

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: 117107

Date Filed: 12/5/2023

Report Includes Schedules:

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



2. Date of Primary 11/18/2023

This report covers from 9/25/2023 through 10/29/2023

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 BERNHARDT	Chairperson	1920 W Saint Mary Blvd Lafayette, LA 70506-3314
	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
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Democratic Party

7. a. Name of Person Preparing Report - POLITICAL CFOS

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 5th day of December, 2023.

Katherine 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)	\$ 220,073.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 220,073.50
5. Other Receipts (Schedule A-3)	\$ 10,117.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 230,191.29

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 311,580.76
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 311,580.76
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 311,580.76

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 266,686.70
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 230,191.29
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 311,580.76
20. Funds on hand at close of reporting period	\$ 185,297.23

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 182,060.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS POLITICAL ACTION COMMITTEE 900 7th St NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2023	\$100,000.00	\$100,000.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2023	\$1.00	\$19.00
SAM L JENKINS JR CAMPAIGN FUND 2419 Kings Hwy Shreveport, LA 71103-4020 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2023	\$2,500.00	\$2,500.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA. (SDCC) PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2023	\$12,060.00	\$17,080.00
SLMA PHYSICIAN PAC LLC 1990 Industrial Blvd Houma, LA 70363-7055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$2,500.00	\$2,500.00
TUNICA-BILOXI TRIBE OF LA PO Box 1589 Marksville, LA 71351-1589 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2023	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 142,061.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 114,560.00	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)	
HENRY COAXUM JR 231 Harbor Cir New Orleans, LA 70126-1103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2023	\$10,000.00	\$10,000.00
ED PRICE CAMPAIGN FUND 2034 S Robert Ave Gonzales, LA 70737-3715 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$20,000.00	\$21,000.00
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2023	\$2,500.00	\$18,400.00
FRANKLIN PARISH CLERK OF COURT PO Box 1564 Winnsboro, LA 71295-1564 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2023	\$512.50	\$512.50
INTERNATIONAL ASSOCIATION OF SHEET METAL AIR RAIL AND TRANSPORTATION WORKERS POLITICAL A 1750 New York Ave NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2023	\$45,000.00	\$45,000.00
4. SUBTOTAL (this page)		\$ 78,012.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 220,073.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 67,500.00	TOTAL (complete only on last page of this schedule) \$ 182,060.00

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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
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E	Transfer of Mis deposited Funds	10/20/2023	\$10,000.00
EAST FELICIANA DEMOCRATIC PARISH EXECUTIVE COMMITTEE PO Box 1637 Clinton, LA 70722-1637	Qualifying Fees	10/11/2023	\$112.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Bank Interest	09/29/2023	\$0.65
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	Payroll Tax Offset	10/20/2023	\$5.14
5. Total OTHER RECEIPTS during this reporting period			\$ 10,117.79

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	09/30/2023	Merchant Fees	\$ 9.72
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	10/05/2023	Merchant Fee	\$ 4.30
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	10/19/2023	Merchant Fees	\$ 150.02
TRINA ADMAS 126 Greenbriar Plattenville, LA 70390	10/14/2023	Canvasser Pay	\$ 100.00
VERNON ALCORN 108 Idea St Plattenville, LA 70390	10/14/2023	Canvasser Pay	\$ 100.00
FAITH ALLEN 37502 Brownsvillage Rd Slidell, LA 70460-4877	10/14/2023	Canvasser Pay	\$ 200.00
ZHANE ALLEN 37502 Brownsvillage Rd Slidell, LA 70460-4877	10/06/2023	Canvasser Pay	\$ 100.00
MARCHANN ALSTON 3316 Lakewood Dr Violet, LA 70092-3704	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 764.04
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)
DAJANAE ALVIS 3013 Yorktowne Dr La Place, LA 70068-2109	10/14/2023	Canvasser Pay	\$ 100.00
AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	10/06/2023	Office Supplies	\$ 138.09
AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	10/06/2023	Office Supplies	\$ 357.36
MICHAEL ANDERSON 12345 I 10 Service Rd New Orleans, LA 70128-4510	10/04/2023	Canvasser Pay	\$ 50.00
MICHAEL ANDERSON 12345 I 10 Service Rd New Orleans, LA 70128-4510	10/04/2023	Canvasser Pay	\$ 50.00
MICHAEL ANDERSON 12345 I 10 Service Rd New Orleans, LA 70128-4510	10/14/2023	Canvasser Pay	\$ 25.00
RONELL ANDERSON 1249 Loc Lorman Dr Harvey, LA 70058	10/06/2023	Canvasser Pay	\$ 100.00
RONELL ANDERSON 1249 Loc Lorman Dr Harvey, LA 70058	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 920.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VELERNIA ANDERSON 7179 Edwards Rd Saint James, LA 70086-7439	10/14/2023	Canvasser Pay	\$ 100.00
SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807	10/04/2023	Canvasser Pay	\$ 50.00
SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807	10/04/2023	Canvasser Pay	\$ 50.00
SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807	10/14/2023	Canvasser Pay	\$ 150.00
SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807	10/20/2023	Canvasser Pay	\$ 100.00
DELONDRINA ARCENEUX 214 Joyce St Lafayette, LA 70501-1728	10/14/2023	Canvasser Pay	\$ 65.00
DERRICK ARMSTRONG 1627 Bynum Ave Baton Rouge, LA 70802-4043	10/06/2023	Canvasser Pay	\$ 100.00
DERRICK ARMSTRONG 1627 Bynum Ave Baton Rouge, LA 70802-4043	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 715.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNY ATWOOD 20162 Daniel Ln Plaquemine, LA 70764-5303	10/14/2023	Canvasser Pay	\$ 100.00
BRETLEY AUGHEY 20240 Daniel Ln Plaquemine, LA 70764-5304	10/14/2023	Canvasser Pay	\$ 100.00
JAMIE AUGUST 41063 Cannon Rd Gonzales, LA 70737-2341	10/06/2023	Canvasser Pay	\$ 100.00
JAMIE AUGUST 41063 Cannon Rd Gonzales, LA 70737-2341	10/14/2023	Canvasser Pay	\$ 100.00
ROSIE O. AUSTON 144 Brookwood Dr Monroe, LA 71203-2218	10/14/2023	Canvasser Pay	\$ 100.00
LACY BANKS 2308 Williamsburg Dr La Place, LA 70068-2330	10/14/2023	Canvasser Pay	\$ 100.00
CYNTHIA BATISTE 115 Jerome Ct Napoleonville, LA 70390-9038	10/14/2023	Canvasser Pay	\$ 100.00
ELISA BATISTE 717 Penn Dr La Place, LA 70068-3601	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIEASE BECNEL 57924 Center St Plaquemine, LA 70764-4310	10/14/2023	Canvasser Pay	\$ 100.00
BRUCE BENJAMIN JR. 464 W 2nd St La Place, LA 70068-6854	10/14/2023	Canvasser Pay	\$ 100.00
CONRAD BENN PO Box 155 Convent, LA 70723-0155	10/14/2023	Canvasser Pay	\$ 100.00
DARRYL BERGERON 515 Williams St Donaldsonville, LA 70346-3343	10/14/2023	Canvasser Pay	\$ 100.00
DONNA BERGERON 5139 W Arbeed Dr Saint James, LA 70086-7104	10/14/2023	Canvasser Pay	\$ 100.00
IRIS BERGERON 1533 Grant St La Place, LA 70068-2939	10/14/2023	Canvasser Pay	\$ 100.00
MYRA BERGERON 5161 W Arbeed Dr Saint James, LA 70086-7104	10/14/2023	Canvasser Pay	\$ 100.00
NELLY BERGERON 7278 Cayette St Saint James, LA 70086-7408	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UANYA BETHANCOURT 293 W 13th St Vacherie, LA 70090-5219	10/14/2023	Canvasser Pay	\$ 100.00
MIA BOLDING 10498 E Pine Wood Rose Cir Saint James, LA 70086-7704	10/14/2023	Canvasser Pay	\$ 100.00
MICHEAL BONNER 122 Clara St Lafayette, LA 70501-1765	10/13/2023	Canvasser Pay	\$ 100.00
ANTHONY BOUDREAUX 3205 Antioch St Paulina, LA 70763-2420	10/14/2023	Canvasser Pay	\$ 100.00
RONALD BOUDREAUX 212 S Fir St Gramercy, LA 70052	10/14/2023	Canvasser Pay	\$ 100.00
ANGELA BRADY 1326 Mchugh Rd Baker, LA 70714-3028	10/06/2023	Canvasser Pay	\$ 100.00
ANGELA BRADY 1326 Mchugh Rd Baker, LA 70714-3028	10/11/2023	Canvasser Pay	\$ 100.00
ANGELA BRADY 1326 Mchugh Rd Baker, LA 70714-3028	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMEKIA BRADY 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
JUAN BRADY 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
KEIRON BRADY 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
ENID BRAXTON PO Box 223 Brusly, LA 70719-0223	10/14/2023	Canvasser Pay	\$ 100.00
ASHANIT BREAUX 132 Pecan St Napoleonville, LA 70390-2516	10/14/2023	Canvasser Pay	\$ 100.00
LAWRENCE BREAUX PO Box 451 Brusly, LA 70719-0451	10/14/2023	Canvasser Pay	\$ 100.00
LANIER BRIDGE 150 Jones St Napoleonville, LA 70390	10/14/2023	Canvasser Pay	\$ 100.00
LANETTAR BRIDGES 820 Katy Dr Gretna, LA 70053	10/04/2023	Canvasser Pay	\$ 200.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANETTAR BRIDGES 820 Katy Dr Gretna, LA 70053	10/14/2023	Canvasser Pay	\$ 200.00
LANETTAR BRIDGES 820 Katy Dr Gretna, LA 70053	10/20/2023	Canvasser Pay	\$ 175.00
SUSAN BRIDGES 247 Cardinal St La Place, LA 70068-4805	10/12/2023	Canvasser Pay	\$ 100.00
DA'RON BRIDGEWATER 841 Hendee St New Orleans, LA 70114-1413	10/20/2023	Canvasser Pay	\$ 150.00
EMILY BROCATO 24520 Kirtley Dr Plaquemine, LA 70764-5508	10/14/2023	Canvasser Pay	\$ 100.00
CAROL BROWN 2443 N Robertson St New Orleans, LA 70117-8364	10/06/2023	Canvasser Pay	\$ 100.00
CAROL BROWN 2443 N Robertson St New Orleans, LA 70117-8364	10/14/2023	Canvasser Pay	\$ 100.00
CHANCEY BROWN 267 Myrtle Glovest Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEAATHER BROWN 114 Randolph Dr Lafayette, LA 70501-3728	10/14/2023	Canvasser Pay	\$ 65.00
KATIE BROWN 114 Randolph Dr Lafayette, LA 70501-3728	10/14/2023	Canvasser Pay	\$ 65.00
KIM BROWN PO Box 862 Donaldsonville, LA 70346-0862	10/14/2023	Canvasser Pay	\$ 100.00
RAINATTA BROWN 102 Burns Dr # B Donaldsonville, LA 70346-9705	10/14/2023	Canvasser Pay	\$ 100.00
RICOSHA BROWN 102 Burns Dr # B Donaldsonville, LA 70346-9705	10/14/2023	Canvasser Pay	\$ 100.00
CEDRIC BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	10/06/2023	Canvasser Pay	\$ 100.00
CEDRIC BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	10/14/2023	Canvasser Pay	\$ 200.00
L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	10/14/2023	Canvasser Pay	\$ 100.00
SHARON BURKS 4144 Choctaw Rd Brusly, LA 70719-2304	10/14/2023	Canvasser Pay	\$ 100.00
ZIALEKA BURKS 4144 Choctaw Rd Brusly, LA 70719-2304	10/14/2023	Canvasser Pay	\$ 100.00
BARBARA BUTLER 1207 Saint Patrick St Donaldsonville, LA 70346-3935	10/14/2023	Canvasser Pay	\$ 100.00
BEULAH R BUTLER 702 Vatican Dr Donaldsonville, LA 70346-4032	10/14/2023	Canvasser Pay	\$ 100.00
IRIS BUTLER 102 Burns Dr # A Donaldsonville, LA 70346-9705	10/14/2023	Canvasser Pay	\$ 100.00
MAKI'YAH BUTLER 102 Burns Dr # A Donaldsonville, LA 70346-9705	10/14/2023	Canvasser Pay	\$ 100.00
REDGIE CAMERON 1905 Burgundy St New Orleans, LA 70116-1603	10/14/2023	Canvasser Pay	\$ 180.00
3. SUBTOTAL (optional)			\$ 880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REDGIE CAMERON 1905 Burgundy St New Orleans, LA 70116-1603	10/14/2023	Canvasser Pay	\$ 240.00
PERCY CARGO 212 Evangeline Dr Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
ADELIA CARTER 161 Highway 1003 Belle Rose, LA 70341-5161	10/14/2023	Canvasser Pay	\$ 100.00
ALICIA CARTER 130 Greenbriar St Belle Rose, LA 70341-5648	10/14/2023	Canvasser Pay	\$ 100.00
ANGELA CARTER 217 Virginia St Belle Rose, LA 70341-5138	10/14/2023	Canvasser Pay	\$ 100.00
MONISHA CARTER 207 Virginia St Belle Rose, LA 70341-5138	10/14/2023	Canvasser Pay	\$ 100.00
RAVEN CARTER 207 Virginia St Belle Rose, LA 70341-5138	10/14/2023	Canvasser Pay	\$ 100.00
ROMEKA CARTER 2320 Aster St Lake Charles, LA 70601-7650	10/24/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYLER CARTER 2320 Aster St Lake Charles, LA 70601-7650	10/24/2023	Canvasser Pay	\$ 100.00
JALYNN CASBORN 646 Avenue D Bogalusa, LA 70427-3726	10/06/2023	Canvasser Pay	\$ 100.00
JALYNN CASBORN 646 Avenue D Bogalusa, LA 70427-3726	10/14/2023	Canvasser Pay	\$ 100.00
DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700	10/06/2023	Canvasser Pay	\$ 300.00
DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700	10/14/2023	Canvasser Pay	\$ 200.00
MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	10/06/2023	Canvasser Pay	\$ 200.00
MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	10/14/2023	Canvasser Pay	\$ 200.00
SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	10/14/2023	Canvasser Pay	\$ 200.00
PAUL CHARLES 101 11th St Lafayette, LA 70501-8207	10/13/2023	Canvasser Pay	\$ 100.00
MICHAEL CHATMAN III 11400 Greenside Dr Gonzales, LA 70737-6541	10/14/2023	Canvasser Pay	\$ 100.00
THJAH CHATMAN 118 Highway 998 Belle Rose, LA 70341-5517	10/14/2023	Canvasser Pay	\$ 100.00
CARLOS CHRISTMAS 40413 Fitzgerald Dr Darrow, LA 70725-2517	10/14/2023	Canvasser Pay	\$ 100.00
NICOLE JASMIN CHRISTMAS 14086 Airline Hwy Gonzales, LA 70737-0600	10/14/2023	Canvasser Pay	\$ 100.00
DEON CLARK 3700 E Brookstown Dr Plaquemine, LA 70764	10/14/2023	Canvasser Pay	\$ 100.00
FEFIE CLEVELAND SR. 1105 Saint Patrick St Donaldsonville, LA 70346-3751	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNY COBBS 3222 Gladys Dr Addis, LA 70710-2099	10/14/2023	Canvasser Pay	\$ 100.00
MARSAI COBBS 3222 Gladys Dr Addis, LA 70710-2099	10/14/2023	Canvasser Pay	\$ 100.00
LAWRENCE COLE 157 Highway 1014 Napoleonville, LA 70390-9141	10/14/2023	Canvasser Pay	\$ 100.00
JANIRA COLLIER 32510 Highway 9435 Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
MARICE COLLINS 304 Westchester Pl Slidell, LA 70458-5244	10/06/2023	Canvasser Pay	\$ 200.00
TRUDY COMEAUX 2249 Asoct Rd Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
YVETTE ODELLA COOKS 154 Daggs St Belle Rose, LA 70341-5632	10/14/2023	Canvasser Pay	\$ 100.00
DENICE COX 116 E 13th St Edgard, LA 70049-2051	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILTON CHARLES COX 116 E 13th St Edgard, LA 70049-2051	10/14/2023	Canvasser Pay	\$ 100.00
KERRIE CROSSGROW 324 Dome Dr Avondale, LA 70094-2431	10/06/2023	Canvasser Pay	\$ 200.00
KERRIE CROSSGROW 324 Dome Dr Avondale, LA 70094-2431	10/14/2023	Canvasser Pay	\$ 100.00
JOSEPH DAIGEL 357 Hwy 400 Napoleonville, LA 70390	10/14/2023	Canvasser Pay	\$ 100.00
GOLDIE DANDRIDGE PO Box 509 Belle Rose, LA 70341-0509	10/14/2023	Canvasser Pay	\$ 100.00
MARIA DAVID 20240 Daniel Ln Plaquemine, LA 70764-5304	10/14/2023	Canvasser Pay	\$ 100.00
DALACEIA DAVIS 712 Revere Dr La Place, LA 70068-2120	10/14/2023	Canvasser Pay	\$ 100.00
DERRION DAVIS 712 Revere Dr La Place, LA 70068-2120	10/26/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLLIN DAVIS PO Box 941 Lutcher, LA 70071-0941	10/14/2023	Canvasser Pay	\$ 100.00
WANKNEKA DAVIS 3700 S Rocheblave St New Orleans, LA 70125-3745	10/06/2023	Canvasser Pay	\$ 100.00
WANKNEKA DAVIS 3700 S Rocheblave St New Orleans, LA 70125-3745	10/14/2023	Canvasser Pay	\$ 100.00
CARLA DAWSON 12275 S SHIRLEY Gonzales, LA 70737	10/14/2023	Canvasser Pay	\$ 100.00
NATASHA DAWSON 303 Brookhaven Ct Slidell, LA 70461-3403	10/14/2023	Canvasser Pay	\$ 200.00
THOMAS DAWSON 2407 SHIRLEY St Gonzales, LA 70737	10/14/2023	Canvasser Pay	\$ 100.00
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E	10/20/2023	Allocation Transfer	\$ 12,235.62
DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E	10/20/2023	Allocation Transfer	\$ 45,453.85
3. SUBTOTAL (optional)			\$ 58,389.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARA DESIRA 173 Frank Ln Belle Rose, LA 70341-5840	10/14/2023	Canvasser Pay	\$ 100.00
KATRELL DIXON 3123 Domino St Vacherie, LA 70090-7046	10/14/2023	Canvasser Pay	\$ 100.00
KIARA DOMINO 2119 Robin St Slidell, LA 70460-6639	10/06/2023	Canvasser Pay	\$ 300.00
KIARA DOMINO 2119 Robin St Slidell, LA 70460-6639	10/14/2023	Canvasser Pay	\$ 200.00
TRISH DORSEY 167 Goorgehe St Napoleonville, LA 70390	10/14/2023	Canvasser Pay	\$ 100.00
JAY'LAH DUHON 1704 7th St Lake Charles, LA 70601-5573	10/14/2023	Canvasser Pay	\$ 100.00
LEQUICA DUNN 4527 Montegut Dr New Orleans, LA 70126-4705	10/06/2023	Canvasser Pay	\$ 100.00
LLOYD DUPARD 5080 Elmo Louque St Convent, LA 70723-2106	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONA DURONSLET 851 Highway 18 Edgard, LA 70049-2023	10/14/2023	Canvasser Pay	\$ 100.00
ANGELA EAGLIN 230 Marie St Lafayette, LA 70501-4136	10/13/2023	Canvasser Pay	\$ 100.00
ANGELA EASTERLING 216 Joyce St Lafayette, LA 70501-1728	10/14/2023	Canvasser Pay	\$ 65.00
ANTOINE EDWARDS 177 W 8th St Vacherie, LA 70090-5036	10/14/2023	Canvasser Pay	\$ 100.00
CLORISA EDWARDS 33195 Highway 75 Plaquemine, LA 70764-7110	10/14/2023	Canvasser Pay	\$ 100.00
ELECTRONIC BUSINESS SYSTEMS INC. PO Box 15874 Baton Rouge, LA 70895-5874	10/16/2023	Printing	\$ 292.17
ANITA FAULK 207 Sonnier Lafayette, LA 70506	10/13/2023	Canvasser Pay	\$ 100.00
PAULETTE FAULK 105 Dorothy Henderson Dr Lafayette, LA 70501-3466	10/13/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 957.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANEKA FAVORITE 154 W 1st St Edgard, LA 70049-2617	10/14/2023	Canvasser Pay	\$ 100.00
SHIRLEY CATHERINE FERGUSON 23450 Hamilton St Apt 1 Plaquemine, LA 70764-2559	10/06/2023	Canvasser Pay	\$ 100.00
SHIRLEY CATHERINE FERGUSON 23450 Hamilton St Apt 1 Plaquemine, LA 70764-2559	10/14/2023	Canvasser Pay	\$ 100.00
JANAE FIELDS 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
BRITTANY FINLEY 58653 CPL HERMAN BROWN White Castle, LA 70788	10/14/2023	Canvasser Pay	\$ 100.00
ETHEL FINLEY 32345 Bowie St White Castle, LA 70788-2403	10/14/2023	Canvasser Pay	\$ 100.00
LAKASHA FINLEY 56754 Cpl Herman Brown Jr St Apt B White Castle, LA 70788-3152	10/14/2023	Canvasser Pay	\$ 100.00
OMARI FINLEY 56754 Cpl Herman Brown Jr St Apt C White Castle, LA 70788-3152	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIN ANN FLEMING 142 E 22nd St Reserve, LA 70084-5205	10/14/2023	Canvasser Pay	\$ 100.00
ANNISSA FLETCHER 1114 Collins St Vacherie, LA 70090-5521	10/14/2023	Canvasser Pay	\$ 100.00
NAOMI C. FLETCHER 1371 Magnolia Heights St Vacherie, LA 70090-5509	10/14/2023	Canvasser Pay	\$ 100.00
TYLER FOSTER 304 Homewood Pl Reserve, LA 70084-5528	10/14/2023	Canvasser Pay	\$ 100.00
GWENDOLYN FRANK 188 E 9th St Edgard, LA 70049-2221	10/14/2023	Canvasser Pay	\$ 100.00
DANINE FRAZIER 3430 Jasmin Rd Vacherie, LA 70090-7130	10/14/2023	Canvasser Pay	\$ 100.00
KENT FREDERICK JR. 2501 Williamsburg Dr La Place, LA 70068-2333	10/14/2023	Canvasser Pay	\$ 100.00
ROGERS FREDERICK 960 LEHMAN St Baton Rouge, LA 70802	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEILA FREDERICK 2501 Williamsburg Dr La Place, LA 70068-2333	10/14/2023	Canvasser Pay	\$ 100.00
MIKESHA GARY 3419 Franklin Ave New Orleans, LA 70122-5907	10/06/2023	Canvasser Pay	\$ 100.00
MIKESHA GARY 3419 Franklin Ave New Orleans, LA 70122-5907	10/14/2023	Canvasser Pay	\$ 100.00
TRENA GARY 3417 Franklin Ave Apt A New Orleans, LA 70122-5907	10/14/2023	Canvasser Pay	\$ 100.00
JANICE GEORGE 5235 LOWER ZACHARY Rd Zachary, LA 70791	10/06/2023	Canvasser Pay	\$ 100.00
KIMBRIANNE GILMORE 422 E Liberaux St Chalmette, LA 70043-2216	10/14/2023	Canvasser Pay	\$ 100.00
META GLASS 6474 Mer Rouge Rd Bastrop, LA 71220-8184	10/14/2023	Canvasser Pay	\$ 500.00
DAVID GONZALEZ 1818 Prytania St # 201 New Orleans, LA 70130-5255	10/14/2023	Canvasser Pay	\$ 240.00
3. SUBTOTAL (optional)			\$ 1,340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID GONZALEZ 1818 Prytania St # 201 New Orleans, LA 70130-5255	10/14/2023	Canvasser Pay	\$ 240.00
KEITH GORDON 5375 Martin Luther King Jr Pkwy Carville, LA 70721	10/06/2023	Canvasser Pay	\$ 100.00
MILTON GORDON 3515 Highway 1 S Donaldsonville, LA 70346-9708	10/14/2023	Canvasser Pay	\$ 100.00
CARROLL GORMAN 8885 Richmond Dr Apt B La Place, LA 70068-2947	10/12/2023	Canvasser Pay	\$ 100.00
JESSIE GRAY 1209 Eganias St New Orleans, LA 70117-3607	10/06/2023	Canvasser Pay	\$ 100.00
JESSIE GRAY 1209 Eganias St New Orleans, LA 70117-3607	10/14/2023	Canvasser Pay	\$ 100.00
JIMMY GRAY 520 Williams St Donaldsonville, LA 70346-3344	10/14/2023	Canvasser Pay	\$ 100.00
TIRZA GRAY 1209 Eganias St New Orleans, LA 70117-3607	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIRZA GRAY 1209 Eganias St New Orleans, LA 70117-3607	10/14/2023	Canvasser Pay	\$ 100.00
DIANE GREEN 2997 75th Ave Baton Rouge, LA 70807-6053	10/11/2023	Canvasser Pay	\$ 100.00
GAIL GREEN 521 Saint Mary St Apt 308 New Orleans, LA 70130-4852	10/14/2023	Canvasser Pay	\$ 100.00
JEROME GREEN 263 Highway 400 Napoleonville, LA 70390-8927	10/14/2023	Canvasser Pay	\$ 100.00
LASHANDA GREEN 3263 Garrison Tround Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
FREDELL GRIFFIN 5810 Sabina Dr Alexandria, LA 71303-5240	09/29/2023	Canvasser Pay	\$ 175.00
MAKAYLA LORETTA GRIFFIN 501 Saint Andrews Blvd La Place, LA 70068-2256	10/14/2023	Canvasser Pay	\$ 100.00
TOKYRIE GRIFFIN 6308 SABILLE Dr Alexandria, LA 71303	09/29/2023	Canvasser Pay	\$ 65.00
3. SUBTOTAL (optional)			\$ 840.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WANDA GRIFFIN 950 THOMAS DELPIT Baton Rouge, LA 70802	10/06/2023	Canvasser Pay	\$ 100.00
WANDA GRIFFIN 950 THOMAS DELPIT Baton Rouge, LA 70802	10/14/2023	Canvasser Pay	\$ 100.00
JARETT GROWS 105 NW St Reserve, LA 70084	10/14/2023	Canvasser Pay	\$ 100.00
DONALD HALEY 1717 3rd St Apt A Lake Charles, LA 70601-4634	10/14/2023	Canvasser Pay	\$ 100.00
CHERYL HALL PO Box 536 Brusly, LA 70719-0536	10/14/2023	Canvasser Pay	\$ 100.00
TROY HAMPTON 2512 Shada Ave Baton Rouge, LA 70805-1241	10/14/2023	Canvasser Pay	\$ 100.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	10/06/2023	Bank Fees	\$ 30.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	10/06/2023	Bank Fees	\$ 30.00
3. SUBTOTAL (optional)			\$ 660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	10/09/2023	Bank Fees	\$ 30.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	10/13/2023	Bank Fees	\$ 30.00
CIERRA HARRINGTON 1307 General Ogden St New Orleans, LA 70118-1210	10/14/2023	Canvasser Pay	\$ 100.00
FELICIA HARRIS 327 Saint Andrews Blvd La Place, LA 70068-1601	10/06/2023	Canvasser Pay	\$ 100.00
FELICIA HARRIS 327 Saint Andrews Blvd La Place, LA 70068-1601	10/14/2023	Canvasser Pay	\$ 100.00
KAVON HARRIS 3059 Delaney Rd Donaldsonville, LA 70346-9534	10/14/2023	Canvasser Pay	\$ 100.00
VICTORIA HARRIS 666235 STAMPLEY Dr Plaquemine, LA 70764	10/06/2023	Canvasser Pay	\$ 100.00
VICTORIA HARRIS 666235 STAMPLEY Dr Plaquemine, LA 70764	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAITER HARRIS 251 Virginia St Belle Rose, LA 70341-5138	10/14/2023	Canvasser Pay	\$ 100.00
AUDIS HARVEY 5250 Barras St Saint James, LA 70086-7114	10/14/2023	Canvasser Pay	\$ 100.00
DAIJA HARVEY 187 Latino St Donaldsonville, LA 70346-8937	10/14/2023	Canvasser Pay	\$ 100.00
ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420	10/04/2023	Canvasser Pay	\$ 50.00
ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420	10/14/2023	Canvasser Pay	\$ 125.00
ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420	10/20/2023	Canvasser Pay	\$ 200.00
BARBARA ANN HAYES 1676 Stilt St Baton Rouge, LA 70807-4639	10/06/2023	Canvasser Pay	\$ 100.00
BARBARA ANN HAYES 1676 Stilt St Baton Rouge, LA 70807-4639	10/11/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRIE HENDERSON 4110 Encampment St Apt 312 New Orleans, LA 70122-1129	10/06/2023	Canvasser Pay	\$ 100.00
TERRIE HENDERSON 4110 Encampment St Apt 312 New Orleans, LA 70122-1129	10/14/2023	Canvasser Pay	\$ 100.00
ALVIN HENRY 1131 Highway Is Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
JALEATHIA HENRY 1418 Concetta St Donaldsonville, LA 70346-4004	10/14/2023	Canvasser Pay	\$ 100.00
JAMESHA HENRY 708 Saint Patrick St Donaldsonville, LA 70346-3422	10/14/2023	Canvasser Pay	\$ 100.00
MICHAEL HENRY 1208 Saint Vincent St Donaldsonville, LA 70346-3942	10/14/2023	Canvasser Pay	\$ 100.00
JAREUN HILAIRE 12944 Maple St Vacherie, LA 70090-4453	10/14/2023	Canvasser Pay	\$ 100.00
BRUCE HILLS 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONGELA HOLLINS 3457 Lukeville Ln Brusly, LA 70719-2429	10/14/2023	Canvasser Pay	\$ 100.00
ANGELA HOLMES 1426 Murl St New Orleans, LA 70114-3112	10/14/2023	Canvasser Pay	\$ 200.00
KENDALL HOWARD 2233 Williamsburg Dr La Place, LA 70068-2327	10/14/2023	Canvasser Pay	\$ 100.00
NOTOYA HOWARD 6101 N Bolton Ave Alexandria, LA 71303-5317	09/29/2023	Canvasser Pay	\$ 65.00
MARILYN A. HUNER 102 Idaho Dr Monroe, LA 71202-3708	10/14/2023	Canvasser Pay	\$ 100.00
CONNIE O. HYMES 14 Woodbury Dr Monroe, LA 71202-5133	10/14/2023	Canvasser Pay	\$ 100.00
CHRISHUNDIA IVY 2424 BRADLEY St Baton Rouge, LA 70805	10/06/2023	Canvasser Pay	\$ 100.00
CHRISHUNDIA IVY 2424 BRADLEY St Baton Rouge, LA 70805	10/11/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENNY JACK 646 Avenue D Bogalusa, LA 70427-3726	10/06/2023	Canvasser Pay	\$ 100.00
PENNY JACK 646 Avenue D Bogalusa, LA 70427-3726	10/14/2023	Canvasser Pay	\$ 100.00
LISA JACKSON 2061 Rousseau St New Orleans, LA 70130-1930	10/14/2023	Canvasser Pay	\$ 100.00
SPRING JACOB 154 Evangeline Dr Donaldsonville, LA 70346-4325	10/14/2023	Canvasser Pay	\$ 100.00
JOSEPH JEFFERSON 218 Harmony St Lafayette, LA 70501-2730	10/13/2023	Canvasser Pay	\$ 100.00
RACQUEL JESSIE 2328 Eastmere St Harvey, LA 70058-2215	09/29/2023	Canvasser Pay	\$ 100.00
JOHN WALSH ATTORNEY AT LAW 525 Lafayette St Apt 607 Baton Rouge, LA 70802-5441	10/25/2023	Legal Fees	\$ 1,000.00
ANYJAH JOHNSON 112 Portrush Dr La Place, LA 70068-1734	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILLON H. JOHNSON 5219 Brown Rd Monroe, LA 71202-7080	10/14/2023	Canvasser Pay	\$ 100.00
CHRISTOPHER JOHNSON 130 Philip Ct Edgard, LA 70049-2318	10/14/2023	Canvasser Pay	\$ 100.00
DANIELLE JOHNSON 1449 Yorktowne Dr La Place, LA 70068-3604	10/12/2023	Canvasser Pay	\$ 100.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	10/05/2023	Healthcare Stipend	\$ 125.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	10/05/2023	Payroll	\$ 2,726.08
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	10/20/2023	Healthcare Stipend	\$ 125.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	10/20/2023	Payroll	\$ 2,726.08
GLORIA JOHNSON 8117 Mount Calvary St Saint James, LA 70086-7542	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 6,102.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN JOHNSON 37457 E Hillcrest Dr Slidell, LA 70460-4864	10/14/2023	Canvasser Pay	\$ 200.00
RITA MAE JOHNSON 506 NW 2nd St Reserve, LA 70084-6507	10/14/2023	Canvasser Pay	\$ 100.00
SHEMIKO JOHNSON 4309 Marais River Dr Slidell, LA 70461-4610	10/14/2023	Canvasser Pay	\$ 120.00
SHEMIKO JOHNSON 4309 Marais River Dr Slidell, LA 70461-4610	10/14/2023	Canvasser Pay	\$ 240.00
SHEMIKO JOHNSON 4309 Marais River Dr Slidell, LA 70461-4610	10/20/2023	Canvasser Pay	\$ 150.00
SUSAN JOHNSON 357 HIGHWAY 1 Napoleonville, LA 70390	10/14/2023	Canvasser Pay	\$ 100.00
TONJA JOHNSON 32910 Adams Dr White Castle, LA 70788-2606	10/14/2023	Canvasser Pay	\$ 100.00
CIERRA JOLLA 1307 General Ogden St New Orleans, LA 70118-1210	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERNELL JOLLA 3325 Hyman Pl New Orleans, LA 70131-7039	10/06/2023	Canvasser Pay	\$ 100.00
KERNELL JOLLA 3325 Hyman Pl New Orleans, LA 70131-7039	10/14/2023	Canvasser Pay	\$ 100.00
ASHNIQUE JONES 7135 Communie St Saint James, LA 70086-7421	10/14/2023	Canvasser Pay	\$ 100.00
ASHTON JONES 7135 Communie St Saint James, LA 70086-7421	10/14/2023	Canvasser Pay	\$ 100.00
BRESHAN JONES PO Box 111 Vacherie, LA 70090-0111	10/14/2023	Canvasser Pay	\$ 100.00
DIANE JONES 138 Freetown Ln Belle Rose, LA 70341-0010	10/14/2023	Canvasser Pay	\$ 100.00
FRANCIS L JONES 1238 Collins St Vacherie, LA 70090-5522	10/14/2023	Canvasser Pay	\$ 100.00
JUANITA U. JONES 2938 Robinson St Monroe, LA 71202-7048	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LACEY JONES 503 Vatican Dr Donaldsonville, LA 70346-4019	10/14/2023	Canvasser Pay	\$ 100.00
LEO JONES 6 John L Ct Gretna, LA 70053-6928	10/14/2023	Canvasser Pay	\$ 100.00
LISA JONES 1780 Besson Ln Sunshine, LA 70780-3526	10/06/2023	Canvasser Pay	\$ 100.00
MICHELLE JONES PO Box 909 Donaldsonville, LA 70346-0909	10/14/2023	Canvasser Pay	\$ 100.00
TIFFANY JONES 2285 Acosta Rd Donaldsonville, LA 70346-9267	10/14/2023	Canvasser Pay	\$ 100.00
U'ZARAH JONES 8887 Richmond Dr Apt B La Place, LA 70068-2943	10/12/2023	Canvasser Pay	\$ 100.00
VERNISHA JONES 2443 N Robertson St New Orleans, LA 70117-8364	10/06/2023	Canvasser Pay	\$ 100.00
VERNISHA JONES 2443 N Robertson St New Orleans, LA 70117-8364	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC JORDAN 4666 Eudora Dr Addis, LA 70710-2435	10/14/2023	Canvasser Pay	\$ 100.00
LAWRENCE JOSEPH JR. 344 E 13th St Edgard, LA 70049-2054	10/14/2023	Canvasser Pay	\$ 100.00
ANGELA JOSEPH 327 Saint Andrews Blvd La Place, LA 70068-1601	10/06/2023	Canvasser Pay	\$ 100.00
ANGELA JOSEPH 327 Saint Andrews Blvd La Place, LA 70068-1601	10/14/2023	Canvasser Pay	\$ 100.00
CASSANDRA JOSEPH 6145 Highway 405 Donaldsonville, LA 70346-7901	10/14/2023	Canvasser Pay	\$ 100.00
EDMOND JOSEPH 1406 Millien Rd Donaldsonville, LA 70346-9359	10/14/2023	Canvasser Pay	\$ 100.00
HARRY JOSEPH 30877 STEWARD Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
ROBINETTE KEATON 804 Laird St Picayune, MS 39466-2648	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBINETTE KEATON 804 Laird St Picayune, MS 39466-2648	10/14/2023	Canvasser Pay	\$ 100.00
JANELL KING 202 Apricot St La Place, LA 70068-6822	10/14/2023	Canvasser Pay	\$ 100.00
JAMES KIRKLIN 3133 La 642 Paulina, LA 70763-2402	10/14/2023	Canvasser Pay	\$ 100.00
ASANTA KNOCKUU 218 Freetown Ln Belle Rose, LA 70341-0016	10/14/2023	Canvasser Pay	\$ 100.00
LAFLEUR PRINTING 11910 Sun Belt Ct Ste 2 Baton Rouge, LA 70809-5191	10/24/2023	Printing	\$ 2,076.96
SHARON LANG 3108 Highway 1 Labadieville, LA 70372-2600	10/14/2023	Canvasser Pay	\$ 100.00
ELIZABETH LAURICH 110 Idaho Ct La Place, LA 70068-5955	10/12/2023	Canvasser Pay	\$ 100.00
JERKYL LAWRENCE 152 Freetown Ln Belle Rose, LA 70341	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 2,776.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY LAWRENCE PO Box 196 Belle Rose, LA 70341	10/14/2023	Canvasser Pay	\$ 100.00
CASSANDRA LEBLANC 416 N Blake St Lake Charles, LA 70601-2478	10/14/2023	Canvasser Pay	\$ 100.00
LATOYA LEBLANC 1207 Saint Denis St # 22 New Orleans, LA 70122-1432	10/06/2023	Canvasser Pay	\$ 200.00
LATOYA LEBLANC 1207 Saint Denis St # 22 New Orleans, LA 70122-1432	10/14/2023	Canvasser Pay	\$ 200.00
SHANNON LEE 4337 Weiss Rd Zachary, LA 70791	10/06/2023	Canvasser Pay	\$ 100.00
TAMMY LEE 4337 Weiss Rd Zachary, LA 70791	10/06/2023	Canvasser Pay	\$ 100.00
SYLVIA LEWIS 164 Massey Ln Belle Rose, LA 70341-1100	10/14/2023	Canvasser Pay	\$ 100.00
SHANTEL LONG PO Box 1142 Lutcher, LA 70071-1142	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOVERDINE LUCAS 10146 Legion St Convent, LA 70723-2912	10/14/2023	Canvasser Pay	\$ 100.00
UMEKA LUMAR 324 E 6th St Edgard, LA 70049-2328	10/14/2023	Canvasser Pay	\$ 100.00
RAVEN LYONS 3813 Accacia Ln Harvey, LA 70058-2169	09/29/2023	Canvasser Pay	\$ 100.00
ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266	10/04/2023	Canvasser Pay	\$ 75.00
ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266	10/04/2023	Canvasser Pay	\$ 75.00
ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266	10/14/2023	Canvasser Pay	\$ 180.00
ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266	10/20/2023	Canvasser Pay	\$ 125.00
TYRONE MADISON 3215 Ceasar Ln Donaldsonville, LA 70346-8816	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY MARTIN 3436 Magazine St Unit 67218 New Orleans, LA 70115-2480	10/25/2023	Security Services	\$ 2,000.00
HAILEY MARTINEZ 20162 Daniel Ln Plaquemine, LA 70764-5303	10/14/2023	Canvasser Pay	\$ 100.00
ANDREA MASON 2170 Levy Gaudet St Lutcher, LA 70071-5209	10/14/2023	Canvasser Pay	\$ 100.00
CLARENCE MASON 2170 Levy Gaudet St Lutcher, LA 70071-5209	10/14/2023	Canvasser Pay	\$ 100.00
TERES MASON 1944 Kilkenny St Alexandria, LA 71303-5136	09/29/2023	Canvasser Pay	\$ 65.00
SAMANTHA MATTHEWS 7841 Shamrock Dr New Orleans, LA 70128-1626	10/06/2023	Canvasser Pay	\$ 100.00
SAMANTHA MATTHEWS 7841 Shamrock Dr New Orleans, LA 70128-1626	10/14/2023	Canvasser Pay	\$ 100.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	10/05/2023	Healthcare Stipend	\$ 250.00
3. SUBTOTAL (optional)			\$ 2,815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	10/05/2023	Payroll	\$ 4,634.96
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	10/05/2023	Technology/Travel Stipend	\$ 800.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	10/20/2023	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	10/20/2023	Payroll	\$ 3,224.83
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	10/20/2023	Technology/Travel Stipend	\$ 900.00
ROY MCBRIDE PO Box 741 Donaldsonville, LA 70346-0741	10/14/2023	Canvasser Pay	\$ 100.00
ARIEL MCCARTY 104 Ozone Dr Hammond, LA 70403-6018	10/06/2023	Canvasser Pay	\$ 100.00
ARIEL MCCARTY 104 Ozone Dr Hammond, LA 70403-6018	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 10,109.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE MCCRAY PO Box 1364 Zachary, LA 70791-1364	10/06/2023	Canvasser Pay	\$ 100.00
AALIYAH MCGEE 5765 Spring Briar St Slidell, LA 70461-6119	10/20/2023	Canvasser Pay	\$ 125.00
CHORONDA MCKARRY PO Box 47 Convent, LA 70723-0047	10/14/2023	Canvasser Pay	\$ 100.00
AMBER MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019	10/14/2023	Canvasser Pay	\$ 100.00
DIANNE H. MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019	10/14/2023	Canvasser Pay	\$ 100.00
DIANNE MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019	10/14/2023	Canvasser Pay	\$ 100.00
LEO M. MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019	10/14/2023	Canvasser Pay	\$ 100.00
SAVANNAH MCQUISTON 20162 Daniel Ln Plaquemine, LA 70764-5303	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY MELANCON 108 Willaims St Paincourtville, LA 70391	10/14/2023	Canvasser Pay	\$ 100.00
WILLIE MICKENS 100 Williams St Paincourtville, LA 70391	10/14/2023	Canvasser Pay	\$ 100.00
MIQUEL MILES JR 221 SO SAN FRANCISCO Gonzales, LA 70737	10/14/2023	Canvasser Pay	\$ 100.00
JARED MILES 507 Catadonna St Donaldsonville, LA 70346-4105	10/14/2023	Canvasser Pay	\$ 100.00
HOPE MILLER 2948 Rebecca Ln Baton Rouge, LA 70807	10/06/2023	Canvasser Pay	\$ 100.00
HOPE MILLER 2948 Rebecca Ln Baton Rouge, LA 70807	10/14/2023	Canvasser Pay	\$ 100.00
BARBARA MILLIEN 35539 Mt Clavery Ln Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
DANIELLE MINGO 4110 Encampment St Apt 312 New Orleans, LA 70122-1129	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIELLE MINGO 4110 Encampment St Apt 312 New Orleans, LA 70122-1129	10/14/2023	Canvasser Pay	\$ 100.00
BARBARA W. MITCHELL 200 Zoie Dr Lafayette, LA 70507-5117	10/14/2023	Canvasser Pay	\$ 100.00
ORONDA MITCHELL 431 S 17th St Baton Rouge, LA 70802-3930	10/06/2023	Canvasser Pay	\$ 100.00
ORONDA MITCHELL 431 S 17th St Baton Rouge, LA 70802-3930	10/14/2023	Canvasser Pay	\$ 100.00
FREDRICK MOLDEN JR 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152	10/06/2023	Canvasser Pay	\$ 100.00
FREDRICK MOLDEN JR. 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152	10/14/2023	Canvasser Pay	\$ 100.00
ETHEL MOLDEN 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152	10/06/2023	Canvasser Pay	\$ 100.00
ETHEL MOLDEN 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAY'LA MOLDEN 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152	10/14/2023	Canvasser Pay	\$ 100.00
SHAWNA PILLETTE MOLL 1315 Old Vacherie St Vacherie, LA 70090-5349	10/14/2023	Canvasser Pay	\$ 100.00
BRANYATTA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413	10/06/2023	Canvasser Pay	\$ 200.00
BRENYATTA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413	10/14/2023	Canvasser Pay	\$ 200.00
BREONCA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413	10/20/2023	Canvasser Pay	\$ 150.00
FLOYD MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413	10/20/2023	Canvasser Pay	\$ 150.00
URSULA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413	10/20/2023	Canvasser Pay	\$ 150.00
MATTIE A. MOREHEAD 6400 Cypress Point Dr Monroe, LA 71203-3212	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES MORRIS JR. 1209 Eganias St New Orleans, LA 70117-3607	10/06/2023	Canvasser Pay	\$ 100.00
JAMES? MORRIS JR.? 1209 Eganias St New Orleans, LA 70117-3607	10/14/2023	Canvasser Pay	\$ 100.00
RODNIKA MORRIS 1210 Saint Patrick St Donaldsonville, LA 70346-3936	10/14/2023	Canvasser Pay	\$ 100.00
KHALID MUHAMMAD 3044 Destrehan Ave Harvey, LA 70058-2171	09/29/2023	Canvasser Pay	\$ 100.00
SHAWANDA MUMPHERY 3071 Robinson Ln Donaldsonville, LA 70346-8731	10/14/2023	Canvasser Pay	\$ 100.00
BARRY NELSON 23525 Marshall St Plaquemine, LA 70764-2625	10/06/2023	Canvasser Pay	\$ 100.00
DEVON NORMAN 106 Hudson Ln Lafayette, LA 70506-1329	10/13/2023	Canvasser Pay	\$ 100.00
AALIYAH NORRIS 4110 Encampment St Apt 324 New Orleans, LA 70122-1129	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK POINT FRESH MARKET 14485 Greenwell Springs Rd Greenwell Springs, LA 70739-3311	10/13/2023	Food and Beverage	\$ 190.01
REGINALD OLIVER 57735 Revilletown Dr Plaquemine, LA 70764-7502	10/14/2023	Canvasser Pay	\$ 100.00
TRENISE OLIVER 119 Southall St Napoleonville, LA 70390-2417	10/14/2023	Canvasser Pay	\$ 100.00
KIERRA PALMER 10210 Avenue L Baton Rouge, LA 70807-7011	10/06/2023	Canvasser Pay	\$ 100.00
KIERRA PALMER 10210 Avenue L Baton Rouge, LA 70807-7011	10/14/2023	Canvasser Pay	\$ 100.00
RYASHIA PALMER 254 Chatsworth St Baton Rouge, LA 70802-7609	10/06/2023	Canvasser Pay	\$ 100.00
RYASHIA PALMER 254 Chatsworth St Baton Rouge, LA 70802-7609	10/14/2023	Canvasser Pay	\$ 100.00
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802-6232	10/13/2023	Food and Beverage	\$ 67.60
3. SUBTOTAL (optional)			\$ 857.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT PATTERSON 19 VIOLET St Thibodaux, LA 70301	10/14/2023	Canvasser Pay	\$ 100.00
DOMINIC PAUL 2328 Eastmere St Harvey, LA 70058-2215	09/29/2023	Canvasser Pay	\$ 100.00
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	10/05/2023	Payroll Taxes	\$ 4,292.40
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	10/20/2023	Payroll Taxes	\$ 3,542.89
ALONDRIA PERRILLOUX 247 Pine St La Place, LA 70068-4644	10/26/2023	Canvasser Pay	\$ 100.00
ALVIN PERRY 1208 Tupelo St Slidell, LA 70458-4528	10/06/2023	Canvasser Pay	\$ 100.00
BLANCHE PETE 2818 Barb Ln Lake Charles, LA 70607-7645	10/24/2023	Canvasser Pay	\$ 100.00
ODYSSEY PETERSON 413 N Ezidore Ave Gramercy, LA 70052-3511	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 8,435.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMARI PIERCE 3700 E Brookstown Dr Apt 134 Plaquemine, LA 70764	10/14/2023	Canvasser Pay	\$ 100.00
KEWANDA PIERRE 434 2nd Ave # A Harvey, LA 70058-2832	10/06/2023	Canvasser Pay	\$ 200.00
KEWANDA PIERRE 434 2nd Ave # A Harvey, LA 70058-2832	10/14/2023	Canvasser Pay	\$ 100.00
DANISE PITTMAN PO Box 899 Gramercy, LA 70052-0899	10/14/2023	Canvasser Pay	\$ 100.00
CORNELIUS PLUMMER 5849 Denova St Baton Rouge, LA 70812-2106	10/06/2023	Canvasser Pay	\$ 100.00
RYASHIA POPE 8182 Gladewood Dr Baton Rouge, LA 70806-3001	10/14/2023	Canvasser Pay	\$ 200.00
LEEROY PRESTON 10469 E Octavia Cir Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
CHERYL PRICE 57405 Cpl Herman Brown Jr St Bayou Goula, LA 70788-3123	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE PELICAN PAC 415 Texas St Ste 401 Shreveport, LA 71101-3541	09/27/2023	Paid Canvass Fees	\$ 8,500.00
PROGRESSIVE PELICAN PAC 415 Texas St Ste 401 Shreveport, LA 71101-3541	10/06/2023	Canvassing	\$ 2,000.00
PROGRESSIVE PELICAN PAC 415 Texas St Ste 401 Shreveport, LA 71101-3541	10/13/2023	Canvassing	\$ 3,500.00
JESSICA RANCIFER 960 Shirley Dr Picayune, MS 39466-4951	10/06/2023	Canvasser Pay	\$ 100.00
GREG RATCLIFF 208 Sparrow St Labadieville, LA 70372-2058	10/14/2023	Canvasser Pay	\$ 100.00
ANGELINA REED 206 Booker St Lake Charles, LA 70601-2617	10/14/2023	Canvasser Pay	\$ 100.00
PATRICIA A. REED 130 Longwood Dr Monroe, LA 71202-6632	10/14/2023	Canvasser Pay	\$ 100.00
TRACEY REEVES 32510 Highway 9435 Donaldsonville, LA 70346	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 14,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAY RHODES 113 Cantal Dr Apt C Lafayette, LA 70507-8901	10/14/2023	Canvasser Pay	\$ 65.00
DEBRA RICHARD 9130 Fields St Convent, LA 70723	10/14/2023	Canvasser Pay	\$ 100.00
DOMINIQUE ROBERSON 48 Four O'clock Ln Westwego, LA 70094-2234	10/12/2023	Canvasser Pay	\$ 100.00
TIRAN ROBERSON 8887 Richmond Dr Apt B La Place, LA 70068-2943	10/12/2023	Canvasser Pay	\$ 100.00
WANDA ROBERSON 8887 Richmond Dr Apt B La Place, LA 70068-2943	10/12/2023	Canvasser Pay	\$ 100.00
IMOND ROBERTSON 804 Laird St Picayune, MS 39466-2648	10/06/2023	Canvasser Pay	\$ 100.00
IMOND ROBERTSON 804 Laird St Picayune, MS 39466-2648	10/14/2023	Canvasser Pay	\$ 100.00
MANDY ROBERTSON PO Box 53 Belle Rose, LA 70341-0053	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAQUEL ROBERTSON 114 Carlos St Houma, LA 70364-2826	10/06/2023	Canvasser Pay	\$ 100.00
RAQUEL ROBERTSON 114 Carlos St Houma, LA 70364-2826	10/14/2023	Canvasser Pay	\$ 200.00
D'WAYNE ROBINSON 1326 Mchugh Rd Baker, LA 70714-3028	10/06/2023	Canvasser Pay	\$ 100.00
D'WAYNE ROBINSON 1326 Mchugh Rd Baker, LA 70714-3028	10/11/2023	Canvasser Pay	\$ 100.00
D'WAYNE ROBINSON 1326 Mchugh Rd Baker, LA 70714-3028	10/14/2023	Canvasser Pay	\$ 100.00
LAWRENCE ROBINSON 318 17th Ave Franklinton, LA 70438-1310	10/26/2023	Canvasser Pay	\$ 100.00
MELISSA ROBINSON 1208 Tupelo St Slidell, LA 70458-4528	10/06/2023	Canvasser Pay	\$ 100.00
MELISSA ROBINSON 1208 Tupelo St Slidell, LA 70458-4528	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRIL RODGERS PO Box 53 Belle Rose, LA 70341-0053	10/14/2023	Canvasser Pay	\$ 100.00
JESSIE RODNEY 2338 Eastmere St Harvey, LA 70058-2215	09/29/2023	Canvasser Pay	\$ 100.00
FREDERICK ROGERS 960 LEHMAN St Baton Rouge, LA 70802	10/14/2023	Canvasser Pay	\$ 100.00
NICHOLAS ROME 35163 Julien Ln Donaldsonville, LA 70346-9334	10/14/2023	Canvasser Pay	\$ 100.00
CYNTHIA D. ROSS 106 Lucille Ln Napoleonville, LA 70390-8810	10/14/2023	Canvasser Pay	\$ 100.00
SAIQUANDA ROSS 3560 England Dr Alexandria, LA 71303-4625	09/29/2023	Canvasser Pay	\$ 65.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	09/27/2023	Mileage Reimbursement	\$ 662.20
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	10/04/2023	Mileage Reimbursement	\$ 360.25
3. SUBTOTAL (optional)			\$ 1,587.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	10/05/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	10/05/2023	Payroll	\$ 2,247.04
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	10/20/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	10/20/2023	Payroll	\$ 2,247.04
GWENDOLLN J. RUSS 818 Church St Donaldsonville, LA 70346-3512	10/14/2023	Canvasser Pay	\$ 100.00
DARLENE RUTLEDGE 929 Stillwell Ln Westwego, LA 70094-3715	10/06/2023	Canvasser Pay	\$ 200.00
DARLENE RUTLEDGE 929 Stillwell Ln Westwego, LA 70094-3715	10/14/2023	Canvasser Pay	\$ 100.00
COURTNEY SANFORD 1928 Melba Pl Marrero, LA 70072-6707	10/06/2023	Canvasser Pay	\$ 200.00
3. SUBTOTAL (optional)			\$ 5,344.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY SANFORD 1928 Melba Pl Marrero, LA 70072-6707	10/14/2023	Canvasser Pay	\$ 200.00
SHALON SAUL 152 E 12th St Edgard, LA 70049-2071	10/14/2023	Canvasser Pay	\$ 100.00
KRISTAVIA SAVOY 1515 Pine St Lake Charles, LA 70601-3360	10/24/2023	Canvasser Pay	\$ 100.00
BARBARA SCOTT 10250 Legion St Convent, LA 70723-2904	10/14/2023	Canvasser Pay	\$ 100.00
BRENDA SCOTT 10250 Legion St Convent, LA 70723-2904	10/14/2023	Canvasser Pay	\$ 100.00
SANDY SCOTT 275 S Elm St Gramercy, LA 70052-3120	10/14/2023	Canvasser Pay	\$ 100.00
TRINITY SCOTT 1711 Tipperary St Alexandria, LA 71303-5142	09/29/2023	Canvasser Pay	\$ 65.00
TYRONE SCOTT PO Box 604 # LA70052 Lutcher, LA 70071-0604	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAQUANE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082	10/06/2023	Canvasser Pay	\$ 100.00
JAQUANE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082	10/14/2023	Canvasser Pay	\$ 100.00
JAVONNE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082	10/06/2023	Canvasser Pay	\$ 100.00
JAVONNE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082	10/14/2023	Canvasser Pay	\$ 100.00
MALIK SHABAZZ 210 Virginia St Belle Rose, LA 70341-5137	10/14/2023	Canvasser Pay	\$ 100.00
ABAGAIL SHEPARD 154 Graggiffe Ln Belle Rose, LA 70341	10/14/2023	Canvasser Pay	\$ 100.00
ELLA SHEPARD 1136 Saint Vincent St Donaldsonville, LA 70346-3758	10/14/2023	Canvasser Pay	\$ 100.00
ANGEL SIDNEY 4712 Rush River Trl Fort Worth, TX 76123-2751	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICO SIMMONS JR 1426 Murl St New Orleans, LA 70114-3112	10/06/2023	Canvasser Pay	\$ 100.00
RICO SIMMONS JR 1426 Murl St New Orleans, LA 70114-3112	10/14/2023	Canvasser Pay	\$ 100.00
KEVIN SIMONEAUX 3065 Highway 18 Edgard, LA 70049-2512	10/14/2023	Canvasser Pay	\$ 100.00
CYNTHIA SINGLETON 32220 Francise St White Castle, LA 70788-2059	10/06/2023	Canvasser Pay	\$ 100.00
AMY SKIDMORE 145 Skidmore St Napoleonville, LA 70390-2436	10/14/2023	Canvasser Pay	\$ 100.00
JAQUISHA SMITH 1744 Oak St Baton Rouge, LA 70815	10/06/2023	Canvasser Pay	\$ 100.00
JAQUISHA SMITH 1744 Oak St Baton Rouge, LA 70815	10/14/2023	Canvasser Pay	\$ 100.00
KASILYNN SMITH 430 S Sherman Ave Gonzales, LA 70737-3432	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHONDA SMITH 4100 Encampment St Apt 324 New Orleans, LA 70122-1175	10/14/2023	Canvasser Pay	\$ 100.00
YOLANDA SMITH 247 Pine St La Place, LA 70068-4644	10/14/2023	Canvasser Pay	\$ 100.00
COREY SMOOTH 2415 Dawson Rd Apt 7 Albany, GA 31707-2329	10/06/2023	Canvasser Pay	\$ 100.00
EDMOND SOLOMON 35497 Mount Calvary Church Ln Donaldsonville, LA 70346-9368	10/14/2023	Canvasser Pay	\$ 100.00
NATASHA SOLOMON 35497 Mount Calvary Church Ln Donaldsonville, LA 70346-9368	10/14/2023	Canvasser Pay	\$ 100.00
JUANITA SPENCER 1744 Oak St Baton Rouge, LA 70815	10/06/2023	Canvasser Pay	\$ 100.00
JUANITA SPENCER 1744 Oak St Baton Rouge, LA 70815	10/14/2023	Canvasser Pay	\$ 100.00
SUZONE JAMES ST. CYR 24900 Patureau Ln Plaquemine, LA 70764-5902	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN STACIE 5024 Rollins Rd Zachary, LA 70791-3016	10/06/2023	Canvasser Pay	\$ 100.00
SHARON H. STATEN 112 Arthur Cir Monroe, LA 71202-5901	10/14/2023	Canvasser Pay	\$ 100.00
ALEITHA STEIB PO Box 111 Vacherie, LA 70090-0111	10/14/2023	Canvasser Pay	\$ 100.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	09/27/2023	Mileage Reimbursement	\$ 178.20
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	10/04/2023	Mileage Reimbursement	\$ 133.32
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	10/05/2023	Healthcare Stipend	\$ 125.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	10/05/2023	Payroll	\$ 2,226.75
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	10/20/2023	Healthcare Stipend	\$ 125.00
3. SUBTOTAL (optional)			\$ 3,088.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	10/20/2023	Payroll	\$ 2,226.75
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	10/25/2023	Reimbursement	\$ 480.92
VIVIAN STERLING 2041 Iowa St Baton Rouge, LA 70802-8124	10/06/2023	Canvasser Pay	\$ 100.00
VIVIAN STERLING 2041 Iowa St Baton Rouge, LA 70802-8124	10/14/2023	Canvasser Pay	\$ 100.00
LANEL SUTHERLAND 23091 Highway 20 Vacherie, LA 70090-4340	10/14/2023	Canvasser Pay	\$ 100.00
ROBERT SWAIN, JR. 2111 1st St Lake Charles, LA 70601-4717	10/14/2023	Canvasser Pay	\$ 100.00
ANDREA TANNER 726 Lonita St Baton Rouge, LA 70815-4618	10/19/2023	Canvasser Pay	\$ 65.00
BRUCE TANNER 726 Lonita St Baton Rouge, LA 70815-4618	10/19/2023	Canvasser Pay	\$ 65.00
3. SUBTOTAL (optional)			\$ 3,237.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETTA TATE 3148 Wire Ln Donaldsonville, LA 70346-8768	10/14/2023	Canvasser Pay	\$ 100.00
DEJAVON TAYLOR 1148 S Pecan Grove Ave Gonzales, LA 70737-7289	10/14/2023	Canvasser Pay	\$ 100.00
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152	10/16/2023	Technology Consulting	\$ 1,350.00
PAM THIBEAUX 315 Portlock St Lafayette, LA 70501-4145	10/13/2023	Canvasser Pay	\$ 100.00
JAYLANN THOMAS 266 Melisa Dr Port Allen, LA 70766	10/06/2023	Canvasser Pay	\$ 100.00
JAYLANN THOMAS 266 Melisa Dr Port Allen, LA 70766	10/14/2023	Canvasser Pay	\$ 100.00
MONIQUE THOMAS 2300 Sagona Rd Donaldsonville, LA 70346-9217	10/14/2023	Canvasser Pay	\$ 100.00
TAJRICK THOMAS 266 Melisa Dr Port Allen, LA 70766	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 2,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAJRICK THOMAS 266 Melisa Dr Port Allen, LA 70766	10/14/2023	Canvasser Pay	\$ 100.00
TRUDYE THOMAS 192 Latino St Donaldsonville, LA 70346-8936	10/14/2023	Canvasser Pay	\$ 100.00
CHANELL THORNTON 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
KEISHAWN THORNTON 6001 Mounes St Apt R171 New Orleans, LA 70123-6016	10/06/2023	Canvasser Pay	\$ 100.00
KEISHAWN THORNTON 6001 Mounes St Apt R171 New Orleans, LA 70123-6016	10/14/2023	Canvasser Pay	\$ 100.00
TERRENESA TILLMAN 3013 Morrice Duncan Dr New Orleans, LA 70126-6509	10/06/2023	Canvasser Pay	\$ 300.00
TERRENESA TILLMAN 3013 Morrice Duncan Dr New Orleans, LA 70126-6509	10/14/2023	Canvasser Pay	\$ 100.00
JOCELYN TRAYLOR 2443 N Robertson St New Orleans, LA 70117-8364	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DYUARRE TRENCH 163 West St Wallace, LA 70090	10/14/2023	Canvasser Pay	\$ 100.00
KELLY TUCO 1405 Van Arpel Dr La Place, LA 70068-6238	10/12/2023	Canvasser Pay	\$ 100.00
CHRISTIONE TURNER 6400 Abbingon Dr New Orleans, LA 70126-1668	10/06/2023	Canvasser Pay	\$ 100.00
CHRISTIONE TURNER 6400 Abbingon Dr New Orleans, LA 70126-1668	10/14/2023	Canvasser Pay	\$ 100.00
USPS PO Box 262100 Baton Rouge, LA 70826-9998	09/28/2023	Postage	\$ 28.75
USPS PO Box 262100 Baton Rouge, LA 70826-9998	10/02/2023	Postage	\$ 868.77
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	10/10/2023	Merchant Fee	\$ 7.83
ANGEL VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020	10/14/2023	Canvasser Pay	\$ 180.00
3. SUBTOTAL (optional)			\$ 1,485.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGEL VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020	10/14/2023	Canvasser Pay	\$ 240.00
INEZ VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020	10/14/2023	Canvasser Pay	\$ 240.00
INEZ VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020	10/14/2023	Canvasser Pay	\$ 240.00
GERALD VESSEL 2753 COURT St Plaquemine, LA 70764	10/14/2023	Canvasser Pay	\$ 100.00
COURTNI WAGUESPACK 267 E 3rd St Edgard, LA 70049-2451	10/14/2023	Canvasser Pay	\$ 100.00
CHARMELLE WALKER 609 Melissa Ave Port Allen, LA 70767-2593	10/14/2023	Canvasser Pay	\$ 100.00
DEANE WARE 7369 Communie St Saint James, LA 70086-7425	10/14/2023	Canvasser Pay	\$ 100.00
ADIA WASHINGTON 4876 Cardenas Dr New Orleans, LA 70127-3739	10/06/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXUS WASHINGTON 1074 Cousin St Apt A Slidell, LA 70458-3839	10/14/2023	Canvasser Pay	\$ 100.00
KAYLYNN WASHINGTON 10210 Avenue L Baton Rouge, LA 70807-7011	10/06/2023	Canvasser Pay	\$ 100.00
KAYLYNN WASHINGTON 10210 Avenue L Baton Rouge, LA 70807-7011	10/14/2023	Canvasser Pay	\$ 100.00
RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969	10/04/2023	Canvasser Pay	\$ 200.00
RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969	10/14/2023	Canvasser Pay	\$ 150.00
RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969	10/20/2023	Canvasser Pay	\$ 125.00
TRIEONNE WASHINGTON 1618 CHURCH St Vacherie, LA 70090	10/14/2023	Canvasser Pay	\$ 100.00
DORA WATTS 2972 Camellia Dr Slidell, LA 70458-4229	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILMA WEBER PO Box 735 Lutcher, LA 70071-0735	10/14/2023	Canvasser Pay	\$ 100.00
ERINN WHITE 183 Riverlands Dr La Place, LA 70068-7107	10/14/2023	Canvasser Pay	\$ 100.00
JACOLA WICKEM 1219 Murl St New Orleans, LA 70114-1619	10/06/2023	Canvasser Pay	\$ 100.00
JASMINE WILKINS 1717 3rd St Apt A Lake Charles, LA 70601-4634	10/14/2023	Canvasser Pay	\$ 100.00
EDWARD D. WILLIAM 12 Magnolia Dr Monroe, LA 71203-2771	10/14/2023	Canvasser Pay	\$ 100.00
MERVIN WILLIAMS JR. 203 River Pointe La Place, LA 70068-2960	10/14/2023	Canvasser Pay	\$ 100.00
A'LAJENAE WILLIAMS 247 Cardinal St La Place, LA 70068-4805	10/12/2023	Canvasser Pay	\$ 100.00
ANTHONY WILLIAMS 2334 Perkins St Vacherie, LA 70090-5491	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIANCO WILLIAMS 187 Latino St Donaldsonville, LA 70346-8937	10/14/2023	Canvasser Pay	\$ 100.00
BRANDIE WILLIAMS 17260 Chenier Dr Prairieville, LA 70769-4032	10/06/2023	Canvasser Pay	\$ 100.00
BRANDIE WILLIAMS 17260 Chenier Dr Prairieville, LA 70769-4032	10/14/2023	Canvasser Pay	\$ 100.00
CHRISTA WILLIAMS 113 Alfred St Lafayette, LA 70501-3501	10/13/2023	Canvasser Pay	\$ 250.00
DOROTHY WILLIAMS 33541 Boudreaux St White Castle, LA 70788-2726	10/14/2023	Canvasser Pay	\$ 100.00
EDWARD WILLIAMS 12 Magnolia Dr Monroe, LA 71203-2771	10/14/2023	Canvasser Pay	\$ 500.00
MICAH WILLIAMS 113 Alfred St Lafayette, LA 70501-3501	10/13/2023	Canvasser Pay	\$ 100.00
SHA WILLIAMS 3206 Gladys Dr Addis, LA 70710-2099	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWASKI WILLIAMS 7542 Briarwood Dr New Orleans, LA 70128-1502	10/04/2023	Canvasser Pay	\$ 150.00
TOWASKI WILLIAMS 7542 Briarwood Dr New Orleans, LA 70128-1502	10/20/2023	Canvasser Pay	\$ 125.00
VARLENICA WILLIAMS PO Box 286 Plattenville, LA 70393-0286	10/14/2023	Canvasser Pay	\$ 100.00
WILSON FOR LOUISIANA PO Box 4572 Baton Rouge, LA 70821-4572	10/06/2023	Contribution	\$ 24,300.00
WILSON FOR LOUISIANA PO Box 4572 Baton Rouge, LA 70821-4572	10/09/2023	Contribution	\$ 118,500.00
FELICIA WISE 60440 Palm Dr Slidell, LA 70460-4804	10/14/2023	Canvasser Pay	\$ 200.00
KARE WISE 183 Peterville Ln Belle Rose, LA 70341-5149	10/14/2023	Canvasser Pay	\$ 100.00
RONALD WISE 133 Ewell St Belle Rose, LA 70341-5142	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 143,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETER WORTHY 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
SHIRLEY WYATT 1321 Mchugh Rd Baker, LA 70714-3027	10/14/2023	Canvasser Pay	\$ 100.00
PAULA YOUNG 57475 Cpl Herman Brown Jr St White Castle, LA 70788-3123	10/06/2023	Canvasser Pay	\$ 100.00
SHARI YOUNG 3774 Sandbar Dr Addis, LA 70710-3105	10/14/2023	Canvasser Pay	\$ 100.00
RON SHEKA ZENON 2176 Zenon St Vacherie, LA 70090-5432	10/14/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 311,580.76

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