

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT KYLE ARDOIN
P.O. Box 85326
Baton Rouge, LA 70884

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

SECRETARY OF STATE
STATE WIDE
STATE WIDE

OFFICE USE ONLY

Report Number: 120166

Date Filed: 2/15/2024

Report Includes Schedules:

Schedule E-1
Schedule E-2

3. Date of Primary

This report covers from 9/5/2023 through 12/31/2023

4. Type of Report:

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

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

5. FINAL REPORT if:

____ Withdrawn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

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

HANCOCK WHITNEY BANK
PO BOX 4019
GULFPORT, MS 39502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LEIGH H DAVIS

Daytime Telephone 225-766-6966

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

This 15th day of February, 2024.

Robert Kyle Ardoin

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

225.335.1783

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,669.42
10. Other Disbursements (Schedule E-2)	\$ 4,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 66,669.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 302,487.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,669.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 235,818.45

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

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

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

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

NOTICE

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

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

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
&PIZZA - CHINATOWN 705 H ST NW WASHINGTON, DC 20001	09/08/2023	Meeting Expense - Nas Conference	\$ 18.28
HILTON IRVINE 18800 MACARTHUR BLVD IRVINE, CA 92612	09/12/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 11.70
HILTON IRVINE 18800 MACARTHUR BLVD IRVINE, CA 92612	09/13/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 47.27
HILTON IRVINE 18800 MACARTHUR BLVD IRVINE, CA 92612	09/13/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 26.71
HILTON IRVINE 18800 MACARTHUR BLVD IRVINE, CA 92612	09/13/2023	Travel to Irvine, Ca, Meeting with Voting System Vendors	\$ 114.82
SOUTH OF THE BORDER 14945 US-61 ST. FRANCISVILLE, LA 70775	10/23/2023	Meeting Expense	\$ 105.58
WESTMINSTER'S 6030 W 92nd AVE WESTMINSTER, CO 80031	10/23/2023	Meeting Expense	\$ 72.91
13 COINS RESTURANT 18000 INTERNATIONAL BLVD SEATAC, WA 98188	09/11/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 56.00
3. SUBTOTAL (optional)			\$453.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
13 COINS RESTURANT 18000 INTERNATIONAL BLVD SEATAC, WA 98188	09/11/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 131.00
46 CURE BAR & BISTRO 1000 H ST NW WASHINGTON, DC 20001	09/08/2023	Meeting Expense - Nas Conference	\$ 122.30
AMAZON 410 TERRY AVE N SEATTLE, WA 98109	12/31/2023	Promotional Items	\$ 266.11
ATLANTA BRAVE'S ALLSTAR GRILL 6000 N TERMINAL PARKWAY ATLANTA, GA 30320	10/23/2023	Travel to Denver, Meal	\$ 57.17
BATON ROUGE PRESS CLUB PO BOX 1747 BATON ROUGE, LA 70821	10/23/2023	Lunchen Fees for Staff	\$ 90.00
BERGERON'S CITY MARKET 8200 JEFFERSON HWY BATON ROUGE, LA 70809	12/19/2023	Food and Beverages for Staff Party	\$ 307.86
BIG TICKETS 120 W TRINIT PL FL 4 DECATUR, GA 30030	12/28/2023	Inaugural Ball Tickets	\$ 235.78
BIG TICKETS 120 W TRINIT PL FL 4 DECATUR, GA 30030	12/31/2023	Inaugural Ball Tickets	\$ 117.89
3. SUBTOTAL (optional)			\$1,328.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY'S MINI MART 24467 U.S. HWY 190 KROTZ SPRINGS, LA 70750	12/01/2023	Food - Notary Association	\$ 9.93
BILLY'S MINI MART 24467 U.S. HWY 190 KROTZ SPRINGS, LA 70750	12/01/2023	Fuel - Travel to Shreveport	\$ 72.54
BRQ SEAFOOD AND BARBEQUE 10423 JEFFERSON HWY BATON ROUGE, LA 70809	10/17/2023	Staff Meeting Expense	\$ 64.96
BUBBLES 2751 N HARBOR DR SAN DEIGO, CA 92101	09/15/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 91.78
BUBBLES 2751 N HARBOR DR SAN DEIGO, CA 92101	09/15/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 53.60
BUFFALO WILD WINGS 6000 N TERMINAL PARKWAY ATLANTA, GA 30320	09/15/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 71.30
CAFE AMERICAIN RESTAURANT 7521 JEFFERSON HWY BATON ROUGE, LA 70806	12/22/2023	Catering for Event	\$ 899.66
CALVIN'S BOCAGE MARKET 7675 JEFFERSON HWY BATON ROUGE, LA 70809	10/23/2023	Food for Office	\$ 111.57
3. SUBTOTAL (optional)			\$1,375.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL CITY BRREWERY 1100 NEW YORK AVE NW WASHINGTON, DC 20005	09/08/2023	Meeting Expense - Nas Conference	\$ 217.85
CARMINE'S PENN QUARTER 425 7TH ST NW WASHINGTON, DC 20001	09/08/2023	Meeting Expense - Nas Conference	\$ 321.34
CELEBRATION IN THE OAKS 8 CELEBRATION DR NEW ORLEANS, LA 70124	12/17/2023	Event Tickets	\$ 82.99
CHATEAU SAINT DENIS HOTEL 751 2ND ST NATCHITOCHES, LA 71457	12/01/2023	Hotel Expense - Notary Association Meeting	\$ 221.70
CHATEAU SAINT DENIS HOTEL 751 2ND ST NATCHITOCHES, LA 71457	12/01/2023	Meeting Expense - Notary Association	\$ 10.54
CITY PORK 7327 JEFFERSON HWY BATON ROUGE, LA 70806	12/05/2023	Staff Lunch	\$ 180.00
CORNERSTONE GOVERNMENT AFFAIRS, INC 800 MAINE AVE, SW, 7TH FLOOR WASHINGTON, DC 20024	09/06/2023	Room Rental Fee	\$ 200.00
CUCINA BASILICO 3755 MURPHY CANYON RD SAN DIEGO, CA 92123	09/14/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 18.00
3. SUBTOTAL (optional)			\$1,252.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEL FRISCO'S DOUBLE EAGLE 950 I STREET NW, SUITE 501 WASHINGTON, DC 20001	09/08/2023	Meeting Expense - Nas Conference	\$ 758.07
DELTA AIRLINES 1030 DELTA BLVD ATLANTA, GA 30354	10/23/2023	Travel to Denver, Meeting with Voting System Vendors	\$ 1,685.88
DENVER AIRPORT 8500 PEÑA BLVE DENVER, CO 80249	10/23/2023	Travel to Denver, Meal	\$ 14.31
DENVER AIRPORT 8500 PEÑA BLVE DENVER, CO 80249	10/23/2023	Travel to Denver, Meal	\$ 75.44
DIGIULIO BROTHERS 2903 PERKINS ROAD BATON ROUGE, LA 70808	12/03/2023	Meeting Expense	\$ 146.57
DOUG OLINDE LLC 1428 SEABORD DR BATON ROUGE, LA 70810	12/12/2023	Table linens for Staff Party	\$ 297.06
FAT TUESDAY 500 PORT OF NEW ORLEANS PL #24 NEW ORLEANS, LA 70130	10/23/2023	Meeting Expense	\$ 21.56
FOUR SEASONS NEW ORLEANS 2 CANAL ST NEW ORLEANS, LA 70130	12/17/2023	Meeting Expense	\$ 109.77
3. SUBTOTAL (optional)			\$3,108.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAB CONCESSIONS 3027 NICHOLSON DR BATON ROUGE, LA 70802	12/31/2023	Promotional Items	\$ 225.00
GRAND HYATT WASHINGTON 1000 H STREET NW WASHINGTON, DC 20001	09/08/2023	Hotel Expense - Nas Conference	\$ 471.08
HILTON SEATTLE AIRPORT 3056 S 188TH ST SEATAC, WA 98188	09/12/2023	Travel to Seattle, Meeting Visit Voting System Venders	\$ 103.58
HILTON SHREVEPORT 104 MARKET ST SHREVEPORT, LA 71101	12/01/2023	Meeting Expense - McCrery	\$ 28.31
HILTON SHREVEPORT 104 MARKET ST SHREVEPORT, LA 71101	12/01/2023	Meeting Expense - McCrery	\$ 18.31
HILTON SHREVEPORT 104 MARKET ST SHREVEPORT, LA 71101	12/01/2023	Meeting Expense - McCrery	\$ 3.33
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	12/20/2023	Decorations for Event	\$ 113.75
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	12/20/2023	Fram for Gifts, Joe Salter	\$ 28.45
3. SUBTOTAL (optional)			\$991.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/23/2023	Meeting Expense	\$ 39,010.00
J ALEXANDER'S 6457 BLUEBONNET BLVD BATON ROUGE, LA 70809	10/11/2023	Meeting Expense	\$ 201.04
J ALEXANDER'S 6457 BLUEBONNET BLVD BATON ROUGE, LA 70809	11/08/2023	Meeting Expense	\$ 245.15
J ALEXANDER'S 6457 BLUEBONNET BLVD BATON ROUGE, LA 70809	12/29/2023	Meeting Expense	\$ 273.12
LEGACY TRANSPORTATION 8542 GRAND VIEW DR BATON ROUGE, LA 70809	12/21/2023	Transportation for Mardi Gas	\$ 840.00
LOUISIANA FAMILY FORUM 655 SAINT FERDINAND ST BATON ROUGE, LA 70802	09/12/2023	Sponsorship	\$ 2,500.00
LSU ATHLETIC TICKET OFFICE 1 S STADIUM DR BATON ROUGE, LA 70808	10/23/2023	LSU Football Tickets	\$ 3,750.00
MADINA'S RESTAURANT 3800 CANAL ST NEW ORLEANS, LA 70119	11/28/2023	Meeting Expense	\$ 20.00
3. SUBTOTAL (optional)			\$46,839.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAJOR MENUS 1424 THE GARDENS DR BATON ROUGE, LA 70810	10/23/2023	Meeting Expense	\$ 47.75
MAMA'S OYSTER HOUSE 608 FRONT ST NATCHITOCHES, LA 71457	12/01/2023	Meeting Expense - Notary Association	\$ 109.27
MANSUR'S ON THE BOULEVARD 5720 CORPRATE BLVD STE A BATON ROUGE, LA 70808	12/01/2023	Maxine Cormier Lunch	\$ 45.58
MATHERNE'S MARKET 440 N THIRD STREET BATON ROUGE, LA 70802	12/19/2023	Food and Beverages for Staff Party	\$ 506.94
MATHERNE'S MARKET 440 N THIRD STREET BATON ROUGE, LA 70802	12/11/2023	Food for Staff Party	\$ 630.63
MAXWELL'S MARKET 6241 PERKINS ROAD BATON ROUGE, LA 70808	12/18/2023	Food for NASS Conference	\$ 135.55
MCDONALD'S SHREVEPORT 1635 E BERT KOUNS SHREVEPORT, LA 71105	12/01/2023	Meeting Expense	\$ 6.20
MESTIZO'S 2323 S ACADIAN THRWAY BATON ROUGE, LA 70808	12/09/2023	Meeting Expense	\$ 264.00
3. SUBTOTAL (optional)			\$1,745.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MESTIZO'S 2323 S ACADIAN THRWAY BATON ROUGE, LA 70808	11/10/2023	Meeting Expense	\$ 263.58
MONJUNIS CAFE 711 JEFFERSON HWY #4A BATON ROUGE, LA 70806	10/12/2023	Staff Meeting Expense	\$ 76.89
MR. B'S BISTRO 201 ROYAL ST NEW ORLEANS, LA 70130	12/17/2023	Meeting Expense	\$ 35.92
PALACE CAFE 605 CANAL ST NEW ORLEANS, LA 70130	12/17/2023	Meeting Expense	\$ 307.26
PAPI'S CARIBBEAN GRILL 6000 N TERMINAL PARKWAY ATLANTA, GA 30320	10/23/2023	Travel to Denver, Meal	\$ 90.93
PAPI'S CARIBBEAN GRILL 6000 S TERMINAL PKWY ATLANTA, GA 30320	09/08/2023	Meeting Expense - Nas Conference	\$ 52.00
PHIL'S OYSTER BAR 4335 Perkins Rd Baton Rouge, LA 70808	09/20/2023	Meeting Expense	\$ 95.32
PIZZA HUT 801 KEYSER AVE NATCHITOCHES, LA 71457	12/01/2023	Meeting Expense - Notary Association	\$ 31.67
3. SUBTOTAL (optional)			\$953.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 5105 LA-6 NATCHITOCHES, LA 71457	12/01/2023	Fuel for travel to Notary Association	\$ 71.19
RALPH'S ON THE PARK 900 CITY PARK AVE NEW ORLEANS, LA 70119	12/17/2023	Meeting Expense	\$ 579.43
RITZ CARLTON 921 CANAL ST NEW ORLEANS, LA 70112	12/17/2023	Meeting Expense	\$ 45.46
ROUJ CREOLE 7601 BLUEBONNET BLVD STE 100 BATON ROUGE, LA 70810	11/09/2023	Staff Lunch	\$ 154.36
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	12/01/2023	Meeting Expense - John Fleming	\$ 226.31
SALTY'S AT THE SEA 17801 INTERNATIONAL BLVD SEAATAC, WA 98158	09/12/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 32.59
SNAPFISH 10 ALMADEB BLVD, SUITE 900 JAN JOSE, CA 95113	12/20/2023	Canvas Prints	\$ 191.36
STAB'S PRIME STEAK AND SEAFOOD 7666 JEFFERSON HWY BATON ROUGE, LA 70809	11/14/2023	Meeting Expense	\$ 62.54
3. SUBTOTAL (optional)			\$1,363.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEUBEN'S UPTOWN 523 E 17th AVE DENVER, CO 80203	10/23/2023	Travel to Denver, Meal	\$ 231.06
SUPERIOR GRILL HIGHLAND 7333 HIGHLAND RD BATON ROUGE, LA 70808	12/03/2023	Meeting Expense	\$ 214.55
SUPERIOR GRILL HIGHLAND 7333 HIGHLAND RD BATON ROUGE, LA 70808	09/10/2023	Meeting Expense	\$ 225.09
SUPERIOR GRILL HIGHLAND 7333 HIGHLAND RD BATON ROUGE, LA 70808	12/30/2023	Meeting Expense	\$ 222.13
SUPERIOR GRILL HIGHLAND 7333 HIGHLAND RD BATON ROUGE, LA 70808	12/31/2023	Meeting Expense	\$ 284.72
TAP #74 6000 N TERMINAL PARKWAY ATLANTA, GA 30320	09/10/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 31.00
THE CAPITAL GRILLE 3333 BRISTOL AVE COSTA MESA, CA 92626	09/12/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 403.40
THE HAMILTON 600 14TH ST. NW WASHINGTON, DC 20005	09/08/2023	Meeting Expense - Nas Conference	\$ 262.54
3. SUBTOTAL (optional)			\$1,874.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HAMILTON 600 14TH ST. NW WASHINGTON, DC 20005	09/08/2023	Meeting Expense - Nas Conference	\$ 174.19
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	12/19/2023	Food and Beverages for Staff Party	\$ 687.03
UBER 1455 MARKET ST #400 SAN FRANCISCO, CA 94103	12/31/2023	Transportation for Inagural Ball	\$ 118.54
VERDE KITCHEN AND BAR 3805 MURPHY CANYON RD SAN DIEGO, CA 92123	09/13/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 159.38
VERDE KITCHEN AND BAR 3805 MURPHY CANYON RD SAN DIEGO, CA 92123	09/14/2023	Travel Meeting Expense, Voting Systems Vendors	\$ 206.02
WALGREENS 801 7TH ST NW WASHINGTON, DC 20001	09/08/2023	Supplies - Nas Conference	\$ 16.13
WALGREENS 801 7TH ST NW WASHINGTON, DC 20001	09/08/2023	Supplies - Nas Conference	\$ 21.99
3. SUBTOTAL (optional)			\$1,383.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,669.42

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDUCATION PAC 301 WATERVIEW ROAD YOUNGSVILLE, LA 70592	12/23/2023	Refund Contribution	\$ 4,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,000.00

Form 102, Rev. 3/98, Page Rev. 3/98