

# 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

SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA  
P. O. Box 4385  
Baton Rouge, LA 70821

**OFFICE USE ONLY**

Report Number: 126049

Date Filed: 2/18/2025

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-4



2. Date of Primary

Annual

This report covers from 5/28/2024 through 12/31/2024

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 checked="" 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 type="checkbox"/> 10th day prior to general	<input 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

SENATOR GERALD  
BOUDREAUX

Chairperson

PO Box 4385

Baton Rouge, LA 70821

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

MICHELLE BRISTER

b. Daytime Telephone

225-336-415

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 18th day of February, 2025.

Gerald Boudreaux

Signature of Committee/Chairperson

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Daytime Telephone

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

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 129,630.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	<b>\$ 129,630.00</b>
5. Other Receipts (Schedule A-3)	\$ 783.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 130,413.40</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 40,000.49
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 40,000.49</b>
13. Other Disbursements (Schedule E-4)	\$ 5,500.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 45,500.49</b>

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>	\$ 689,284.04
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 130,413.40
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 45,500.49
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 774,196.95</b>

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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)	\$ 53,000.00
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)	
PUBLIC SYSTEMS ASSOCIATES INC. (PSA) 2431 S. Acadian Thruway, Ste. 570 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$7,500.00	\$7,500.00
ACADIAN AMBULANCE SERVICE P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$5,000.00	\$5,000.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2024	\$5,000.00	\$5,000.00
ALTRIA CLIENT SERVICES LLC P.O. Box 85088 Richmond, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$5,000.00	\$5,000.00
STEVE ANDERSON 1813 Prairie Hill Rd. St. Cloud, MN 56301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2024	\$100.00	\$100.00
AT&T 1010 Pine St. St. Louis, MO 63101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2024	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 27,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
SUSAN HUNZIKER 80 Orchard St. Cambridge, MA 02140  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2024	\$350.00	\$350.00
IBEW PAC VOLUNTARY FUND 900 Seventh St. NW Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS - PAC 10101 Park Rowe Ave., Ste. 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
LA LOUISIANNE CONSULTING LLC 200 W. Pine St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
LA MANUFACTURERS PAC (LAMP) 1 One American Pl. Ste. 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$5,000.00	\$5,000.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$7,500.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 20,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 17,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA CARPETERS REGIONAL COUNCIL PAC FUND 2850 Massachusetts Ave. Metairie, LA 70003  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$5,000.00	\$5,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$7,500.00	\$7,500.00
NEW ORLEANS & COMPANY 2020 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2024	\$5,000.00	\$5,000.00
NUCOR STEEL LOUISIANA LLC 9101 Highway 3125 Convent, LA 70723  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
PHILLIPS LEFEBURE, LLC 301 Main St., Ste. 1620 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$7,500.00	\$7,500.00
PIVOTAL PAC 640 Main St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,500.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
SLEEP MANAGEMENT LLC 625 E. Kaliste Saloom Rd. Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
SHEILA SMITH 164 Delta Pine Dr. Huntsville, AL 35811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2024	\$10.00	\$10.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2024	\$5,000.00	\$5,000.00
THE PICARD GROUP LLC 309 Settlers Trace Blvd. Ste. 200 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2024	\$2,500.00	\$2,500.00
KAREN UPDEGROVE-PEEK 998 Pine Valley Rd. Evergreen, CO 80439  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2024	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 129,630.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 53,000.00

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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
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	05/31/2024	\$88.59
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	06/28/2024	\$91.42
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	07/31/2024	\$109.41
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	08/30/2024	\$97.60
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	09/30/2024	\$100.34
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	10/31/2024	\$99.97
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	11/29/2024	\$93.43
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	12/31/2024	\$102.64
5. Total OTHER RECEIPTS during this reporting period			\$ 783.40

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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)
NGP VAN INC. 5505 Connecticut NW #277 Washington, DC 20015	07/26/2024	Software License Fee	\$ 2,400.00
STRIPE 510 Townend St. South San Francisco, CA 94103	06/10/2024	Merchant Fees	\$ 55.23
STRIPE 510 Townend St. South San Francisco, CA 94103	08/16/2024	Merchant Fees	\$ 2.43
STRIPE 510 Townend St. South San Francisco, CA 94103	08/27/2024	Merchant Fees	\$ 4.63
STRIPE 510 Townend St. South San Francisco, CA 94103	08/28/2024	Merchant Fees	\$ 2.43
STRIPE 510 Townend St. South San Francisco, CA 94103	09/19/2024	Merchant Fees	\$ 0.45
STRIPE 510 Townend St. South San Francisco, CA 94103	09/30/2024	Merchant Fees	\$ 0.67
STRIPE 510 Townend St. South San Francisco, CA 94103	10/17/2024	Merchant Fees	\$ 7.93
3. SUBTOTAL (optional)			\$ 2,473.77
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)
STRIPE 510 Townend St. South San Francisco, CA 94103	11/06/2024	Merchant Fees	\$ 1.33
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	06/07/2024	Merchant Fees	\$ 75.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	06/10/2024	Merchant Fees	\$ 37.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	08/20/2024	Merchant Fees	\$ 1.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	08/27/2024	Merchant Fees	\$ 3.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	08/28/2024	Merchant Fees	\$ 1.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/03/2024	Merchant Fees	\$ 6.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/19/2024	Merchant Fees	\$ 0.15
3. SUBTOTAL (optional)			\$ 125.98
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)
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/30/2024	Merchant Fees	\$ 0.30
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/17/2024	Merchant Fees	\$ 5.25
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/06/2024	Merchant Fees	\$ 0.75
CLAY YOUNG ENTERPRISES LLC 18165 E. Petroleum Dr. Ste. B Baton Rouge, LA 70809	12/11/2024	Graphic Design and production	\$ 2,150.00
LOUISIANA DEMOCRATIC PARTY - NON FED ACCOUNT PO Box 4385 Baton Rouge, LA 70821	12/17/2024	Contribution	\$ 800.00
LOUISIANA DEMOCRATIC PARTY - NON FED ACCOUNT PO Box 4385 Baton Rouge, LA 70821	12/10/2024	Contribution	\$ 2,000.00
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	08/05/2024	Payroll Taxes	\$ 6,512.96
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	08/19/2024	Payroll taxes	\$ 200.35
3. SUBTOTAL (optional)			\$ 6,713.31
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)
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	08/06/2024	Service Fees	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	08/20/2024	Service Fees	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	09/04/2024	Payroll Taxes	\$ 200.36
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	09/05/2024	Service Fee	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	09/19/2024	Payroll taxes	\$ 200.36
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	09/20/2024	Service Fee	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	10/03/2024	Payroll taxes	\$ 200.36
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	10/04/2024	Service Fee	\$ 186.85
3. SUBTOTAL (optional)			\$ 387.21
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)
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	10/18/2024	Service Fee	\$ 195.93
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	10/18/2024	Payroll taxes	\$ 200.36
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	11/04/2024	Payroll Taxes	\$ 200.36
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	11/05/2024	Service Fee	\$ 191.39
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	11/19/2024	Payroll Taxes	\$ 200.35
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	12/20/2024	Service Fee	\$ 195.93
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	11/20/2024	Service Fee	\$ 195.93
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	12/04/2024	Payroll Taxes	\$ 200.37
3. SUBTOTAL (optional)			\$ 396.30
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)
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	12/05/2024	Service Fee	\$ 195.93
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	12/19/2024	Payroll Taxes	\$ 200.35
POLITICAL CFOS POLITICAL CFOS 3000 Airport Dr #204 Erie, CO 80516	06/20/2024	Accounting and Compliance Services	\$ 1,500.00
POLITICAL CFOS POLITICAL CFOS 3000 Airport Dr #204 Erie, CO 80516	09/09/2024	Accounting and Compliance Services	\$ 750.00
POLITICAL CFOS POLITICAL CFOS 3000 Airport Dr #204 Erie, CO 80516	11/05/2024	Accounting and Compliance Services	\$ 2,250.00
POLITICAL CFOS POLITICAL CFOS 3000 Airport Dr #204 Erie, CO 80516	12/20/2024	Accounting and Compliance Services	\$ 1,500.00
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	08/05/2024	Payroll	\$ 8,939.14
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	08/19/2024	Payroll	\$ 808.87
3. SUBTOTAL (optional)			\$ 9,748.01
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)
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	10/03/2024	Payroll	\$ 808.86
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	09/19/2024	Payroll	\$ 808.86
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	09/04/2024	Payroll	\$ 808.86
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	11/19/2024	Payroll	\$ 808.87
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	11/04/2024	Payroll	\$ 808.86
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	10/18/2024	Payroll	\$ 808.86
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	12/19/2024	Payroll	\$ 808.87
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	12/04/2024	Payroll	\$ 808.85
3. SUBTOTAL (optional)			\$ 1,617.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,000.49

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JAMES CAILLIER 1 Lee Circle New Orleans, LA 70131	06/06/2024	Contribution refund	\$ 2,500.00
LOUISIANA STATE TREASURER P.O. Box 4368 Baton Rouge, LA 70821	07/19/2024	Ethics Fine	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,500.00

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