

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

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

OFFICE USE ONLY

Report Number: 126999

Date Filed: 3/18/2025

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule D
Schedule E-1
Schedule E-3



2. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 9/24/2023

3. Type of Report:

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CHAIRPERSON SAM JENKINS	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
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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 225-931-2745

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 March, 2025.

Sam Jenkins
Signature of Committee/Chairperson

225-336-4155
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 243,302.93
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)	\$ 243,302.93
5. Other Receipts (Schedule A-3)	\$ 4,920.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 248,222.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 299,036.38
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 309,036.38
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)	\$ 309,036.38

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>	\$ 371,567.50
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 248,222.94
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 309,036.38
20. Funds on hand at close of reporting period	\$ 310,754.06

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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)	\$ 130,892.93
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)	
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlerstown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2023	\$5,000.00	\$5,000.00
ATMOS ENERGY PAC 5430 LBJ Freeway, Ste. 160 Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$1,500.00	\$1,500.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$2,500.00	\$2,500.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$5,000.00	\$7,500.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$2,500.00	\$2,500.00
OCCIDENTAL CHEMICAL CORPORATION P.O. Box 2647 Houston, TX 77252 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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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)	
AFNB HOME CARE LLC 1304 Bertrand Dr. Ste D6 Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2023	\$2,500.00	\$2,500.00
AT&T 1010 Pine St. St. Louis, MO 63101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2023	\$5,000.00	\$5,000.00
ELIZABETH BENTON 7933 Oak St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$20,000.00	\$20,000.00
BLUE LINE SOLUTIONS LLC 3903 Volunteer Dr., Ste. 400 Chattanooga, TN 37416 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$1,000.00
ELAINE BONILLA 1 Davis St., Apt. 2 Binghamton, NY 13905 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2023	\$10.00	\$10.00
CENTENE MANAGEMENT COMPANY LLC 7700 Forsyth Blvd., Ste. 800 Saint Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 31,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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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)	
CHENIERE ENERGY INC. 700 Milam St., Ste. 800 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2023	\$5,000.00	\$5,000.00
DELTA RESOURCE GROUP LLC 415 Texas St., Ste. 401 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$1,000.00
EDAF PAC 1875 Connecticut Ave. NW Washington, DC 20009 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$2,500.00
ENPAC P.O. Box 2431 Unit L - NORT - 4A Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$2,500.00
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$1,142.93	\$1,142.93
FREIDKIN BUSINESS SERVICES (FBS) P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 3,642.93	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,142.93	TOTAL (complete only on last page of this schedule)

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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)	
HARRIS DEVILLE AND ASSOCIATES 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2023	\$2,500.00	\$2,500.00
HOSPITAL POLITICAL ACTION COMMITTEE HOSPPAC 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS POLITICAL ACTION COMMITTEE 900 7th St. NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$1,000.00	\$1,000.00
JOHN BEL EDWARDS FOR LA LEADERSHIP PAC 125 E Pine St. Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2023	\$5,000.00	\$5,000.00
JONES WALKER LLP 601 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$1,000.00	\$1,000.00
LA LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2023	\$20,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 21,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 20,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
LA LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2023	\$20,000.00	\$40,000.00
LA SCHOOL BOARDS ASSOCIATION 7912 Summa Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$1,000.00
LADA-PAC 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2023	\$5,000.00	\$5,000.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PAC 8322 One Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$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"/>	05/23/2023	\$5,000.00	\$5,000.00
LIFEMARK PAC 742 N. 5th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 12,500.00	TOTAL (complete only on last page of this schedule)

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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 AGC CONSTRUCTION INDUSTRY PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,000.00	\$2,000.00
LOUISIANA ASSOC. NURSE PRATITIONERS PAC 5713 Superior Dr., Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$250.00	\$250.00
LOUISIANA ASSOCIATION FOR JUSTICE P.O. Box 4289 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$5,000.00
LOUISIANA ASSOCIATION OF HEALTH PLANS INC. 450 Laurel St., Ste. 1450 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$3,000.00	\$3,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$1,000.00
LOUISIANA MAUFACTURERS PAC (LAMP) 301 Main St., Ste. 2040 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$3,750.00	\$3,750.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 12,000.00	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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	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$5,000.00
LOUISIANA REALTORS PAC 821 Main St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$3,750.00	\$3,750.00
LOUISIANA RURAL WATER ASSOCIATION P.O. Box 180 Kinder, LA 70648 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$500.00	\$500.00
LOUISIANA WORKERS' COMPENSATION CORPORATION 2237 S. Acadian Thruway, Ste. 102 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$5,000.00
ELIZABETH MONAGHAN 1677 Robert St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2023	\$20,000.00	\$20,000.00
NORPAC LLC 2805 Harvard Ave., Ste. 102 Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 39,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 14,250.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
OPTOMETRY ASSOCIATION OF LOUISIANA ADVOCACY FUND P.O. Box 108 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$2,500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$5,000.00
PHILLIPS LEFEBURE LLC 301 Main St., Ste 1620 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2023	\$5,000.00	\$5,000.00
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"/>	05/02/2023	\$5,000.00	\$5,000.00
KRISTINA SARAI 2121 Airline Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$5,000.00	\$5,000.00
MADALYN R SCHENK 600 Port of New Orleans Pl New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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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)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$5,000.00	\$5,000.00
LARRY SELDERS 1200 S Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$150.00	\$150.00
SOUTHERN CANNABIS POLICY POLITICAL ACTION COMMITTEE 530 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$2,500.00
TELLURAIN INC 1201 Louisiana St. Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2023	\$5,000.00	\$5,000.00
UNITEDHEALTH GROUP INC. P.O. Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
WALPAC WALMART INC. PAC FOR RESPONSIBLE GOVERNMENT 702 SW 8th St. Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 7,500.00	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)	
ZERVIGON CONSULTING GROUP LLC 3939 Prytania St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 243,302.93	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 130,892.93</u>

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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
MACK CORMIER CAMPAIGN FUND 100 Wild Magnolia Circle Belle Chasse, LA 70037	Caucus Dues	03/23/2023	\$300.00
ROY DARYL ADAMS CAMPAIGN PO Box 1440 Jackson, LA 70748	Caucus Dues	05/23/2023	\$150.00
TAMMY PHELPS CAMPAIGN 810 Est 70th St. Ste. A Shreveport, LA 71106	Caucus Dues	05/02/2023	\$150.00
ADRIAN FISHER 6706 Cypress Point Dr. Monroe, LA 71203	Caucus Dues	07/13/2023	\$150.00
AIMEE ADATTO FREEMAN CAMPAIGN 714 Fern St. New Orleans, LA 70118	Caucus Dues	05/02/2023	\$150.00
B.W. CARPENTER CAMPAIGN FUND 3245 Chamberlain Ave. Baker, LA 70714	Caucus Dues	05/02/2023	\$150.00
C. DENISE MARCELLE CAMPAIGN FUND 3108 Plank Rd. Baton Rouge, LA 70805	Caucus Dues	06/06/2023	\$150.00
CEDRIC GLOVER CAMPAIGN 1341 Russell Rd. Shreveport, LA 71107	Caucus dues	05/02/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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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
CHAD BROWN CAMPAIGN FUND P.O. Box 118 Plaquemine, LA 70765	Caucus Dues	03/23/2023	\$150.00
COMMITTEE TO ELECT CANDACE 5601 Bentley Dr. New Orleans, LA 70126	Caucus Dues	03/23/2023	\$150.00
DELISHA BOYD CAMPAIGN FUND P.O. Box 741952 New Orleans, LA 70174	Caucus Dues	03/23/2023	\$150.00
DUSTIN J MILLER CAMPAIGN FUND 1565 S. Market St. Opelousas, LA 70570	Caucus Dues	05/02/2023	\$150.00
EDWARD LARVADAIN III CAMPAIGN ACCOUNT P.O. Box 8501 Alexandria, LA 71306	Caucus Dues	01/05/2023	\$300.00
EDWARD LARVADAIN III CAMPAIGN ACCOUNT P.O. Box 8501 Alexandria, LA 71306	Caucus Dues	05/02/2023	\$150.00
KEN J. BRASS CAMPAIGN FUND P.O. Box 176 Vacherie, LA 70090	Caucus Dues	06/06/2023	\$150.00
LAFLEUR FOR LOUISIANA LLC 4521 Jamestown Ave. Ste. 7 Baton Rouge, LA 70808	Caucus Dues	05/02/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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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	01/31/2023	\$49.00
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	02/28/2023	\$42.52
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	03/31/2023	\$47.50
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	04/28/2023	\$44.43
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	05/31/2023	\$60.13
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	06/30/2023	\$56.72
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	07/31/2023	\$59.27
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	08/31/2023	\$60.44
5. Total OTHER RECEIPTS during this reporting period			

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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
LT. COL. KENNY R. COX CAMPAING 781 Highway 494 Natchitoches, LA 71457	Caucus Dues	05/02/2023	\$150.00
MARCUS BRYANT CAMPAIGN LLC P.O. Box 364 Saint Martinville, LA 70582	Caucus Dues	05/23/2023	\$150.00
MATTHEW WILLARD CAMPAIGN 4701 St Roch Ave New Orleans, LA 70122	Caucus Dues	05/02/2023	\$150.00
PATRICK O. JEFFERSON CAMPAIGN FUND P.O. Box 89 Homer, LA 71040	Caucus Dues	03/23/2023	\$150.00
POLICE JUR PATRICIA T MOORE 2306 Trichell Rd. Monroe, LA 71202	Caucus Dues	05/02/2023	\$150.00
RANDAL L. GAINES CAMPAIGN FUND 7 Turnberry Dr. LaPlace, LA 70068	Caucus Dues	07/13/2023	\$150.00
ROBERT CARTER LEGISLATIVE ACCOUNT 225 NW Central Ave. Amite City, LA 70422	Caucus Dues	03/23/2023	\$150.00
ROBERT J. CARTER CAMPAIGN COMMITTEE P.O. Box 27 Greensburg, LA 70441	Caucus Dues	05/23/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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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
RODNEY S. LYONS CAMPAIGN FUND P.O. Box 2218 Harvey, LA 70059	Caucus Dues	05/23/2023	\$150.00
SAM L. JENKINS JR CAMPAIGN FUND 2419 Kings Hwy Shreveport, LA 71103	Caucus Dues	03/23/2023	\$150.00
VINCENT J PIERRE CAMPAIGN ACCOUNT P.O. Box 93022 Lafayette, LA 70509	Caucus Dues	05/23/2023	\$150.00
WILFORD CARTER CAMPIAGN 2019 1025 Mill St. Lake Charles, LA 70601	Caucus Dues	07/13/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,920.01

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender KAREN G. ST. ROMAIN CAMPAIGN COMMITTEE 3413 Highway 70 S Pierre Part, LA 70339	2. a. Date* <u>12/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower ROBERT ALLEN JOHNSON P.O. Box 468 Marksville, LA 71351</p>	<p>2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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	01/13/2023	Merchant Fees	\$ 18.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	03/31/2023	Merchant Fees	\$ 75.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	06/05/2023	Merchant Fees	\$ 39.75
WYLD-AM FM 929 Howard Ave. New Orleans, LA 70113	09/15/2023	Media Buy	\$ 5,449.00
ALBERTSONS 4857 Government St. Baton Rouge, LA 70806	05/01/2023	Food and Beverage	\$ 49.91
AMERICAN AUDIO VISUAL LLC 3358 Drusilla Ln. Ste. 9D Baton Rouge, LA 70809	06/03/2023	Audio Visual Expense	\$ 1,590.00
BATON ROUGE MARRIOTT 5500 Hilton Ave. Baton Rouge, LA 70808	05/01/2023	Event Site Rental	\$ 1,142.93
BATON ROUGE MARRIOTT 5500 Hilton Ave. Baton Rouge, LA 70808	05/30/2023	Event Site Rental/Donkey Romp	\$ 14,815.66
3. SUBTOTAL (optional)			\$ 23,180.25
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)
BOX OF CARE GIFT COMPANY 1001 Veterans Blvd. Kenner, LA 70062	05/01/2023	Gifts for Caucus Retreat	\$ 2,733.70
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/26/2023	Annual Filing Fee	\$ 100.00
CONNIE G & CREOLE SOUL 231 Saint Nazaire Rd., Apt. 9319 Broussard, LA 70518	05/08/2023	Event Band	\$ 2,300.00
FED EX OFFICE PRINT & SHIP CENTER 525 Florida St. Baton Rouge, LA 70801	05/30/2023	Event Printing/Donkey Romp	\$ 321.03
HERWARD 2004 St. Roch St. New Orleans, LA 70117	04/11/2023	Consulting Fees	\$ 1,516.00
HERWARD 2004 St. Roch St. New Orleans, LA 70117	06/20/2023	Consulting Fees	\$ 200.00
KKND-FM 201 St. Charles Ave. New Orleans, LA 70170	09/15/2023	Media Buy	\$ 440.00
KMEZ-FM 201 St. Charles Ave. New Orleans, LA 70170	09/15/2023	Media Buy	\$ 530.00
3. SUBTOTAL (optional)			\$ 8,140.73
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)
LA LEGISLATIVE BLACK CAUCUS INC. P.O. Box 44003 Baton Rouge, LA 70804	08/18/2023	Contribution	\$ 412.32
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	09/07/2023	Bank Service Charge	\$ 20.00
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	09/08/2023	Bank Service Charge	\$ 20.00
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	09/15/2023	Bank Service Charge	\$ 20.00
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	09/22/2023	Bank Service Charge	\$ 39.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/10/2023	Transfer to State Party	\$ 1,750.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/16/2023	Transfer to State Party	\$ 20,000.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/18/2023	Transfer to State Party	\$ 20,000.00
3. SUBTOTAL (optional)			\$ 20,000.00
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)
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/23/2023	Transfer to State Party	\$ 18,060.00
LOUISIANA FEDERATION OF DEMOCRATIC WOMEN P.O. Box 4942 Lafayette, LA 70502	05/10/2023	Contribution	\$ 500.00
MAGGIE'S EATS 1845 Perkins Rd. Baton Rouge, LA 70808	05/30/2023	Food and Beverage for Donkey Romp	\$ 746.60
MARTIN WINE CELLAR 6463 Moss Side Lane Baton Rouge, LA 70808	05/30/2023	Event catering Donkey Romp	\$ 2,001.46
MARY'S FLOWERS & GIFTS 702 Eraste Landry Rd. Lafayette, LA 70506	03/09/2023	Sympathy Flowers	\$ 150.00
TAMMY MOORE 103 N. Fairview St. Minden, LA 70155	01/26/2023	Memorial Contribution	\$ 500.00
HAKEEMA MUHAMMAD 5960 Siegen Ln, Apt.3303 Baton Rouge, LA 70809	06/05/2023	per diem	\$ 200.00
BENJAMIN RIGGS 1717 Perkins Rd. Baton Rouge, LA 70808	02/09/2023	Communications Consultant	\$ 4,000.00
3. SUBTOTAL (optional)			\$ 4,000.00
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)
BENJAMIN RIGGS 1717 Perkins Rd. Baton Rouge, LA 70808	03/09/2023	Communications Consultant	\$ 4,500.00
BENJAMIN RIGGS 1717 Perkins Rd. Baton Rouge, LA 70808	04/11/2023	Communications Consultant	\$ 5,000.00
BENJAMIN RIGGS 1717 Perkins Rd. Baton Rouge, LA 70808	05/08/2023	Communications Consultant	\$ 963.80
BENJAMIN RIGGS 1717 Perkins Rd. Baton Rouge, LA 70808	05/10/2023	Communications Consultant	\$ 5,000.00
BENJAMIN RIGGS 1717 Perkins Rd. Baton Rouge, LA 70808	05/25/2023	Communications Consultant	\$ 5,000.00
SAGE MEDIA PLANNING & PLACEMENT INC. 1322 G St SE Washington, DC 20003	09/15/2023	Media Consulting	\$ 1,526.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA (SDCC) P.O. Box 4385 Baton Rouge, LA 70821	06/05/2023	Transfer of Funds	\$ 500.00
SIMPLY ORCHID DECOR 1425 N. 31st St. Baton Rouge, LA 70802	05/30/2023	Event Decorations/Donkey Romp	\$ 1,510.00
3. SUBTOTAL (optional)			\$ 3,536.00
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)
SOCIETY OF ST. VINCENT DEPAUL P.O. Box 1119 Amite, LA 70422	01/26/2023	Contribution	\$ 300.00
THE KITCHENS GROUP 999 Juel St. Orlando, FL 32814	09/07/2023	Benchmark Poll	\$ 25,000.00
THE KITCHENS GROUP 999 Juel St. Orlando, FL 32814	09/08/2023	Projection Polls and Benchmark Surveys	\$ 19,000.00
THE KITCHENS GROUP 999 Juel St. Orlando, FL 32814	09/22/2023	Projection Poll	\$ 1,000.00
TJP STRATEGIES 3216 Gillham Plz, Ste. 230 Kansas City, MO 64109	09/08/2023	Consulting Expenses	\$ 1,530.62
TJP STRATEGIES 3216 Gillham Plz, Ste. 230 Kansas City, MO 64109	09/22/2023	Printing and Postage - Multi Candidate Mailers	\$ 71,262.61
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	01/10/2023	Merchant Fees	\$ 24.39
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	02/09/2023	Merchant Fees	\$ 1.31
3. SUBTOTAL (optional)			\$ 71,288.31
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)
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	03/09/2023	Merchant Fees	\$ 0.50
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	04/09/2023	Merchant Fees	\$ 147.43
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	05/30/2023	Merchant Fees	\$ 0.50
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	06/09/2023	Merchant Fees	\$ 92.85
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	07/11/2023	Merchant Fees	\$ 5.51
VANTIV ECOMMERCE 8500 Governors Hill Dr. Symmes Twp, OH 45249	08/09/2023	Merchant Fees	\$ 0.50
WDSU-TV (NBC) 846 Howard Ave. New Orleans, LA 70113	09/15/2023	Media Buy	\$ 16,370.00
WGNO-TV (ABC) 1 Galleria Blvd. Metairie, LA 70001	09/15/2023	Media Buy	\$ 1,290.00
3. SUBTOTAL (optional)			\$ 17,660.50
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)
TONYA WILLIAMS 171 Cowboys Pkwy Irving, TX 75063	01/26/2023	Contribution	\$ 500.00
WLNO-AM 401 Whitney Ave Gretna, LA 70056	09/15/2023	Media Buy	\$ 1,650.00
WNOL-TV (CW) 1 Galleria Blvd. Metairie, LA 70001	09/15/2023	Media Buy	\$ 1,170.00
WQUE-FM 929 Howard Ave. New Orleans, LA 70113	09/15/2023	Media Buy	\$ 1,800.00
WQUE-FM 929 Howard Ave. New Orleans, LA 70113	09/15/2023	Media Buy	\$ 2,080.00
WUPL-TV (MYTV) 1024 N. Rampart St. New Orleans, LA 70116	09/15/2023	Media Buy	\$ 2,050.00
WVUE-TV (FOX) 1025 S. Norman C Francis Hwy New Orleans, LA 70125	09/15/2023	Media Buy	\$ 15,460.00
WWL-TV (CBS) 1024 N. Rampart St. New Orleans, LA 70116	09/15/2023	Media Buy	\$ 10,060.00
3. SUBTOTAL (optional)			\$ 29,650.00
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)
DARNELL YOUNG 217 Birchwood Ln edar Hill, TX 75104	01/26/2023	Contribution	\$ 500.00
ZERVIGON CONSULTING GROUP LLC 3939 Prytania St. New Orleans, LA 70115	05/30/2023	Fundraising Consultant	\$ 2,000.00
ZERVIGON CONSULTING GROUP LLC 3939 Prytania St. New Orleans, LA 70115	07/05/2023	Fundraising Consultant	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 34,150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 299,036.38

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KYLE GREEN FOR STATE REPRESENTATIVE P.O. Box 291 Marrero, LA 70073	09/20/2023	\$ 2,500.00
ROBBY CARTER CAMPAIGN P.O. Box 27 Greensburg, LA 70441	09/20/2023	\$ 2,500.00
RODNEY S. LYONS CAMPAIGN FUND P.O. Box 2218 Harvey, LA 70059	09/20/2023	\$ 2,500.00
WILFORD CARTER CAMPIAGN 2019 1025 Mill St. Lake Charles, LA 70601	09/20/2023	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 10,000.00

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