

# 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 Committee

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

Report Number: 131488

Date Filed: 2/12/2026



Report Includes Schedules:

(A-1)(A-3)(B)(D)(E-1)

Amendment to prior

2a. Committee Reporting Annually  Annual Report

2b. Committee Participating in Open Primary Election Cycle

Open Primary Election Date: \_\_\_\_\_

\_\_\_\_ 180-P — 180th day prior to primary

\_\_\_\_ 90-P — 90th day prior to primary

\_\_\_\_ 30-P — 30th day prior to primary

\_\_\_\_ 10-P — 10th day prior to primary

\_\_\_\_ 10-G — 10th day prior to general

\_\_\_\_ 40-G — 40th day after general

3c. Candidate for Office with Party Primary

Party Primary Election Date: \_\_\_\_\_

\_\_\_\_ 30-P — 30th day prior to party primary

\_\_\_\_ 10-P — 10th day prior to party primary

\_\_\_\_ 10-SP — 10th day prior to second party primary

\_\_\_\_ 90-G — 90th day prior to general

\_\_\_\_ 30-G — 30th day prior to general

\_\_\_\_ 10-G — 10th day prior to general

\_\_\_\_ 40-G — 40th day after general

2d. Committee Filing Monthly \_\_\_\_\_ Monthly Report

3. This report covers from 1/1/2025 through 12/31/2025

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

a. Name

b. Position

c. Address

CHAIRPERSON KYLE GREEN

Chairperson

PO Box 4385, Baton Rouge, LA 70821

Treasurer

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

Candidate affiliated with a Leadership Committee (do not fill in parts c or d for affiliated candidate)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought/Held

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. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 12th day of February, 2026.

Kyle Green

Signature of Chairperson

Signature of Treasurer

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

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

8. Person Preparing Report

MICHELLE BRISTER

Printed Name of Report Preparer

225-931-2745

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 235,130.90
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$50 or less	\$ 0.00
3b. Raffle ticket sales of \$50 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	<b>\$ 235,130.90</b>
5. Other Receipts (Schedule A-3)	\$ 387.85
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>\$ 235,518.75</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 68,610.52
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>\$ 68,610.52</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
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>\$ 68,610.52</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>	\$ 162,573.75
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 235,518.75
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 68,610.52
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 329,481.98</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. Removed per Act 428 of the 2021 Regular Legislative Session.	
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 committee must register in each calendar year in which it will have over \$1,000 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 \$1,000 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.

Committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 28 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.

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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 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. 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)	
ATMOS ENERGY PAC 5430 LBJ Freeway, Ste. 160 Dallas, TX 75240	05/06/2025	\$2,500.00	\$2,500.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898	05/21/2025	\$2,500.00	\$2,500.00
C TRAVIS JOHNSON CAMPAIGN PO Box 1342 Ferriday, LA 71334	10/29/2025	\$500.00	\$500.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	06/20/2025	\$2,500.00	\$2,500.00
MANDIE LANDRY CAMPAIGN COMMITTEE 2633 Peniston St New Orleans, LA 70115	10/21/2025	\$500.00	\$500.00
ROY DARYL ADAMS CAMPAIGN PO Box 1440 Jackson, LA 70748	07/08/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
SMOKE BEND ASSOCIATES LLC 2805 Harvard Ave. Metairie, LA 70006	05/06/2025	\$7,500.00	\$7,500.00
TAMMY PHELPS CAMPAIGN 810 Est 70th St. Ste. A Shreveport, LA 71106	05/21/2025	\$500.00	\$500.00
ACADIAN AMBULANCE SERVICE P.O. Box 98000 Lafayette, LA 70509	06/03/2025	\$2,500.00	\$2,500.00
ADRIAN FISHER 6706 Cypress Point Dr. Monroe, LA 71203	06/03/2025	\$500.00	\$500.00
ADVANCED STRATEGIES INC P.O. Box 6575 Baton Rouge, LA 70896	08/19/2025	\$5,000.00	\$5,000.00
AIMEE ADATTO FREEMAN CAMPAIGN 714 Fern St. New Orleans, LA 70118	04/29/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
ALTRIA CLIENT SERVICES LLC P.O. Box 85088 Richmond, VA 23285	05/21/2025	\$2,500.00	\$2,500.00
AMERIHEALTH CARITAS SERVICES LLC 200 Stevens Dr. Philadelphia, PA 19113	12/08/2025	\$5,000.00	\$5,000.00
DAVID ANTHONY 718 Saturn Rd. Morgan City, LA 70380	10/24/2025	\$5.00	\$5.00
STEPHANIE ANTHONY 1839 Southpointe Dr. 1 Baton Rouge, LA 70808	12/31/2025	\$5.00	\$5.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. #100 Metairie, LA 70002	06/17/2025	\$5,000.00	\$5,000.00
ALFONSO AUGUSTINE 210 West Bronson Dr. Alexandria, LA 71303	10/24/2025	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 12,610.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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	a. Date(s)	b. Amount(s)	
BARBARA WEST CARPENTER 2345 Chamberlain Ave Baker, LA 70714	06/17/2025	\$350.00	\$350.00
BEVERLY BARRY 2710 Avalon St. Jefferson, LA 70121	10/23/2025	\$15.00	\$15.00
DARRYL BECNEL 11906 North Oak Hills Parkway Baton Rouge, LA 70810	11/13/2025	\$50.00	\$150.00
DARRYL BECNEL 11906 North Oak Hills Parkway Baton Rouge, LA 70810	09/25/2025	\$100.00	\$100.00
DIANE BEZDEK 755 Epps Bridge Pkwy Apt. 2 Athens, GA 30606	10/24/2025	\$50.00	\$50.00
PATRICIA BLACK 333 Lee Dr. Apt. 179 Baton Rouge, LA 70808	10/24/2025	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 590.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
BLUE LINE SOLUTIONS LLC 3903 Volunteer Dr., Ste. 400 Chattanooga, TN 37416	05/21/2025	\$7,500.00	\$7,500.00
ODETTE BONNET 8616 Oak St. Unit 308 New Orleans, LA 70118	10/24/2025	\$10.00	\$10.00
CHRISTINE BRANNON 1853 Hampton Dr. Harvey, LA 70058	10/24/2025	\$20.00	\$20.00
TRAVIS BREARD 4110 Claire Lane Monroe, LA 71201	09/26/2025	\$3.00	\$3.00
TRAVIS BREARD 4110 Claire Lane Monroe, LA 71201	10/31/2025	\$7.00	\$10.00
ROBERT BRODY 26 Floyd St. East Hampton, NY 11937	12/30/2025	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$ 7,545.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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	a. Date(s)	b. Amount(s)	
DORIS BROWN 5731 Valley Forge Ave. Baton Rouge, LA 70808	12/16/2025	\$50.00	\$50.00
DEBRA BRUSER 1081 Crescent Dr. Baton Rouge, LA 70806	10/24/2025	\$10.00	\$10.00
CAROLYN BURNS 97 Jasmine Dr. Covington, LA 70433	12/31/2025	\$20.00	\$20.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N 8th St. Baton Rouge, LA 70802	05/21/2025	\$1,500.00	\$1,500.00
SHERRY BYERS 6031 Hope Estate Dr. Baton Rouge, LA 70820	10/09/2025	\$15.00	\$15.00
C. DENISE MARCELLE CAMPAIGN FUND 3108 Plank Rd. Baton Rouge, LA 70805	12/08/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 2,095.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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	a. Date(s)	b. Amount(s)	
MYRNA CAMPBELL 5961 Louisville St. New Orleans, LA 70124	10/26/2025	\$10.00	\$10.00
STEPHANIE CAMPO 109 Camellia Drive Covington, LA 70433	10/31/2025	\$25.00	\$25.00
GWENEVERE CARTER 2847 Yorktown Dr. Baton Rouge, LA 70808	10/24/2025	\$5.00	\$5.00
JENNIFER CARTER 5679 S Lakeshore Dr. Shreveport, LA 71119	10/24/2025	\$25.00	\$25.00
JENNIFER CARTER 5679 S Lakeshore Dr. Shreveport, LA 71119	12/24/2025	\$25.00	\$75.00
JENNIFER CARTER 5679 S Lakeshore Dr. Shreveport, LA 71119	11/24/2025	\$25.00	\$50.00
4. SUBTOTAL (this page)		\$ 115.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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	a. Date(s)	b. Amount(s)	
CENTENE MANAGEMENT COMPANY LLC 7700 Forsyth Blvd., Ste. 800 Saint Louis, MO 63105	05/21/2025	\$5,000.00	\$5,000.00
CHAD BROWN CAMPAIGN FUND P.O. Box 118 Plaquemine, LA 70765	04/29/2025	\$500.00	\$500.00
TEHMI CHASSION 109 Saturn Dr. Lafayette, LA 70501	06/03/2025	\$500.00	\$500.00
CHENIERE ENERGY INC. 700 Milam St., Ste. 800 Houston, TX 77002	05/27/2025	\$5,000.00	\$5,000.00
GEORGE CLARK 14 Mercurey Dr. Kenner, LA 70065	12/31/2025	\$25.00	\$25.00
CLECO P.O. Box 5000 Pineville, LA 71361	05/09/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 11,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
COMMITTEE TO ELECT CANDACE 5601 Bentley Dr. New Orleans, LA 70126	04/29/2025	\$500.00	\$500.00
COMMITTEE TO ELECT SYLVIA TAYLOR P.O. Box 421 Reserve, LA 70084	05/21/2025	\$500.00	\$500.00
COURSON NICKEL 453 Lafayette St., Ste. A Baton Rouge, LA 70802	05/06/2025	\$1,000.00	\$1,000.00
COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806	05/06/2025	\$5,000.00	\$5,000.00
CASS COX-FELPS 1227 Valcour Dr Baton Rouge, LA 70806	11/25/2025	\$15.00	\$15.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037	04/29/2025	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 12,015.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
KIM CRUMP 4439 Dryades St. New Orleans, LA 70115	12/31/2025	\$35.00	\$35.00
CVS HEALTH 1 CVS Dr. Woonsocket, RI 02895	08/05/2025	\$5,000.00	\$5,000.00
DELISHA BOYD CAMPAIGN FUND P.O. Box 741952 New Orleans, LA 70174	10/27/2025	\$500.00	\$500.00
J.E. DUBOIS 24759 Palermo St. Plaquemine, LA 70764	09/30/2025	\$10.00	\$10.00
CARMEL DUSSOR 434 Orion Ave. Metairie, LA 70005	12/31/2025	\$20.00	\$40.00
CARMEL DUSSOR 434 Orion Ave. Metairie, LA 70005	12/19/2025	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$ 5,585.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
DUSTIN J MILLER CAMPAIGN FUND 1565 S. Market St. Opelousas, LA 70570	05/30/2025	\$500.00	\$500.00
EDMOND JORDAN CAMPAIGN FUND P.O. Box 490 Brusly, LA 70719	06/17/2025	\$500.00	\$500.00
EDWARD LARVADAIN III CAMPAIGN ACCOUNT P.O. Box 8501 Alexandria, LA 71306	05/21/2025	\$500.00	\$1,000.00
EDWARD LARVADAIN III CAMPAIGN ACCOUNT P.O. Box 8501 Alexandria, LA 71306	04/29/2025	\$500.00	\$500.00
DARLA EDWARDS P.O. Box 36 Reserve, LA 70084	10/24/2025	\$10.00	\$10.00
SABRINA EFFRON 913 Dandelion Dr. Westwego, LA 70094	09/25/2025	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 2,060.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
ELEVANCE HEALTH INC 3075 Vandecar Way Cincinnati, OH 45209	08/05/2025	\$7,500.00	\$7,500.00
ENPAC P.O. Box 2431 Unit L - NORT - 4A Baton Rouge, LA 70821	05/21/2025	\$5,000.00	\$5,000.00
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70896	05/21/2025	\$5,000.00	\$9,388.45
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70896	04/29/2025	\$4,388.45	\$4,388.45
COLLEEN FAVA 824 N 8th St. Baton Rouge, LA 70802	10/30/2025	\$25.00	\$50.00
COLLEEN FAVA 824 N 8th St. Baton Rouge, LA 70802	10/24/2025	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 21,938.45	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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 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. 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)	
LAURA FLETCHER 109 Windham Dr. Houma, LA 70360	10/09/2025	\$25.00	\$25.00
MARY FORD 312 Ashland Park Dr. Lafayette, LA 70508	10/24/2025	\$25.00	\$25.00
MARY FORD 312 Ashland Park Dr. Lafayette, LA 70508	12/17/2025	\$50.00	\$75.00
JANE FOUNTAIN 3005 Taft Park Metairie, LA 70002	10/24/2025	\$10.00	\$10.00
HANK FRANTZ 784 Navajo Dr. Abita Springs, LA 70420	09/30/2025	\$50.00	\$50.00
CAROLYN FRIEDMAN 6766 Bellaire Dr. New Orleans, LA 70124	12/19/2025	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 170.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
CHRIS FRINK 8266 Thurman Dr. Baton Rouge, LA 70806	05/12/2025	\$250.00	\$250.00
CORINNE GAILLARD 2410 Carondelet St. New Orleans, LA 70130	10/24/2025	\$50.00	\$50.00
GAINWELL TECHNOLOGIES 588 Marlboro Rd. Middlesex County, NJ 08857	11/06/2025	\$7,500.00	\$7,500.00
VICTOR GARCIA-PRATS 4917 Sunny Place Metairie, LA 70006	10/24/2025	\$250.00	\$250.00
CYNTHIA GARNER 841 Daizell St. Shreveport, LA 71104	10/27/2025	\$50.00	\$50.00
JOHN GEORGE 5318 Old Spanish Trl, Trl 19 New Iberia, LA 70560	10/24/2025	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 8,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
ANGELA GERVAIS 824 Elmwood Park Blvd. St. 200 Harahan, LA 70123	05/09/2025	\$500.00	\$500.00
DUSTIN GRANGER 605 Mill St. Lake Charles, LA 70629	09/29/2025	\$100.00	\$100.00
CHARLES GRAY 3018 Norman Pl Bossier, LA 71112	10/30/2025	\$30.00	\$30.00
JACQUELINE GRIFFITH 900 Western Ave. Hammond, LA 70401	12/17/2025	\$50.00	\$50.00
MONIQUE HARDEN 2332 Dublin St. New Orleans, LA 70118	10/24/2025	\$250.00	\$250.00
JULIE SCHWAM HARRIS 1208 Pine St. New Orleans, LA 70118	10/22/2025	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 980.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119	05/15/2025	\$1,500.00	\$1,500.00
JASON HUGHES P.O. Box 972461 New Orleans, LA 70187	06/02/2025	\$500.00	\$500.00
SCOTT INGRAM 31107 Old River Rd. Denham Springs, LA 70726	09/25/2025	\$25.00	\$25.00
INTEGRATED LOGISTICAL SUPPORT INC. 4298 Elysian Fields Ave., Ste. B New Orleans, LA 70122	05/06/2025	\$250.00	\$250.00
SEAN JOHNSON 1713 Appleby Lane Harvey, LA 70058	10/24/2025	\$3.00	\$3.00
WALTER JOHNSON 3107 Bienville Ave. Ruston, LA 71270	10/24/2025	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 2,303.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
JONES WALKER LLP 601 Poydras St. New Orleans, LA 70130	10/23/2025	\$750.00	\$750.00
OLA JOSHUA 2111 Hwy 18 Vacherie, LA 70090	10/30/2025	\$5.00	\$15.00
OLA JOSHUA 2111 Hwy 18 Vacherie, LA 70090	11/30/2025	\$5.00	\$20.00
OLA JOSHUA 2111 Hwy 18 Vacherie, LA 70090	10/26/2025	\$10.00	\$10.00
KATHERINE L HURST ATTORNEY AT LAW 600 Jefferson St. Ste. 555 Lafayette, LA 70501	04/29/2025	\$250.00	\$250.00
SHARON KATZ 302 Walnut St. New Orleans, LA 70118	10/01/2025	\$35.00	\$35.00
4. SUBTOTAL (this page)		\$ 1,055.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
KEN J. BRASS CAMPAIGN FUND P.O. Box 176 Vacherie, LA 70090	06/17/2025	\$500.00	\$500.00
THELMA KENDRICK 2310 Willie Redden Rd. Greensburg, LA 70441	09/25/2025	\$15.00	\$15.00
SHIRLEY KIRKCONNELL 6253 Louisville St. New Orleans, LA 70124	10/22/2025	\$15.00	\$15.00
STEVEN KLEYLE 70507 Fourth St. Covington, LA 70433	09/30/2025	\$20.00	\$20.00
ALONZO KNOX 1622 Dumaine St New Orleans, LA 70116	06/03/2025	\$500.00	\$500.00
JESSICA KNOX 1622 Dumaine New Orleans, LA 70116	10/24/2025	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 1,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
KYLE GREEN FOR STATE REPRESENTATIVE P.O. Box 291 Marrero, LA 70073	07/17/2025	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave., Ste. 200 Baton Rouge, LA 70810	05/06/2025	\$1,500.00	\$1,500.00
LADA-PAC 7526 Picardy Ave. Baton Rouge, LA 70808	05/21/2025	\$5,000.00	\$5,000.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PAC 8322 One Calais Ave Baton Rouge, LA 70809	06/03/2025	\$5,000.00	\$5,000.00
LAFLEUR FOR LOUISIANA LLC 4521 Jamestown Ave. Ste. 7 Baton Rouge, LA 70808	04/29/2025	\$500.00	\$500.00
ALLYSON LAMY 25967 Stonehenge Dr. Denham Springs, LA 70726	10/24/2025	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 12,510.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
CATHERINE LARMOYEUX 218 Chimney Ln Haughton, LA 71037	12/16/2025	\$5.00	\$5.00
CATHERINE LARMOYEUX 218 Chimney Ln Haughton, LA 71037	12/31/2025	\$5.00	\$10.00
DANIEL LEE 811 Inland Dr. Grapevine, TX 76051	10/24/2025	\$100.00	\$100.00
LEFEBURE REYNOLDS LLC 301 Main St., Ste. 1620 Baton Rouge, LA 70801	04/29/2025	\$5,000.00	\$5,000.00
RYAN LEMOINE 2721 Carondelet St. New Orleans, LA 70130	09/25/2025	\$25.00	\$25.00
DAPHNE LESAGE 3914 Clermont Dr. New Orleans, LA 70122	10/18/2025	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 5,145.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

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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)	
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809	05/21/2025	\$5,000.00	\$5,000.00
LHA MANAGEMENT CORP 9521 Brookline Ave. Baton Rouge, LA 70809	05/06/2025	\$5,000.00	\$5,000.00
LOUISIANA ASSOC. NURSE PRATITIONERS PAC 5713 Superior Dr., Ste A Baton Rouge, LA 70816	07/22/2025	\$2,500.00	\$2,500.00
LOUISIANA ASSOCIATION FOR JUSTICE P.O. Box 4289 Baton Rouge, LA 70821	04/29/2025	\$5,000.00	\$5,000.00
LOUISIANA MAUFACTURERS PAC (LAMP) 301 Main St., Ste. 2040 Baton Rouge, LA 70801	05/06/2025	\$5,000.00	\$5,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	05/06/2025	\$7,500.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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 REALTORS PAC 821 Main St. Baton Rouge, LA 70802	04/29/2025	\$5,000.00	\$5,000.00
LOUISIANA SCHOOL BOARD ASSOC. 620 Florida St. , Ste. 100 Baton Rouge, LA 70801	05/06/2025	\$1,000.00	\$1,000.00
LOUISIANA WORKERS' COMPENSATION CORPORATION 2237 S. Acadian Thruway, Ste. 102 Baton Rouge, LA 70808	05/06/2025	\$5,000.00	\$5,000.00
SCOTT LUNDGREN 4833 Camellia Ln Shreveport, LA 71106	10/24/2025	\$25.00	\$25.00
MAPES & MAPES INC. 731 Lakeland Dr. Baton Rouge, LA 70802	05/06/2025	\$500.00	\$500.00
MARCUS BRYANT CAMPAIGN LLC P.O. Box 364 Saint Martinville, LA 70582	04/29/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 12,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
JANIS L MARTENS 4104 Dauphine St. A111 Slidell, LA 70458	01/31/2025	\$10.00	\$10.00
JANIS L MARTENS 4104 Dauphine St. A111 Slidell, LA 70458	10/01/2025	\$10.00	\$20.00
MONNA MATHIEU 3024 Octavia St. New Orleans, LA 70125	12/19/2025	\$10.00	\$10.00
MATTHEW WILLARD CAMPAIGN 4701 St Roch Ave New Orleans, LA 70122	04/29/2025	\$500.00	\$500.00
DIANA MCDANIEL 914 McDaniel Dr. Lake Charles, LA 70605	10/24/2025	\$3.00	\$3.00
DIANA MCDANIEL 914 McDaniel Dr. Lake Charles, LA 70605	12/16/2025	\$5.00	\$8.00
4. SUBTOTAL (this page)		\$ 538.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
BECKY MCFARLAIN 2400 Bristol Ct. Bossier City, LA 71111	10/24/2025	\$50.00	\$50.00
O CARRUTH MCGEHEE 801 Vanosdale Rd., Apt 215 Knoxville, TN 37909	12/18/2025	\$20.00	\$20.00
MARY MCGINN 10 Trianon Plaza New Orleans, LA 70125	10/23/2025	\$25.00	\$25.00
GARY MCKENZIE 14172 Pine Park Dr. Walker, LA 70785	10/24/2025	\$5.00	\$5.00
GISELE MCKINNEY HAWKINS MD 4842 Riverview Lane Lake Charles, LA 70605	12/31/2025	\$50.00	\$50.00
ANDREW MENARD 126 Carolyn Dr. Lafayette, LA 70508	11/03/2025	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$ 155.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
ANDREW MENARD 126 Carolyn Dr. Lafayette, LA 70508	12/03/2025	\$5.00	\$10.00
MARY EDIE MEREDITH 3905 Tchoupitoulas St. New Orleans, LA 70115	09/25/2025	\$50.00	\$50.00
MID-CONTINENT PAC 730 North Blvd. Baton Rouge, LA 70802	05/06/2025	\$1,000.00	\$1,000.00
EVELYN MONJURE 5208 Cross Creek Dr. Marrero, LA 70072	10/24/2025	\$5.00	\$5.00
LAURA MONK 909 Short Ln Lake Charles, LA 70601	10/24/2025	\$25.00	\$25.00
PAT MOORE 2306 Ticheli Rd. Monroe, LA 71202	10/18/2025	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$ 1,185.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
PAT MOORE 2306 Ticheli Rd. Monroe, LA 71202	09/30/2025	\$100.00	\$100.00
KATHY MORPHIS 30 Neron Pl New Orleans, LA 70118	09/30/2025	\$10.00	\$10.00
CATHERINE MOSCA 8222 Sycamore Pl New Orleans, LA 70118	10/24/2025	\$5.00	\$5.00
PERRY MUSGROW P.O. Box 41161 Baton Rouge, LA 70835	09/25/2025	\$35.00	\$35.00
MARY ANNE MUSHATT 6030 S. Robertson St. New Orleans, LA 70118	10/22/2025	\$100.00	\$100.00
WILLIAM MUSTIAN 4515 Orleans Blvd. Jefferson, LA 70121	12/31/2025	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
NORPAC LLC 2805 Harvard Ave., Ste. 102 Metairie, LA 70006	05/06/2025	\$4,338.45	\$4,338.45
NUCOR STEEL LOUISIANA LLC 9101 Hwy 3125 Convent, LA 70725	05/06/2025	\$500.00	\$500.00
OPTOMETRY ASSOCIATION OF LOUISIANA ADVOCACY FUND P.O. Box 108 Sulphur, LA 70664	05/21/2025	\$2,500.00	\$2,500.00
OURSO BEYCHOK INC 352 Napoleon St. Baton Rouge, LA 70802	12/22/2025	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd Metairie, LA 70002	04/29/2025	\$5,000.00	\$5,000.00
PIPER PARKER 747 Villa Trabue St. Shreveport, LA 71106	12/16/2025	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 12,938.45	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
MARY PATIN 1111 North Prieur New Orleans, LA 70116	09/30/2025	\$25.00	\$25.00
PATRICIA MOORE CAMPAIGN FUND 2306 Trichell Rd. Monroe, LA 71202	11/01/2025	\$100.00	\$600.00
PATRICIA MOORE CAMPAIGN FUND 2306 Trichell Rd. Monroe, LA 71202	12/31/2025	\$50.00	\$650.00
PATRICIA MOORE CAMPAIGN FUND 2306 Trichell Rd. Monroe, LA 71202	05/21/2025	\$500.00	\$500.00
CHERYL PRICE 2565 Orbit Ct. Harvey, LA 70058	10/24/2025	\$10.00	\$10.00
ELIZABETH PRO 17023 Shearwater Trace Prairieville, LA 70769	10/30/2025	\$1.00	\$1.00
4. SUBTOTAL (this page)		\$ 686.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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 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. 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	04/29/2025	\$5,000.00	\$5,000.00
LISA QUARLS 2203 Pine St. New Orleans, LA 70118	12/16/2025	\$25.00	\$25.00
JAYNE RASO 236 Choctaw Dr. Pineville, LA 71360	10/26/2025	\$10.00	\$10.00
JAY RATCLIFF 1104 Chipley St. Westwego, LA 70094	10/24/2025	\$3.00	\$3.00
SANDRA RHEIN 5032 Tartan Dr. Metairie, LA 70003	09/25/2025	\$3.00	\$3.00
EDWARD RICHARDSON 349 Primrose Lane Covington, LA 70433	12/16/2025	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$ 5,046.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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 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. 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)	
KEELEY RINEHART 2631 Saint Ann St. New Orleans, LA 70119	10/24/2025	\$20.00	\$20.00
AMBER ROBINSON 414 Crestlawn Dr. Lafayette, LA 70503	11/30/2025	\$5.00	\$15.00
AMBER ROBINSON 414 Crestlawn Dr. Lafayette, LA 70503	09/30/2025	\$10.00	\$10.00
JACKIE ROBINSON 1516 Third St. New Orleans, LA 70130	09/30/2025	\$5.00	\$5.00
RODNEY S. LYONS CAMPAIGN FUND P.O. Box 2218 Harvey, LA 70059	05/21/2025	\$500.00	\$500.00
COTY SAVAGE 401 Hilton St. Monroe, LA 71201	10/22/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 1,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 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. 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)	
STEVEN SAVANT 100 Jonah Circle Lafayette, LA 70508	10/24/2025	\$10.00	\$10.00
STEVEN SAVANT 100 Jonah Circle Lafayette, LA 70508	10/30/2025	\$35.00	\$45.00
LISA SCHEXNAYDER 2009 S. Veterans Blvd, Unit 214 Gonzales, LA 70737	10/24/2025	\$25.00	\$25.00
GERALD SCOTT 310 Avondale Garden Rd. Westwego, LA 70090	09/25/2025	\$10.00	\$10.00
SEQUITUR LLC 2977 Fritchie Dr. Baton Rouge, LA 70809	05/06/2025	\$5,000.00	\$5,000.00
SHAUN MENA CAMPAIGN 817 N Rendon St New Orleans, LA 70119	04/29/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 5,580.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 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. 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)	
NANCY SICKMANN 4520 East Quail Hollow Dr. Lake Charles, LA 70605	11/27/2025	\$35.00	\$45.00
NANCY SICKMANN 4520 East Quail Hollow Dr. Lake Charles, LA 70605	10/24/2025	\$10.00	\$10.00
LARUE SLOAN 305 E. Colorado Ave. Rustin, LA 71270	10/25/2025	\$10.00	\$10.00
DONNA SORENSEN 8067 Glacier Bay Dr. Denham Springs, LA 70726	09/25/2025	\$10.00	\$10.00
SHERRY SOSNA 155 Robert St. #229 Slidell, LA 70458	09/30/2025	\$35.00	\$35.00
CHARLENE SPEARS 1553 Thomassee Rd. Arnaudville, LA 70512	10/24/2025	\$15.00	\$15.00
4. SUBTOTAL (this page)		\$ 115.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 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. 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)	
STEVEN JACKSON CAMPAIGN P.O. Box 7405 Shreveport, LA 71137	06/17/2025	\$500.00	\$500.00
SWEPCO-DISTRIBUTION P.O. Box 24400 Canton, OH 44704	06/03/2025	\$7,500.00	\$7,500.00
DIANE TABLER 120 Presido Lane Shreveport, LA 71115	09/25/2025	\$15.00	\$15.00
DIANE TABLER 120 Presido Lane Shreveport, LA 71115	10/25/2025	\$15.00	\$30.00
DIANE TABLER 120 Presido Lane Shreveport, LA 71115	12/27/2025	\$15.00	\$45.00
PAULA TAYLOR 760 Ridgewood Dr. Mandeville, LA 70471	10/26/2025	\$35.00	\$35.00
4. SUBTOTAL (this page)		\$ 8,080.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 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. 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)	
CAROLINE THEUS 6291 Old Baton Rouge Hwy Alexandria, LA 71302	12/16/2025	\$30.00	\$30.00
ANNIE LAURIE THOMPSON 4045 S Ramsey Dr. Baton Rouge, LA 70808	09/30/2025	\$50.00	\$50.00
JANEE TUCKER 957 Harrison Ave. New Orleans, LA 70124	10/24/2025	\$15.00	\$15.00
UNITEDHEALTH GROUP INC. P.O. Box 1459 Minneapolis, MN 55440	09/19/2025	\$5,000.00	\$10,000.00
UNITEDHEALTH GROUP INC. P.O. Box 1459 Minneapolis, MN 55440	06/03/2025	\$5,000.00	\$5,000.00
VENTURE GLOBAL LNG INC. 1001 19th St. North, Ste. 1500 Arlington, VA 22209	05/06/2025	\$7,500.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 17,595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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 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. 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)	
WALPAC WALMART INC. PAC FOR RESPONSIBLE GOVERNMENT 702 SW 8th St. Bentonville, AR 72716	12/22/2025	\$5,000.00	\$5,000.00
DARYL JOY WALTERS 1807 Hunter Cir Shreveport, LA 71119	10/26/2025	\$500.00	\$500.00
BECKY WALZAK 741 Curved Bay Trail Pone Vedra, FL 32081	09/25/2025	\$25.00	\$25.00
JENNIFER WASHINGTON 51136 Spirit of the Forest Folsom, LA 70437	09/25/2025	\$15.00	\$15.00
JENNIFER WASHINGTON 51136 Spirit of the Forest Folsom, LA 70437	11/25/2025	\$15.00	\$45.00
JENNIFER WASHINGTON 51136 Spirit of the Forest Folsom, LA 70437	10/25/2025	\$15.00	\$30.00
4. SUBTOTAL (this page)		\$ 5,570.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 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. 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)	
JENNIFER WASHINGTON 51136 Spirit of the Forest Folsom, LA 70437	12/25/2025	\$15.00	\$60.00
KAY WATSON 1373 South Dietrich Loop Lake Charles, LA 70605	10/24/2025	\$5.00	\$5.00
JUANITA WESTLY P.O. Box 1011 St. Gabriel, LA 70776	10/24/2025	\$16.00	\$16.00
WILFORD CARTER LAW LLC 1025 Mill St. Lake Charles, LA 70601	06/17/2025	\$500.00	\$500.00
CHECO YANCY 8383 Airline Highway Baton Rouge, LA 70815	10/22/2025	\$50.00	\$50.00
RASHID YOUNG 515 S Main St Homer, LA 71040	10/29/2025	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 1,086.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

Form 202, Rev. 3/98, Page Rev. 3/98

## 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 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. 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)	
TERRY ZENNER 120 N. Locksley Lafayette, LA 70508	12/16/2025	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 235,130.90	N/A

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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	Bank Interest	06/30/2025	\$37.54
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	05/30/2025	\$29.06
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	01/31/2025	\$20.89
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	02/28/2025	\$18.83
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	03/31/2025	\$20.67
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	04/30/2025	\$20.20
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	07/31/2025	\$38.11
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	08/29/2025	\$37.35
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	Bank Interest	09/30/2025	\$41.87
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	10/31/2025	\$41.10
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	11/28/2025	\$37.66
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Interest	12/31/2025	\$44.57
5. Total OTHER RECEIPTS during this reporting period			\$ 387.85

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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.

<p>1. Name and address of lender                  KAREN G. ST. ROMAIN CAMPAIGN COMMITTEE                  3413 Highway 70 S                  Pierre Part, LA 70339</p>	<p>2. a. Date* <u>12/2/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</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: 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					
<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 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.

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

## SCHEDULE E-1: 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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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	01/31/2025	Merchant Fees	\$ 0.15
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	05/09/2025	Merchant Fee	\$ 15.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	05/12/2025	Merchant Fee	\$ 3.75
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	06/03/2025	Merchant Fee	\$ 15.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	06/02/2025	Merchant Fee	\$ 7.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	07/17/2025	Merchant Fee	\$ 7.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	05/30/2025	Merchant Fee	\$ 7.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/30/2025	Merchant Fee	\$ 4.74
3. SUBTOTAL (optional)			\$ 61.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 1/26

## 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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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	10/31/2025	Merchant Fee	\$ 0.49
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/30/2025	Merchant Fee	\$ 1.46
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/29/2025	Merchant Fee	\$ 15.00
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/27/2025	Merchant Fee	\$ 8.25
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/30/2025	Merchant Fee	\$ 0.16
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/27/2025	Merchant Fee	\$ 0.53
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/25/2025	Merchant Fee	\$ 0.46
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/13/2025	Merchant Fee	\$ 0.75
3. SUBTOTAL (optional)			\$ 27.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 1/26

## 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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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	11/24/2025	Merchant Fee	\$ 0.38
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/03/2025	Merchant Fee	\$ 0.08
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	11/01/2025	Merchant Fee	\$ 1.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/31/2025	Merchant Fee	\$ 6.92
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/30/2025	Merchant Fee	\$ 0.08
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/25/2025	Merchant Fee	\$ 5.71
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/26/2025	Merchant Fee	\$ 0.05
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	09/29/2025	Merchant Fee	\$ 1.50
3. SUBTOTAL (optional)			\$ 16.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 1/26

## 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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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	10/01/2025	Merchant Fee	\$ 0.68
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/09/2025	Merchant Fee	\$ 0.61
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/21/2025	Merchant Fee	\$ 7.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/22/2025	Merchant Fee	\$ 10.73
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/23/2025	Merchant Fee	\$ 0.38
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/24/2025	Merchant Fee	\$ 19.68
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/25/2025	Merchant Fee	\$ 0.61
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	10/26/2025	Merchant	\$ 8.48
3. SUBTOTAL (optional)			\$ 48.67
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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	12/03/2025	Merchant Fee	\$ 0.08
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/16/2025	Merchant Fee	\$ 4.07
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/17/2025	Merchant Fee	\$ 1.50
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/18/2025	Merchant Fee	\$ 0.30
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/19/2025	Merchant Fee	\$ 0.60
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/24/2025	Merchant Fee	\$ 0.38
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/25/2025	Merchant Fee	\$ 0.23
ACTBLUE TECHNICAL SERVICES P.O. Box 382110 Cambridge, MA 02238	12/27/2025	Merchant Fee	\$ 0.23
3. SUBTOTAL (optional)			\$ 7.39
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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	10/18/2025	Merchant Fee	\$ 1.65
NGP/VAN INC. 5505 Connecticut Ave NW #277 Washington, DC 20015	04/28/2025	Software License Fee	\$ 2,500.00
STRIPE 510 Townsend St. South San Francisco, CA 94103	09/30/2025	Merchant Fee	\$ 9.23
STRIPE 510 Townsend St. South San Francisco, CA 94103	09/25/2025	Merchant Fee	\$ 11.31
STRIPE 510 Townsend St. South San Francisco, CA 94103	09/26/2025	Merchant Fee	\$ 0.30
STRIPE 510 Townsend St. South San Francisco, CA 94103	09/29/2025	Merchant Fee	\$ 2.43
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/01/2025	Merchant Fee	\$ 1.45
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/09/2025	Merchant Fee	\$ 1.34
3. SUBTOTAL (optional)			\$ 2,527.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 1/26

## 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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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 Townsend St. South San Francisco, CA 94103	10/18/2025	Merchant Fee	\$ 2.88
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/21/2025	Merchant Fee	\$ 11.23
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/22/2025	Merchant Fee	\$ 16.88
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/23/2025	Merchant Fee	\$ 0.78
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/24/2025	Merchant Fee	\$ 37.69
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/25/2025	Merchant Fee	\$ 1.57
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/26/2025	Merchant Fee	\$ 13.58
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/27/2025	Merchant Fee	\$ 11.46
3. SUBTOTAL (optional)			\$ 96.07
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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 Townsend St. South San Francisco, CA 94103	12/03/2025	Merchant Fee	\$ 0.34
STRIPE 510 Townsend St. South San Francisco, CA 94103	12/16/2025	Merchant Fee	\$ 7.78
STRIPE 510 Townsend St. South San Francisco, CA 94103	12/17/2025	Merchant Fee	\$ 2.66
STRIPE 510 Townsend St. South San Francisco, CA 94103	12/18/2025	Merchant Fee	\$ 0.67
STRIPE 510 Townsend St. South San Francisco, CA 94103	12/19/2025	Merchant Fee	\$ 1.57
STRIPE 510 Townsend St. South San Francisco, CA 94103	12/24/2025	Merchant Fee	\$ 0.78
STRIPE 510 Townsend St. South San Francisco, CA 94103	12/31/2025	Merchant Fee	\$ 3.35
STRIPE 510 Townsend St. South San Francisco, CA 94103	11/24/2025	Merchant Fee	\$ 0.78
3. SUBTOTAL (optional)			\$ 17.93
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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 Townsend St. South San Francisco, CA 94103	11/03/2025	Merchant Fee	\$ 0.34
STRIPE 510 Townsend St. South San Francisco, CA 94103	11/01/2025	Merchant Fee	\$ 2.43
STRIPE 510 Townsend St. South San Francisco, CA 94103	11/25/2025	Merchant Fee	\$ 1.12
STRIPE 510 Townsend St. South San Francisco, CA 94103	11/13/2025	Merchant Fee	\$ 1.33
STRIPE 510 Townsend St. South San Francisco, CA 94103	11/30/2025	Merchant Fee	\$ 0.68
STRIPE 510 Townsend St. South San Francisco, CA 94103	11/27/2025	Merchant Fee	\$ 1.00
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/29/2025	Merchant Fee	\$ 22.46
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/27/2025	Merchant Fee	\$ 1.33
3. SUBTOTAL (optional)			\$ 30.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 1/26

## 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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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 Townsend St. South San Francisco, CA 94103	10/31/2025	Merchant Fee	\$ 1.16
STRIPE 510 Townsend St. South San Francisco, CA 94103	10/30/2025	Merchant Fee	\$ 3.26
STRIPE 510 Townsend St. South San Francisco, CA 94103	06/02/2025	Merchant Fee	\$ 11.23
STRIPE 510 Townsend St. South San Francisco, CA 94103	06/03/2025	Merchant Fee	\$ 22.46
STRIPE 510 Townsend St. South San Francisco, CA 94103	05/09/2025	Merchant Fee	\$ 22.46
STRIPE 510 Townsend St. South San Francisco, CA 94103	07/17/2025	Merchant Fee	\$ 11.23
STRIPE 510 Townsend St. South San Francisco, CA 94103	05/12/2025	Merchant Fee	\$ 5.73
STRIPE 510 Townsend St. South San Francisco, CA 94103	05/30/2025	Merchant Fee	\$ 11.23
3. SUBTOTAL (optional)			\$ 88.76
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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 Townsend St. South San Francisco, CA 94103	01/31/2025	Merchant Fee	\$ 0.45
AMAZON 410 Terry Ave N Seattle, WA 98109	10/08/2025	Office Supplies	\$ 17.67
AMAZON 410 Terry Ave N Seattle, WA 98109	11/28/2025	Office Supplies	\$ 88.13
AMAZON 410 Terry Ave N Seattle, WA 98109	12/16/2025	Office Supplies	\$ 32.95
AT&T 1010 Pine St. St. Louis, MO 63101	11/28/2025	Phone service	\$ 168.00
BILLY HEROMAN'S 10812 N Harrells Ferry Rd Baton Rouge, LA 70816	09/03/2025	Flowers for Memorial Service	\$ 157.24
BOX OF CARE GIFT COMPANY 1001 Veterans Blvd. Kenner, LA 70062	05/08/2025	Gift	\$ 3,859.40
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	05/29/2025	Compliance Consultant	\$ 500.00
3. SUBTOTAL (optional)			\$ 4,823.84
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	04/30/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	06/30/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	07/31/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	08/29/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	09/25/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	10/31/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	01/16/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	02/27/2025	Compliance Consultant	\$ 1,850.00
3. SUBTOTAL (optional)			\$ 5,350.00
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	04/03/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	12/26/2025	Compliance Consultant	\$ 500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	11/25/2025	Compliance Consultant	\$ 500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/30/2025	Annual Filing Fee	\$ 100.00
CHELSEA'S LIVE 1010 Nicholson Dr. Baton Rouge, LA 70802	11/06/2025	Event Rental	\$ 4,000.00
CONDOLENCES CUT 11 br, LA 70802	10/21/2025	Flowers for Memorial Service	\$ 212.83
CONSTANT CONTACT 1601 Trapelo Rd. Waltham, MA 02451	10/02/2025	Software	\$ 328.25
CONSTANT CONTACT 1601 Trapelo Rd. Waltham, MA 02451	05/08/2025	Software	\$ 283.10
3. SUBTOTAL (optional)			\$ 6,424.18
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
CONSTANT CONTACT 1601 Trapelo Rd. Waltham, MA 02451	05/29/2025	Software	\$ 283.10
DELTA CURRENT STRATEGIES LLC 616 Paillet Ave. Harvey, LA 70058	06/06/2025	Communications Consultant	\$ 3,000.00
DELTA CURRENT STRATEGIES LLC 616 Paillet Ave. Harvey, LA 70058	05/19/2025	Communications Consultant	\$ 3,000.00
DELTA CURRENT STRATEGIES LLC 616 Paillet Ave. Harvey, LA 70058	12/03/2025	Communications Consultant	\$ 1,500.00
DELTA CURRENT STRATEGIES LLC 616 Paillet Ave. Harvey, LA 70058	12/30/2025	Communications Consultant	\$ 1,500.00
FED EX OFFICE PRINT & SHIP CENTER 525 Florida St. Baton Rouge, LA 70801	05/29/2025	Printing	\$ 645.28
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	05/29/2025	Software	\$ 15.91
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	05/08/2025	Software	\$ 75.64
3. SUBTOTAL (optional)			\$ 10,019.93
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	11/03/2025	Software	\$ 18.56
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	08/21/2025	Software	\$ 15.91
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	08/01/2025	Software	\$ 17.87
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	10/01/2025	Software	\$ 18.56
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	09/02/2025	Software	\$ 18.56
G-SUITE 1600 Amphitheatre Pkwy Mountainview, CA 94043	12/01/2025	Software	\$ 21.66
GOODMAN CAMPAIGN SERVICES 1606 Headway Cir Ste. 9666 Austin, TX 78754	12/29/2025	Digital Fundraising Consultant	\$ 823.25
GOODMAN CAMPAIGN SERVICES 1606 Headway Cir Ste. 9666 Austin, TX 78754	10/14/2025	Digital Fundraising consultant	\$ 754.40
3. SUBTOTAL (optional)			\$ 1,688.77
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
GOODMAN CAMPAIGN SERVICES 1606 Headway Cir Ste. 9666 Austin, TX 78754	11/13/2025	Digital Fundraising Consultant	\$ 2,165.25
VICTORIA GRANT 13170 Dutchtown Pt. Ave., Apt. 2524 Gonzales, LA 70737	05/29/2025	Consultant	\$ 200.00
HEROMAN'S FLOWERS 2291 Government St. Baton Rouge, LA 70806	12/29/2025	Flowers for Memorial Service	\$ 166.79
NICOLE HERSHEY 2004 St. Roch Ave. New Orleans, LA 70117	06/05/2025	office supplies	\$ 85.30
HERWARD 2004 St. Roch St. New Orleans, LA 70117	06/05/2025	Fundraising Consultant	\$ 1,400.00
INTUIT 2700 Coast Ave. Mountain View, CA 94043	10/10/2025	Software	\$ 82.88
INTUIT 2700 Coast Ave. Mountain View, CA 94043	09/10/2025	Software	\$ 82.88
INTUIT 2700 Coast Ave. Mountain View, CA 94043	08/11/2025	Software	\$ 82.88
3. SUBTOTAL (optional)			\$ 4,265.98
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
INTUIT 2700 Coast Ave. Mountain View, CA 94043	07/10/2025	Software	\$ 82.88
INTUIT 2700 Coast Ave. Mountain View, CA 94043	01/10/2025	Software	\$ 19.50
INTUIT 2700 Coast Ave. Mountain View, CA 94043	02/10/2025	Software	\$ 21.55
INTUIT 2700 Coast Ave. Mountain View, CA 94043	03/10/2025	Software	\$ 71.83
INTUIT 2700 Coast Ave. Mountain View, CA 94043	04/10/2025	Software	\$ 71.83
INTUIT 2700 Coast Ave. Mountain View, CA 94043	05/12/2025	Software	\$ 71.83
INTUIT 2700 Coast Ave. Mountain View, CA 94043	06/10/2025	Software	\$ 71.83
INTUIT 2700 Coast Ave. Mountain View, CA 94043	11/10/2025	Software	\$ 82.88
3. SUBTOTAL (optional)			\$ 494.13
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
INTUIT 2700 Coast Ave. Mountain View, CA 94043	12/10/2025	Software	\$ 82.88
J ALEXANDER'S 6457 Bluebonnet Rd Baton Rouge, LA 70809	12/26/2025	Meals	\$ 122.77
LA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44155 Baton Rouge, LA 70804	05/29/2025	Contribution	\$ 1,000.00
LOWE'S 10303 South Mall Dr. Baton Rouge, LA 70809	06/05/2025	Office Supplies	\$ 397.86
LYFT 185 Berry St. Ste. 400 San Fransico, CA 94107	11/17/2025	Travel	\$ 17.89
LYFT 185 Berry St. Ste. 400 San Fransico, CA 94107	11/20/2025	Travel	\$ 28.38
MARTIN WINE CELLAR 6463 Moss Side Lane Baton Rouge, LA 70808	05/29/2025	Catering	\$ 2,264.38
NEW ORLEANS INTERNATIONAL AIRPORT 1 Terminal Dr. Kenner, LA 70062	11/20/2025	Parking	\$ 88.00
3. SUBTOTAL (optional)			\$ 4,002.16
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	05/29/2025	Event Rental and Catering	\$ 7,472.02
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	05/08/2025	Catering	\$ 14,229.62
RESIDENCE INN BY MARRIOTT 1199 Vermont Ave. NW Washington, DC 20005	10/27/2025	Lodging	\$ 900.93
AMBER RUSS 8345 Perkins Rd. Baton Rouge, LA 70810	06/05/2025	Caucus Consultant	\$ 2,500.00
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	12/19/2025	Meals	\$ 201.60
SIMPLY ORCHID DECOR 1425 N. 31st St. Baton Rouge, LA 70802	05/29/2025	Event Decorations	\$ 1,258.75
SOUTHWEST 2702 Love Field Dr. Dallas, TX 75235	10/27/2025	Air Travel	\$ 418.97
STARBUCKS 806 Manhattan Blvd Harvey, LA 70053	11/04/2025	Meals	\$ 7.64
3. SUBTOTAL (optional)			\$ 26,989.53
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
SWITCHBOARD PO Box 33485 Washington, DC 20033	11/13/2025	Texting/Email Service	\$ 262.51
SWITCHBOARD PO Box 33485 Washington, DC 20033	10/09/2025	Texting/Email Services	\$ 118.62
SWITCHBOARD PO Box 33485 Washington, DC 20033	12/12/2025	Texting/Email Services	\$ 331.44
TRIBUTE STORE 2501 Parmenter St., Ste. 300A Middleton, WI 53562	12/23/2025	Flowers for Memorial Service	\$ 190.16
TRIBUTE STORE 2501 Parmenter St., Ste. 300A Middleton, WI 53562	11/14/2025	Flowers for Memorial Service	\$ 210.15
TRIBUTE STORE 2501 Parmenter St., Ste. 300A Middleton, WI 53562	08/22/2025	Flowers for Memorial Service	\$ 126.96
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	11/21/2025	Meal	\$ 155.17
VISTAPRINT 275 Wyman St. Waltham, MA 02451	07/28/2025	Office Supplies	\$ 59.41
3. SUBTOTAL (optional)			\$ 1,454.42
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 a purchase, payment, advance, deposit, or gift, of money or anything of value made for the purpose provided in R.S. 18:1501.1(A) or 1505.2(I). 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)
ZOOM 55 Almaden Blvd. San Jose, CA 95113	09/03/2025	Software	\$ 175.90
3. SUBTOTAL (optional)			\$ 175.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 68,610.52

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