

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

JOHN BEL EDWARDS FOR LOUISIANA LEADERSHI
125 E Pine Street
Ponchatoula, LA 70454

OFFICE USE ONLY

Report Number: 69103

Date Filed: 2/15/2018

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1



2. Date of Primary 10/12/2019

This report covers from 1/1/2017 through 12/31/2017

3. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

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

| a. Name | b. Position | c. Address |
|------------------|-------------|--|
| ROBERT E BARSLEY | Chairperson | 345 S 4th St Ponchatoula, LA 70454-2705 |
| | Treasurer | |

Additional officers listed on attached sheet

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 |
|---|------------------|--------------------|-------------------|
| On attached sheet | | | |

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 GWEN B BARSLEY

b. Daytime Telephone (985) 386-9525

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 15th day of February, 2018.

Robert E. Barsley
Signature of Committee/Chairperson

(985) 386-9525
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

| <u>a. Name</u> | <u>b. Position</u> | <u>c. Address</u> |
|----------------|--------------------|--|
| GWEN B BARSLEY | Deputy Treasurer | 345 S 4th St Ponchatoula, LA 70454-2705 |

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

| <u>a. Name & Address of Candidate/Description of Proposition</u> | <u>b. Office Sought</u> | <u>c. Political Party</u> | <u>d. Support/Oppose</u> |
|--|----------------------------|---------------------------|--------------------------|
| JOHN BEL EDWARDS 1001 Capitol Access Rd Baton Rouge, LA 70802-4436 | Governor Louisiana 0 | Democrat | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|----------------------|
| 1. Contributions (Schedule A-1) | \$ 389,525.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 129,214.68 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 518,739.68 |
| 5. Other Receipts (Schedule A-3) | \$ 1,444.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 520,183.68 |

| DISBURSEMENTS | This Period |
|--|----------------------|
| 9. General Expenditures (Schedule E-1) | \$ 183,397.86 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 183,397.86 |
| 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) | \$ 183,397.86 |

| 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> | \$ 63,581.79 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 390,969.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 183,397.86 |
| 20. Funds on hand at close of reporting period | \$ 271,152.93 |

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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) | \$ 39,400.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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.

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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) | |
| ACADIAN AMBULANCE EMPLOYEE PAC INC. PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$41,924.00 |
| ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| AECOM PAC 2020 K St NW Ste 300 Washington, DC 20006-1806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2017 | \$2,500.00 | \$2,500.00 |
| AECOM TECHNOLOGY CORPORATION 9400 Amberglen Blvd Bldg C Austin, TX 78729-1100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$2,500.00 | \$7,500.00 |
| AECOM TECHNOLOGY CORPORATION 9400 Amberglen Blvd Bldg C Austin, TX 78729-1100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$7,500.00 |
| 4. SUBTOTAL (this page) | | \$ 22,500.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| ADNAN AHMED 2620 NE 14th St Apt 2 Fort Lauderdale, FL 33304-1570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2017 | \$2,500.00 | \$2,500.00 |
| AMELIA MANOR INC. 903 Center St Lafayette, LA 70501-3998 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| AM. ELECT POWER COMM FOR RESP GOVT 1 Riverside Plz Fl 26 Columbus, OH 43215-2355 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$10,000.00 |
| AMERICAN SOCIETY OF ANESTHESIOLOGISTS PA 1061 American Ln Schaumburg, IL 60173-4973 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2017 | \$5,000.00 | \$5,000.00 |
| AMERIGROUP CORPORATION 10000 Perkins Rowe Ste B-510 Baton Rouge, LA 70810-1796 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$15,000.00 | \$15,000.00 |
| ANTHEM INC. 3075 Vandercar Way Cincinnati, OH 45209-7542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/19/2017 | \$15,000.00 | \$15,000.00 |
| 4. SUBTOTAL (this page) | | \$ 45,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 10,000.00 | | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ARCADIS 10352 Plaza Americana Dr Baton Rouge, LA 70816-8174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2017 | \$5,000.00 | \$5,000.00 |
| BERNHARD ENERGY LLC PO Box 251758 Little Rock, AR 72225-1758 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$10,000.00 | \$10,000.00 |
| BOH BROS CONSTRUCTION CO. LLC PO Box 53266 New Orleans, LA 70153-3266 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2017 | \$1,000.00 | \$1,000.00 |
| CAALPAC/CONCRETE & AGGREGATES ASSOCIATIO 18212 E Petroleum Dr Ste 7 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2017 | \$1,000.00 | \$1,000.00 |
| BISHWAJEET CHATTERJEE 11301 Palatine Dr Potomac, MD 20854-1400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2017 | \$2,500.00 | \$2,500.00 |
| ANTONIO CLAYTON 3741 Hwy 1 S Port Allen, LA 70767-5814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 24,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 1,000.00 | 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) | |
| CLECO CORPORATE HOLDINGS LLC PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$10,000.00 | \$15,000.00 |
| CLECO CORPORATE HOLDINGS LLC PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$15,000.00 |
| D'VILLE HOME GROUP LLC 401 Vatican Dr Donaldsonville, LA 70346-4017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| DELOITTE POLITICAL ACTION COMMITTEE PO Box 365 Washington, DC 20044-0365 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$5,000.00 | \$5,000.00 |
| DYNASTY HEALTHCARE MANAGEMENT LLC 210 Magnate Dr Ste 100 Lafayette, LA 70508-3871 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$5,000.00 | \$5,000.00 |
| EPIC PIPING 2900 Westfork Dr Ste 600 Baton Rouge, LA 70827-0006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2017 | \$45,000.00 | \$45,000.00 |
| 4. SUBTOTAL (this page) | | \$ 72,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,000.00 | TOTAL (complete only on last page of this schedule) |

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

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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) | |
| EXTENDED CARE ASSOCIATES INC. PO Box 6016 Ridgeland, MS 39158-6016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$5,000.00 | \$5,000.00 |
| FAIR PAC PO Box 66575 Baton Rouge, LA 70896-6575 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$10,000.00 |
| FISHMAN HAYGOOD LLP 201 Saint Charles Ave Ste 4600 New Orleans, LA 70170-4701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| GRACEHEBERT ARCHITECTS 501 Government St Ste 200 Baton Rouge, LA 70802-6171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801-1813 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| HARVEY GULF INTERNATIONAL MARINE 701 Poydras St Ste 3700 New Orleans, LA 70139-7704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2017 | \$50,000.00 | \$50,000.00 |
| 4. SUBTOTAL (this page) | | \$ 75,000.00 | 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) |

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) | |
| LHA MANAGEMENT CORPORATION 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| MAGNOLIA MARKETING COMPANY LLC 524 Metairie Rd Metairie, LA 70005-4308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2017 | \$1,000.00 | \$1,000.00 |
| MEDICO LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$5,000.00 | \$5,000.00 |
| METROPOLITAN MANAGEMENT CORP 2450 Severn Ave Ste 210 Metairie, LA 70001-6942 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| NS NG INC. 501 Old Covington Hwy Hammond, LA 70403-5126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| RESCARE INC. ADVOCACY FUND 9901 Linn Station Rd Louisville, KY 40223-3808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/12/2017 | \$2,400.00 | \$2,400.00 |
| 4. SUBTOTAL (this page) | | \$ 20,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 2,400.00 | 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) | |
| RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010-7765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| RIVER OAKS RETIREMENT MANOR 2500 E Simcoe St Lafayette, LA 70501-6413 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| DAN A. ROBIN JR 28 Park Island Dr New Orleans, LA 70122-1229 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| SCC OF HOUMA LLC 1386 W Tunnel Blvd Houma, LA 70360-2731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| REET SINGH 12213 Scarlet Tanager Dr Potomac, MD 20854-6306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2017 | \$2,500.00 | \$2,500.00 |
| ST AGNES HEALTHCARE & REHAB PO Box 10 Breaux Bridge, LA 70517-0010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$2,500.00 | \$2,500.00 |
| 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) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| STARNES LAW FIRM 2001 Jefferson Hwy Jefferson, LA 70121-3817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| TAX CREDIT CAPITAL LLC 1527 3rd St New Orleans, LA 70130-5931 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| THE 546 COMPANY LLC 546 Carondelet St New Orleans, LA 70130-3588 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$10,000.00 | \$10,000.00 |
| TWIN OAKS NURSING HOME INC. 506 W 5th St La Place, LA 70068-3997 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$3,125.00 | \$3,125.00 |
| UNITED FOOD AND COMMERCIAL WORKERS INTER 1775 K St NW Washington, DC 20006-1521 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$5,000.00 | \$5,000.00 |
| UP RAILROAD COMPANY 400 Division St Donaldsonville, LA 70346-3314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 33,125.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| WAGGONER ENGINEERING INC. PO Box 12227 Jackson, MS 39236-2227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| T E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808-5172 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2017 | \$5,000.00 | \$5,000.00 |
| WOODLANDS HEALTHCARE CENTER LLC 8422 Kurthwood Rd Leesville, LA 71446-2200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2017 | \$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) | | \$ 389,525.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 39,400.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane LA-DC | 02/08/2017 | \$8,898.75 | \$36,924.00 |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane BR-NY-BR | 10/24/2017 | \$28,025.25 | \$36,924.00 |
| RICHARD A LIPSEY 1 Lakewood Point Dr Baton Rouge, LA 70810-4767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane BTR-IAD-BTR | 10/26/2017 | \$9,805.28 | \$9,805.28 |
| PENN AIR LLC PO Box 279 Springfield, LA 70462-0279 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane DC-LA | 02/12/2017 | \$4,488.75 | \$4,488.75 |
| RAINWATER CONSULTING LLC 2309 Fiero St Baton Rouge, LA 70808-2128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane BR-Barksdale-BR | 12/07/2017 | \$1,000.00 | \$1,000.00 |
| STEPHEN SAGRERA 17801 Theall Rd Abbeville, LA 70510-8671 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Gift Items DGA | 12/29/2017 | \$2,596.65 | \$2,596.65 |
| 4. SUBTOTAL (this page) | | | \$ 54,814.68 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|--|--|------------|----------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| TALA AIR LOGISTICS LLC 17771 Highway 3235 Galliano, LA 70354-3578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane BR to Puerto Rico to BR | 10/31/2017 | \$51,100.00 | \$51,100.00 |
| THE BERGER COMPANY LLC 100 Conti St New Orleans, LA 70130-1042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser: food beverage staffing | 12/29/2017 | \$20,000.00 | \$20,000.00 |
| VERON BICE PALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70602-2125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane LCH-BTR-HOU-B TR-LCH | 10/01/2017 | \$3,300.00 | \$3,300.00 |
| 4. SUBTOTAL (this page) | | | \$ 74,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 129,214.68 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$ 0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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 |
|--|------------------------------|------------|-------------|
| THE PROGRESSIVE CORPORATION 6300 Wilson Mills Rd Mayfield Village, OH 44143-2109 | Refund: insurance adjustment | 07/14/2017 | \$1,295.00 |
| THE PROGRESSIVE CORPORATION 6300 Wilson Mills Rd Mayfield Village, OH 44143-2109 | Refund: insurance adjustment | 07/14/2017 | \$149.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 1,444.00 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| FAIR PAC PO Box 66575 Baton Rouge, LA 70896-6575 Reason Debt Incurred: Exceeded allowable limit | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 |

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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) |
| ACADEMY SPORTS + OUTDOORS online Katy, TX | 06/13/2017 | Paraphernalia | \$ 396.00 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 09/05/2017 | Online Service Fee | \$ 1,425.00 |
| AL FORNO RESTAURANT 577 Sourth Water Street Providence, RI 02903 | 07/14/2017 | Travel: Meals Rhode Island trip | \$ 167.50 |
| ALOFT NEW ORLEANS 225 Baronne St New Orleans, LA 70112-1701 | 12/03/2017 | DGA Meeting: Parking | \$ 90.36 |
| AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210 | 08/30/2017 | Gift wrap materials | \$ 143.36 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 02/16/2017 | Travel: Airfare to DC | \$ 465.25 |
| ANDREW M EDWARDS II APLC 125 E Pine St Ponchatoula, LA 70454-2501 | 10/04/2017 | Copier toner and overage copies | \$ 250.00 |
| ANGUS BARN 9401 Glenwood Ave Raleigh, NC 27617-7514 | 08/23/2017 | Travel: Meal Raleigh NC | \$ 312.12 |
| 3. SUBTOTAL (optional) | | | \$ 3,249.59 |
| 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) |
| AUTO TITLE SERVICE 900 SW Railroad Ave Hammond, LA 70403-4958 | 05/18/2017 | Truck Taxes & Tag Fees | \$ 1,602.50 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 01/31/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 02/28/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 03/31/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 04/28/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 05/31/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 06/30/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 07/28/2017 | Contract Services | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,802.50 |
| 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) |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 08/30/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 09/30/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 10/30/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 11/30/2017 | Contract Services | \$ 600.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 12/30/2017 | Contract Services | \$ 600.00 |
| BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224 | 03/15/2017 | Office Supplies - thank you notes and envelopes | \$ 820.60 |
| BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224 | 03/31/2017 | Office Supplies - letterhead and envelopes | \$ 468.25 |
| BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224 | 09/20/2017 | Event Invites | \$ 156.52 |
| 3. SUBTOTAL (optional) | | | \$ 4,445.37 |
| 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) |
| BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224 | 10/04/2017 | Office Supplies | \$ 594.27 |
| BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224 | 12/06/2017 | Printing DGA cards | \$ 205.70 |
| BB'S RESTAURANT 525 E Cooper Ave # 201 Aspen, CO 81611-2825 | 08/06/2017 | Travel: Aspen Meal | \$ 52.72 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 08/25/2017 | Parade throws | \$ 467.54 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 09/13/2017 | Parade throws | \$ 640.06 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 10/03/2017 | Parade throws | \$ 640.97 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 10/16/2017 | Parade throws | \$ 995.65 |
| BED BATH & BEYOND 9001 Florida Blvd Baton Rouge, LA 70815-4029 | 07/19/2017 | Gift item | \$ 35.18 |
| 3. SUBTOTAL (optional) | | | \$ 3,632.09 |
| 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) |
| BEST BUY College Dr. Baton Rouge, LA 70808 | 04/15/2017 | Office Equipment - router | \$ 324.48 |
| BEST BUY College Dr. Baton Rouge, LA 70808 | 08/24/2017 | Office Equipment-scansnap | \$ 495.85 |
| BEST BUY College Dr. Baton Rouge, LA 70808 | 11/09/2017 | Office Equipment - printer | \$ 225.48 |
| BOSQ 312 S Mill St Aspen, CO 81611-1827 | 08/08/2017 | Travel: Meal DGA meeting | \$ 101.35 |
| BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 70458-2123 | 07/14/2017 | Rental Teleprompter and Services | \$ 2,657.80 |
| CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368 | 01/24/2017 | Annual Filing Fee | \$ 100.00 |
| CAPITAL HOTEL 111 W Markham St Little Rock, AR 72201-1507 | 07/23/2017 | Travel: Hotel Little Rock | \$ 402.50 |
| CAPITAL HOTEL 111 W Markham St Little Rock, AR 72201-1507 | 07/23/2017 | Travel: Hotel Little Rock | \$ 402.50 |
| 3. SUBTOTAL (optional) | | | \$ 4,709.96 |
| 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) |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 01/11/2017 | Food and Beverage Arena Event | \$ 694.70 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 01/24/2017 | Food and Beverage Arena Event | \$ 879.10 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 02/07/2017 | Food and Beverage Arena Event | \$ 821.70 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/06/2017 | Food and Beverage Arena Event | \$ 804.90 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/17/2017 | Food and Beverage Arena Event | \$ 748.40 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/20/2017 | Food and Beverage Arena Event | \$ 912.70 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 04/11/2017 | Food and Beverage Arena Event | \$ 1,361.60 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/03/2017 | Food and Beverage Arena Event | \$ 741.90 |
| 3. SUBTOTAL (optional) | | | \$ 6,965.00 |
| 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) |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/16/2017 | Food and Beverage Arena Event | \$ 341.06 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/23/2017 | Food and Beverage Arena Event | \$ 391.06 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/27/2017 | Food and Beverage Arena Event | \$ 1,031.00 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/27/2017 | Food and Beverage Arena Event | \$ 890.30 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 06/09/2017 | Food and Beverage Arena Event | \$ 1,002.44 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 06/30/2017 | Food and Beverage Arena Event | \$ 1,090.30 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 06/30/2017 | Food and Beverage Arena Event | \$ 813.30 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 08/03/2017 | Food and Beverage Arena Event | \$ 1,620.89 |
| 3. SUBTOTAL (optional) | | | \$ 7,180.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 08/06/2017 | Food and Beverage Arena Event | \$ 258.74 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 08/09/2017 | Food and Beverage Arena Event | \$ 525.81 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 08/26/2017 | Food and Beverage Arena Event | \$ 1,304.50 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 09/14/2017 | Food and Beverage Arena Event | \$ 1,004.75 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 09/14/2017 | Food and Beverage Arena Event | \$ 661.33 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 10/21/2017 | Food and Beverage Arena Event | \$ 1,289.60 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 11/30/2017 | Food and Beverage Arena Event | \$ 603.40 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 12/08/2017 | Food and Beverage Arena Event | \$ 1,250.80 |
| 3. SUBTOTAL (optional) | | | \$ 6,898.93 |
| 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 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) |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 12/26/2017 | Food and Beverage Arena Event | \$ 575.09 |
| CHALEUREUX 120 W Pine St Ponchatoula, LA 70454-3309 | 10/27/2017 | Gift items for Puerto Rico | \$ 96.80 |
| COMMANDER'S PALACE 1427 Washington Ave New Orleans, LA 70130-5751 | 11/30/2017 | DGA Gov Wives Luncheon | \$ 684.00 |
| COTTONPORT FESTIVALS COMMITTEE PO Box 118 Cottonport, LA 71327-0118 | 11/10/2017 | Parade Fee | \$ 25.00 |
| COURTYARD BY MARRIOTT WASHINGTON DC/DUP 1900 Connecticut Ave NW Washington, DC 20009-5705 | 02/13/2017 | Travel: Hotel DC Mardi Gras | \$ 978.98 |
| DARRELL'S 119 W College St Lake Charles, LA 70605-1623 | 09/02/2017 | Meal: relief volunteers | \$ 220.17 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 08/24/2017 | Frame commemorative item | \$ 68.56 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 09/07/2017 | Frame commemorative item | \$ 115.04 |
| 3. SUBTOTAL (optional) | | | \$ 2,763.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 09/07/2017 | Framing Gleason and LSU prints | \$ 262.07 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 09/29/2017 | Framing of Old State Capitol | \$ 167.68 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 11/24/2017 | Frame commemorative item | \$ 43.99 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 02/20/2017 | Travel: Airfare DC | \$ 589.25 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 02/24/2017 | Travel: Airfare DC DGA | \$ 200.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 06/05/2017 | Travel: Airfare Rhode Island | \$ 442.49 |
| DON'S SPECIALTY MEATS 730 I 10 S Frontage Rd Scott, LA 70583-5270 | 08/01/2017 | Event catering | \$ 83.59 |
| DOUBLETREE METROPOLITAN HOTEL NEW YORK 569 Lexington Ave New York, NY 10022-7562 | 10/23/2017 | Travel: Hotel New York | \$ 188.36 |
| 3. SUBTOTAL (optional) | | | \$ 1,977.43 |
| 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) |
| DOUBLETREE METROPOLITAN HOTEL NEW YORK 569 Lexington Ave New York, NY 10022-7562 | 10/23/2017 | Travel: Hotel New York | \$ 349.27 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 09/18/2017 | Catering LSU event | \$ 1,067.10 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/02/2017 | Catering LSU event | \$ 815.20 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/11/2017 | Catering LSU event | \$ 744.80 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/18/2017 | Catering LSU event | \$ 948.30 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 11/17/2017 | Catering LSU event | \$ 826.20 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 11/30/2017 | Catering LSU event | \$ 816.30 |
| DURABLE SAFETY PRODUCTS 455 Specialty Pt Sanford, FL 32771-6622 | 08/14/2017 | Restore Louisiana Tshirts | \$ 1,091.24 |
| 3. SUBTOTAL (optional) | | | \$ 6,658.41 |
| 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) |
| EMERIL'S RESTAURANT 800 Tchoupitoulas St New Orleans, LA 70130-3614 | 09/12/2017 | Meeting: Lunch | \$ 298.63 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 05/02/2017 | Contract Services | \$ 1,500.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 05/15/2017 | Contract Services | \$ 1,500.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 05/31/2017 | Contract Services | \$ 1,500.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 06/15/2017 | Contract Services | \$ 1,500.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 06/30/2017 | Contract Services | \$ 1,500.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 07/15/2017 | Contract Services | \$ 2,250.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 07/28/2017 | Travel: Mileage | \$ 834.72 |
| 3. SUBTOTAL (optional) | | | \$ 10,883.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 07/31/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 08/15/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 08/30/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 09/15/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 09/30/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 10/04/2017 | Travel : Mileage | \$ 256.80 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 10/15/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 10/30/2017 | Contract Services | \$ 1,125.00 |
| 3. SUBTOTAL (optional) | | | \$ 8,131.80 |
| 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) |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 11/15/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 11/30/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 12/15/2017 | Contract Services | \$ 1,125.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 12/30/2017 | Contract Services | \$ 1,125.00 |
| FEDEX Florida St. Baton Rouge, LA 70802 | 08/24/2017 | Special copier services | \$ 15.95 |
| FESTIVAL NETWORK PO Box 18839 Asheville, NC 28814-0839 | 08/02/2017 | Online Service Fee | \$ 49.00 |
| FEZZOS BROUSSARD 6701 Ambassador Caffery Pkwy Broussard, LA 70518-4959 | 08/12/2017 | Meal: Lafayette meeting resident group officials | \$ 485.22 |
| FRANK'S RESTAURANT 8353 Airline Hwy Baton Rouge, LA 70815-8114 | 08/12/2017 | Meals: breakfast with volunteers | \$ 220.73 |
| 3. SUBTOTAL (optional) | | | \$ 5,270.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 12/12/2017 | Printing Stuffing Addressing Invites | \$ 3,111.45 |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 12/14/2017 | Postage & shipping | \$ 802.11 |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 12/29/2017 | Printing Mailing Christmas cards | \$ 792.32 |
| GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901 | 11/20/2017 | Parade throws | \$ 850.57 |
| GOVERNOR'S MANSION PRESERVATION FOUNDATI 117 Oakwood Dr Franklin, LA 70538-6314 | 10/09/2017 | Meeting space | \$ 1,000.00 |
| GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131 | 03/14/2017 | Event Tickets | \$ 1,000.00 |
| HARLAND CLARK 15955 La Cantera Pkwy San Antonio, TX 78256-2589 | 01/25/2017 | Checking Supplies | \$ 110.86 |
| HEAVENLY GIFTS 114 E Pine St Ponchatoula, LA 70454-2502 | 11/01/2017 | Name Badge | \$ 13.19 |
| 3. SUBTOTAL (optional) | | | \$ 7,680.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| HEMENWAY'S South Main Street Providence, RI 02903 | 09/12/2017 | Travel: Rhode Island Meal | \$ 300.84 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 02/08/2017 | Travel: Hotel DC | \$ 2,644.95 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 02/13/2017 | Travel: Hotel DC | \$ 6,051.39 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 11/09/2017 | Travel: Hotel DC 2018 Deposit MKL | \$ 2,645.00 |
| HOBBY LOBBY 2424 Manhattan Blvd Harvey, LA 70058-3449 | 12/01/2017 | DGA Event decorations | \$ 8.55 |
| HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633 | 07/05/2017 | Domain website annual fee | \$ 141.80 |
| HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633 | 07/05/2017 | Domain website fee | \$ 9.48 |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 | 05/01/2017 | Event sponsorship | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 14,302.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INVITE! 1866 Rosedale Dr Baton Rouge, LA 70815-2384 | 01/11/2017 | Decorations Event for Troopers | \$ 395.00 |
| JACMEL INN 903 E Morris Ave Hammond, LA 70403-4453 | 11/16/2017 | Meeting: Lunch | \$ 63.00 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 09/19/2017 | Accounting Services | \$ 1,557.50 |
| JOHN FINCH AUTOMOTIVE 51532 Finch Ln Independence, LA 70443-2522 | 08/23/2017 | Parade Truck: Repairs & maintenance | \$ 1,613.37 |
| JUANS FLYING BURRITO 515 Baronne St New Orleans, LA 70113-1001 | 07/28/2017 | Meeting: lunch | \$ 24.48 |
| JW MARRIOTT WASHINGTON DC 1331 Pennsylvania Ave NW Washington, DC 20004-1710 | 03/02/2017 | Travel: NGA Hotel | \$ 833.56 |
| LA HOUSE DINING HALL 5261 Highland Rd # 371 Baton Rouge, LA 70808-6547 | 07/19/2017 | Meeting: lunch | \$ 16.23 |
| LA LEGISLATIVE BLACK CAUCUS FOUNDATION PO Box 44003 Baton Rouge, LA 70804-4003 | 09/01/2017 | Sponsorship | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 9,503.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130 | 12/04/2017 | Parade paraphernalia | \$ 433.75 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 09/07/2017 | Lapel pins | \$ 4,007.24 |
| LHFM BAPTISTE STATE CONVENTION 1801 2nd Ave 1801 2nd Ave Lake Charles, LA 70601-6431 | 07/26/2017 | Sponsorship | \$ 1,000.00 |
| LOUIS ARMSTRONG NEW ORLEANS INTERNATIONA 900 Airline Dr Kenner, LA 70062-6923 | 11/14/2017 | Travel: Parking | \$ 37.00 |
| LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028 | 07/14/2017 | Sponsorship: True Blue Gala | \$ 5,000.00 |
| LOUISIANA DEPARTMENT OF PUBLIC SAFETY AN PO Box 64886 PO Box 64886 Baton Rouge, LA 70896-4886 | 11/17/2017 | Registration renewal | \$ 113.90 |
| LOUISIANA LONGSHOT LLC PO Box 84779 Baton Rouge, LA 70884-4779 | 07/21/2017 | Commemorative gifts - books | \$ 300.00 |
| LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421 | 08/02/2017 | Annual Filing Fee | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$ 10,926.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOWES HOME IMPROVEMENT 3007 US 190 Hammond, LA 70401 | 07/15/2017 | Storage unit shelving | \$ 205.63 |
| LOWES HOME IMPROVEMENT 3007 US 190 Hammond, LA 70401 | 12/29/2017 | Office Equipment | \$ 210.89 |
| LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802 | 09/07/2017 | Event Tickets | \$ 10,200.00 |
| MANSURS ON THE BOULEVARD 5720 Corporate Blvd Ste A Baton Rouge, LA 70808-2534 | 06/07/2017 | Event planning meeting - food and beverage | \$ 101.23 |
| MARRIOTT MARQUIS WASHINGTON DC 901 Massachusetts Ave NW Washington, DC 20001-4307 | 11/29/2017 | Travel:Meal | \$ 127.25 |
| MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 03/28/2017 | Catering for event | \$ 139.96 |
| MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 08/24/2017 | Catering for event | \$ 85.31 |
| MICHAELS 2900 S Claiborne Ave Ste 200 New Orleans, LA 70125-3934 | 12/02/2017 | DGA Event decorations | \$ 46.56 |
| 3. SUBTOTAL (optional) | | | \$ 11,116.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911 | 08/11/2017 | Office software | \$ 77.34 |
| MID CITY FINANCE 501 N Jefferson Davis Pkwy New Orleans, LA 70119-4903 | 07/26/2017 | Postage | \$ 10.47 |
| MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004 | 11/02/2017 | Meeting Lunch | \$ 55.00 |
| MOPHO 514 City Park Ave Ste F New Orleans, LA 70119-4365 | 07/28/2017 | Meal fundraising meeting | \$ 29.34 |
| NATIONAL GOVERNORS ASSOCIATION 444 N Capitol St NW Ste 267 Washington, DC 20001-1594 | 02/17/2017 | Meeting Registration | \$ 395.00 |
| NEW ORLEANS MARRIOTT 555 Canal St New Orleans, LA 70130-2349 | 12/06/2017 | Meeting: Hotel | \$ 223.03 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 02/20/2017 | PAC software monthly fee | \$ 200.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 03/02/2017 | PAC software monthly fee | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,090.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 04/03/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 05/02/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 06/02/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 07/03/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 08/02/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 09/05/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 10/02/2017 | PAC software monthly fee | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 11/02/2017 | PAC software monthly fee | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 12/04/2017 | PAC software monthly fee | \$ 100.00 |
| NOLA COUTURE 3308 Magazine St New Orleans, LA 70115-2411 | 12/06/2017 | Commemorative Gifts | \$ 1,408.34 |
| NORTECH DEVELOPMENT 110 E Thomas St Hammond, LA 70401-3376 | 12/15/2017 | Office Equipment: laptop | \$ 3,055.80 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 02/23/2017 | Office Supplies | \$ 196.38 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 05/01/2017 | Office Supplies | \$ 34.60 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 05/02/2017 | Office Supplies | \$ 142.99 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 07/12/2017 | Office Supplies | \$ 219.40 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 08/06/2017 | Office Supplies | \$ 261.23 |
| 3. SUBTOTAL (optional) | | | \$ 5,418.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 08/15/2017 | Event Supplies | \$ 302.71 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 08/16/2017 | Event Supplies | \$ 81.16 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 09/28/2017 | Office Supplies | \$ 280.45 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 11/12/2017 | Office Supplies | \$ 102.88 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 12/11/2017 | Office Supplies | \$ 41.78 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 12/12/2017 | Office Supplies | \$ 159.85 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 12/29/2017 | Office Equipment- computer | \$ 873.36 |
| OMNI HOTELS & RESORTS- WASHINGTON DC 2500 Calvert St NW Washington, DC 20008-2649 | 11/28/2017 | Travel: Meal | \$ 54.38 |
| 3. SUBTOTAL (optional) | | | \$ 1,896.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| OMNI STORAGE LLC 18577 LA-22 Ponchatoula, LA 70454 | 07/15/2017 | Storage Unit | \$ 88.89 |
| OMNI STORAGE LLC 18577 LA-22 Ponchatoula, LA 70454 | 08/01/2017 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC 18577 LA-22 Ponchatoula, LA 70454 | 09/05/2017 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC 18577 LA-22 Ponchatoula, LA 70454 | 10/03/2017 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC 18577 LA-22 Ponchatoula, LA 70454 | 11/03/2017 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC 18577 LA-22 Ponchatoula, LA 70454 | 12/04/2017 | Storage Unit | \$ 155.95 |
| ORIENTAL TRADING COMPANY/OTC BRANDS INC PO Box 2308 Omaha, NE 68103-2308 | 09/13/2017 | Parade throws | \$ 359.92 |
| PALACE CAFE 605 Canal St New Orleans, LA 70130-2307 | 12/13/2017 | Meeting: Meal | \$ 324.75 |
| 3. SUBTOTAL (optional) | | | \$ 1,553.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| PARK FIRST BARONE LOT 740 Baronne St New Orleans, LA 70113-1006 | 07/28/2017 | Parking | \$ 5.00 |
| PARK FIRST BARONE LOT 740 Baronne St New Orleans, LA 70113-1006 | 07/28/2017 | Parking | \$ 5.00 |
| PECAN FESTIVAL PO Box 78 Colfax, LA 71417-0078 | 10/11/2017 | Parade fee | \$ 25.00 |
| PEI 500 Fortune Blvd Milford, MA 01757-1722 | 12/29/2017 | Commemorative Christmas items | \$ 8,362.63 |
| POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371 | 05/18/2017 | Insurance on Parade Truck | \$ 3,412.00 |
| POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371 | 05/23/2017 | Insurance additional driver - Parade Truck | \$ 237.00 |
| PROGRESSIVE INSURANCE COMPANY PO Box 105428 Atlanta, GA 30348-5428 | 10/31/2017 | Insurance Renewal on Parade Tuck | \$ 2,305.00 |
| RED STICK ENTERTAINMENT 11997 Airline Hwy Baton Rouge, LA 70817-4406 | 02/21/2017 | Equipment Rental: Easter event | \$ 423.38 |
| 3. SUBTOTAL (optional) | | | \$ 14,775.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| RED STICK ENTERTAINMENT 11997 Airline Hwy Baton Rouge, LA 70817-4406 | 04/05/2017 | Equipment Rental: Easter event | \$ 1,270.12 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 09/20/2017 | Meeting:Lunch | \$ 80.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 09/21/2017 | Meeting: Lunch | \$ 115.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 10/17/2017 | Meeting: Lunch | \$ 60.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 11/29/2017 | Meeting: lunch | \$ 46.00 |
| RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503 | 07/28/2017 | Meeting: parking | \$ 20.00 |
| RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503 | 12/06/2017 | Hotel computing services | \$ 7.88 |
| ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118-2103 | 04/21/2017 | Memorial Arrangement | \$ 60.28 |
| 3. SUBTOTAL (optional) | | | \$ 1,659.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| SAILRITE ENTERPRISES INC. 2390 E 100 S Columbia City, IN 46725-9800 | 07/20/2017 | Fabric | \$ 74.50 |
| SALAMANDER RESORT AND SPA 500 N Pendleton St Middleburg, VA 20117-2683 | 11/13/2017 | Travel: Meal | \$ 104.00 |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF PO Box 4385 Baton Rouge, LA 70821-4385 | 05/02/2017 | Event sponsorship | \$ 2,500.00 |
| SHERATON OLD SJ 100 Calle Brumbaugh San Juan, PR 00901-2620 | 10/31/2017 | Travel: Hotel San Juan PR | \$ 339.06 |
| SHERATON OLD SJ 100 Calle Brumbaugh San Juan, PR 00901-2620 | 11/01/2017 | Travel: Box lunch for Puerto Rico Delegation | \$ 250.88 |
| SHERATON OLD SJ 100 Calle Brumbaugh San Juan, PR 00901-2620 | 11/02/2017 | Travel: Meal | \$ 37.91 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 02/16/2017 | Travel: Service Fee | \$ 19.50 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 02/16/2017 | Travel: Service Fee | \$ 19.50 |
| 3. SUBTOTAL (optional) | | | \$ 3,345.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 02/20/2017 | Travel: Service Fee | \$ 19.50 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 06/05/2017 | Travel: Service Fee | \$ 19.50 |
| SHOWCASE TECHNOLOGY 19815 Hamilton Ave Torrance, CA 90502-1341 | 12/04/2017 | Hotel computing/printing services | \$ 5.95 |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 02/16/2017 | Travel: Airfare DC NGA | \$ 331.94 |
| SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200 | 08/24/2017 | Parade Throws | \$ 396.85 |
| SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200 | 10/04/2017 | Parade throws | \$ 631.84 |
| SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200 | 11/20/2017 | Parade throws | \$ 187.76 |
| ST. REGIS RESORT 315 E Dean St Aspen, CO 81611-1807 | 08/05/2017 | Travel: Aspen meals | \$ 65.26 |
| 3. SUBTOTAL (optional) | | | \$ 1,658.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 10/19/2017 | Equipment and supplies | \$ 35.60 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 11/20/2017 | Stamps | \$ 15.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 12/26/2017 | Postage & shipping | \$ 15.99 |
| SUPERIOR GRILL 5435 Government St Baton Rouge, LA 70806-6031 | 09/06/2017 | Meeting: Lunch | \$ 58.79 |
| SYMBOL ARTS 6083 S 1550 E Ogden, UT 84405-5006 | 09/01/2017 | Commemorative Coins | \$ 1,305.00 |
| TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716 | 11/30/2017 | Parade materials | \$ 115.54 |
| TANGI INDUSTRIAL SALES LLC 1003 S Cypress St Hammond, LA 70403-5197 | 08/15/2017 | Safety Equipment | \$ 3,521.10 |
| TEXAS DE BRAZIL 200 Convention Blvd San Juan, PR 00907-4905 | 11/01/2017 | Food for LA Troops Serving in PR after Hurricane | \$ 2,483.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,551.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| THE CATHOLIC COMPANY 615 E Westinghouse Blvd Charlotte, NC 28273-5809 | 11/06/2017 | Commemorative Gift | \$ 71.85 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 08/10/2017 | Monogram services | \$ 46.20 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 09/11/2017 | Monogram services | \$ 100.10 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 09/20/2017 | Monogram services | \$ 293.15 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 09/25/2017 | Commemorative Gift Items | \$ 119.63 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 10/02/2017 | Commemorative Gift Items | \$ 101.75 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 11/13/2017 | Commemorative Christmas Gift Items | \$ 2,241.77 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 12/21/2017 | Commemorative Christmasgift items | \$ 740.40 |
| 3. SUBTOTAL (optional) | | | \$ 3,714.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE HOME DEPOT 400 W Minnesota Park Rd Hammond, LA 70403-6153 | 07/28/2017 | Storage unit boxes | \$ 131.93 |
| THE LIMELIGHT 355 S Monarch St Aspen, CO 81611-1846 | 08/05/2017 | Travel: Aspen meal | \$ 19.21 |
| TONY'S SEAFOOD 5215 Plank Rd Baton Rouge, LA 70805-2730 | 08/12/2017 | Meals: Staff and Emergency Response GOHSEP | \$ 420.13 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 01/31/2017 | Travel: Airfare DC | \$ 304.80 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 02/20/2017 | Travel: Airfare DC | \$ 524.10 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 11/14/2017 | Travel: Baggage Fee | \$ 25.00 |
| UNITED STATES POSTAL SERVICE 475 Lenfant Plz SW Washington, DC 20260-0004 | 01/13/2017 | Postage | \$ 47.47 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 07/12/2017 | Postage & shipping | \$ 260.80 |
| 3. SUBTOTAL (optional) | | | \$ 1,733.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 07/26/2017 | Postage & shipping | \$ 23.75 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 07/28/2017 | Postage & shipping | \$ 55.65 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 09/21/2017 | Postage & shipping | \$ 19.95 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 10/19/2017 | Postage & shipping | \$ 25.00 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 10/20/2017 | Postage & shipping | \$ 451.14 |
| VANTIV ECOMMERCE , | 09/11/2017 | Online Donation Service Fees | \$ 2,620.76 |
| VANTIV ECOMMERCE , | 10/11/2017 | Online Donation Service Fees | \$ 0.50 |
| VANTIV ECOMMERCE , | 11/09/2017 | Online Donation Service Fees | \$ 0.50 |
| 3. SUBTOTAL (optional) | | | \$ 3,197.25 |
| 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) |
| VANTIV ECOMMERCE | 12/11/2017 | Online Donations Service Fee | \$ 0.50 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 11/07/2017 | Equipment (ipad) and supplies | \$ 593.97 |
| WALDORF ASTORIA - THE ROOSEVELT 130 Roosevelt Way New Orleans, LA 70112-2502 | 12/05/2017 | DGA Meeting: Hotel | \$ 261.17 |
| WALDORF ASTORIA - THE ROOSEVELT 130 Roosevelt Way New Orleans, LA 70112-2502 | 12/06/2017 | DGA Meeting: Hotel | \$ 693.57 |
| WALDORF ASTORIA - THE ROOSEVELT 130 Roosevelt Way New Orleans, LA 70112-2502 | 12/06/2017 | DGA Meeting: Hotel | \$ 936.46 |
| WALLY PORTER ASSOCIATES PO Box 7634 Metairie, LA 70010-7634 | 07/28/2017 | Event photography | \$ 100.43 |
| WALLY PORTER ASSOCIATES PO Box 7634 Metairie, LA 70010-7634 | 07/28/2017 | Event photography | \$ 16.83 |
| WALMART College Dr. Baton Rouge, LA 70808 | 12/01/2017 | DGA Event decorations | \$ 46.24 |
| 3. SUBTOTAL (optional) | | | \$ 2,649.17 |
| 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) |
| WILLA JEAN 611 Okeefe Ave New Orleans, LA 70113-1967 | 08/17/2017 | Meeting: Lunch | \$ 77.24 |
| WINDSOR COURT HOTEL Gravier St. New Orleans, LA 70130 | 09/23/2017 | Hotel Tulane/Army Event | \$ 116.59 |
| YVETTE MARIES 1857 Government St Baton Rouge, LA 70802-4059 | 07/28/2017 | Meal fundraising meeting | \$ 62.58 |
| 3. SUBTOTAL (optional) | | | \$ 256.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 183,397.86 |

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