

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 LEADERSHIP PAC
125 E Pine Street
Ponchatoula, LA 70454

OFFICE USE ONLY

Report Number: 75634

Date Filed: 2/15/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary

10/12/2019

This report covers from 1/1/2018 through 12/31/2018

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, 2019.

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) | \$ 393,311.96 |
| 2. In-kind Contributions (Schedule A-2) | \$ 82,530.92 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 475,842.88 |
| 5. Other Receipts (Schedule A-3) | \$ 569.24 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 476,412.12 |

| DISBURSEMENTS | This Period |
|--|----------------------|
| 9. General Expenditures (Schedule E-1) | \$ 358,149.29 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 17,700.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 375,849.29 |
| 13. Other Disbursements (Schedule E-4) | \$ 22,722.28 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 398,571.57 |

| 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> | \$ 271,152.93 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 393,881.20 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 398,571.57 |
| 20. Funds on hand at close of reporting period | \$ 266,462.56 |

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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) | \$ 36,000.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 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) | |
| ACADIA ST. LANDRY GUEST HOME 830 S Broadway St Church Point, LA 70525-4499 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ACADIAN OAKS NURSING HOME LLCMAISON DE LAFAYETTE 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2018 | \$2,500.00 | \$10,000.00 |
| ACADIAN OAKS NURSING HOME LLCMAISON DE LAFAYETTE 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$10,000.00 |
| AETNA PAC 20 F St NW Ste 350 Washington, DC 20001-6706 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2018 | \$5,000.00 | \$5,000.00 |
| AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS 1800 M St NW Suite 900 North Tower POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ARCADIS 10352 Plaza Americana Dr Baton Rouge, LA 70816-8174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2018 | \$5,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | | \$ 27,500.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ASSISTED LIVING 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| ATMOS ENERGY CORPORATION PAC 5430 Lyndon B Johnson Fwy Ste 160 Dallas, TX 75240-2630 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2018 | \$5,000.00 | \$5,000.00 |
| BERNHARD LLC CORPORATE 8555 United Plaza Blvd Ste 201 Baton Rouge, LA 70809-2258 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2018 | \$50,000.00 | \$50,000.00 |
| BROWN & BROWN OF LOUISIANA LLC 102 Asma Blvd PO Box 81248 Lafayette, LA 70508-3842 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ELLEN D. BROWN 8610 Glen Haven Dr Shreveport, LA 71106-6220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2018 | \$5,000.00 | \$5,000.00 |
| CAMELOT BROOKSIDE LLC 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$ 65,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,000.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CAMELOT OF BROUSSARD 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| CAMELOT OF NORTH OAKS LLC 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| CAMELOT PLACE 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| CHATEAU LIVING CENTER OF KENNER LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| COCA-COLA BOTTLING COMPANY UNITED INC. 4600 E Lake Blvd PO Box 2006 Birmingham, AL 35217-4000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2018 | \$5,000.00 | \$5,000.00 |
| CONSTANT CARE TECHNOLOGY LLC 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$800.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | \$ 12,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd Lafayette, LA 70507-4518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$5,000.00 | \$5,000.00 |
| DIVERSIFIED HEALTHCARE-ABBEVILLE LLC 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$2,500.00 | \$2,500.00 |
| ENVIRONMENTAL DEFENSE FUND PAC 3801 Canal St Ste 400 New Orleans, LA 70119-6000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2018 | \$1,000.00 | \$1,000.00 |
| EXTENDED CARE ASSOCIATES INC. PO Box 6016 Ridgeland, MS 39158-6016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$10,000.00 |
| FIRST FLIGHT HOLDINGS LLC 10604 Coursey Blvd Baton Rouge, LA 70816-4015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2018 | \$2,500.00 | \$2,500.00 |
| H. KIRK FISHER 19414 S Lakeway Ave Baton Rouge, LA 70810-7964 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2018 | \$30,000.00 | \$30,000.00 |
| 4. SUBTOTAL (this page) | | \$ 46,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 1,000.00 | 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) | |
| FLEUR DE LIS HEALTHCARE DBA COLFAX REUNION NURSING & REHAB 366 Webb Smith Dr Colfax, LA 71417-1910 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| FOURTH PELICAN PAC 305 Wilkinson St Gueydan, LA 70542-3223 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$3,000.00 | \$3,000.00 |
| FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N 5th St Baton Rouge, LA 70802-5316 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2018 | \$5,000.00 | \$5,000.00 |
| GAMVEST LIMITED PARTNERSHIP PO Box 52389 Shreveport, LA 71135-2389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$1,000.00 | \$1,000.00 |
| GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 70591-5028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$5,000.00 | \$5,000.00 |
| GRACE NURSING HOME 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 21,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 3,000.00 | 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) | |
| GUEST HOUSE NURSING & REHABILITATION 109 McClendon Church Rd West Monroe, LA 71292-8052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$2,500.00 | \$2,500.00 |
| HIGHPOINT HEALTHCARE LLC 4754 Ocean Springs Blvd Destin, FL 32541 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| HR PROPERTY INVESTMENTS LLC PO Box 6016 Ridgeland, MS 39158-6016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$2,500.00 | \$7,500.00 |
| LA ASSN. OF NURSE ANESTHETISTS (LA CRNA) 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809-2256 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2018 | \$1,000.00 | \$1,000.00 |
| LACOMBE NURSING CENTRE/GOUX ENTERPRISES INC 110 Oak Aly Mandeville, LA 70471-3062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$625.00 | \$625.00 |
| LAE FUND FOR CHILDREN AND PUBLIC EDUCATION (PAC) 8322 One Calais Ave Baton Rouge, LA 70809-3412 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2018 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 12,625.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | <u>\$ 2,000.00</u> | 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) | |
| CLAUDE BUDDY A LEACH JR. 7777 Nelson Rd Lake Charles, LA 70605-8325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2018 | \$2,500.00 | \$2,500.00 |
| LIFPAC PO Box 40183 Baton Rouge, LA 70835-0183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2018 | \$5,000.00 | \$5,000.00 |
| LOUISIANA EXTENDED CARE CENTERS LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| MAGNOLIA ESTATES 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| MALLET AIR CONDITIONING & ELECTRICAL LLC 511 E Frontage Rd Iowa, LA 70647-4056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2018 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 22,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 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) | |
| MEDICO LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$10,000.00 |
| METAIRIE OPERATIONS LLC/DBA METAIRIE HEALTHCARE CENTER 6401 Riverside Dr Metairie, LA 70003-3206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$625.00 | \$625.00 |
| NEXION HEALTH AT CLAIBORNE 1536 Claiborne Ave Shreveport, LA 71103-4206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT GONZALES 905 W Cornerview St Gonzales, LA 70737-3311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT IBERIA NORTH 1803 Jane St New Iberia, LA 70563-1005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT IBERIA SOUTH 600 Bayard St New Iberia, LA 70560-5734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| 4. SUBTOTAL (this page) | | \$ 8,725.60 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| NEXION HEALTH AT KAPLAN 1300 W 8th St Kaplan, LA 70548-2916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT MAISON JARDIN 516 Roderick St Morgan City, LA 70380-2239 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT MANY NORTH 120 Natchitoches Hwy 6 East Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT MARRERO 5301 August Ln Marrero, LA 70072-3607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT MINDEN 400 Meadowview Dr Minden, LA 71055-3522 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT PATTERSON 910 Lia St Patterson, LA 70392-4220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| 4. SUBTOTAL (this page) | | \$ 4,650.90 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| NEXION HEALTH AT PIERREMONT 725 Mitchell Ln Shreveport, LA 71106-2149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT THIBODAUX 1300 Lafourche Dr Thibodaux, LA 70301-2438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.15 | \$775.15 |
| NEXION HEALTH AT VIVIAN 912 S Pecan St Vivian, LA 71082-3350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$775.16 | \$775.16 |
| NORTHRIDGE CARE CENTER 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$400.00 | \$400.00 |
| NS NG INC/ DBA HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403-5199 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2018 | \$500.00 | \$8,000.00 |
| NS NG INC/ DBA HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403-5199 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$5,000.00 | \$8,000.00 |
| 4. SUBTOTAL (this page) | | \$ 8,225.46 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd W Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2018 | \$5,000.00 | \$7,500.00 |
| PAN AMERICAN ENGINEERS LLC 1717 Jackson St Alexandria, LA 71301-6433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2018 | \$2,500.00 | \$2,500.00 |
| PATHWAY MANAGEMENT INC 763 Avery Blvd N Ridgeland, MS 39157-5218 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$2,500.00 | \$2,500.00 |
| PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| PLEXOS GROUP LLC 1800 City Farm Dr Bldg 4B Baton Rouge, LA 70806-7500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2018 | \$25,000.00 | \$25,800.00 |
| PONTCHARTRAIN GUEST HOUSE INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$625.00 | \$625.00 |
| 4. SUBTOTAL (this page) | | \$ 40,625.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,000.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| PRIORITY GROUP HOLDINGS LLC/JO ELLEN SMITH CONVALESCENT CENTER 4502 General Meyer Ave New Orleans, LA 70131-3531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| PRIORITY MANAGEMENT GROUP LLC/RESTHAVEN LIVING CENTER 1000 Chinaberry Dr Ste 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| PROGRESSIVE REHAB SOLUTIONS LLC 1000 Chinaberry Dr Ste 200 Bossier City, LA 71111-2443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| R. A. GOUX REAL ESTATE 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$2,500.00 | \$2,500.00 |
| RAI SERVICES PO Box 464 Winston Salem, NC 27102-0464 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| REG GEISMAR LLC PO Box 888 Ames, IA 50010-0888 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$7,500.00 | \$7,500.00 |
| 4. SUBTOTAL (this page) | | \$ 30,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010-7765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$7,500.00 |
| RIVER OAKS RETIREMENT MANOR 2500 E Simcoe St Lafayette, LA 70501-6413 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$7,500.00 |
| RIVERBEND NURSING & REHABILITATION CENTER INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$625.00 | \$625.00 |
| RIVERLANDS HOME GROUP LLC/CHATEAU ST. JAMES REHAB & RETIREMENT 1980 Jefferson Hwy Lutcher, LA 70071-5119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| SENIOR CARE CENTER OF HOUMA LLC 1386 W Tunnel Blvd Houma, LA 70360-2731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$7,500.00 |
| SKRIVANOS ENGINEERING INC. 330 Marshall St Ste 1250 Shreveport, LA 71101-3021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2018 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 23,125.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 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) | |
| SOUTHERN PLANTATION MANAGEMENT CO. LLC 4750 Ocean Blvd Destin, FL 32541-5703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ST. AGNES NURSING HOME PARTNERSHIP LLP PO Box 10 Breaux Bridge, LA 70517-0010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ST. FRANCISVILLE COUNTRY MANOR 15243 Hwy 10 East Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ST. JOSEPH OF HARAHAN LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| ST. MARTIN DE PORRES MULTI-CARE CENTER 200 Teal St Lake Charles, LA 70615-6841 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$4,000.00 | \$4,000.00 |
| ST. MICHAEL PFU LLC/THE CARE CENTER OF DEQUINCY PO Box 1219 Dequincy, LA 70633-1219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$4,000.00 | \$4,000.00 |
| 4. SUBTOTAL (this page) | | \$ 28,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TOWN & COUNTRY NURSING CENTER LLC/TOWN & COUNTRY HEALTH & REHAB 614 Weston St Minden, LA 71055-3699 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| TRADITIONS SENIOR MANAGEMENT 24641 US Highway 19 N Clearwater, FL 33763-5007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| TRANSMED LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| TWIN OAKS NURSING HOME INC 2045 Highway 59 Attention Ronald Goux Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$2,500.00 | \$5,625.00 |
| UNITEDHEALTH GROUP INC. PAC 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004-3610 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2018 | \$5,000.00 | \$5,000.00 |
| URBAN SYSTEMS INC. 400 N Peters St Ste 206 New Orleans, LA 70130-1095 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2018 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 27,500.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| WAITR INC 4310 Ryan St Ste 113 Lake Charles, LA 70605-4514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2018 | \$1,000.00 | \$1,000.00 |
| WALDON OPERATIONS LLC/WALDON HEALTHCARE CENTER 2401 Idaho Ave Kenner, LA 70062-5796 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$625.00 | \$625.00 |
| BLAYNE WEAVER 5404 Foxglove Dr Bossier City, LA 71112-4914 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2018 | \$10.00 | \$10.00 |
| WEST CARROLL HEALTH SYSTEMS 706 Ross St Oak Grove, LA 71263-9798 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2018 | \$5,000.00 | \$5,000.00 |
| TOMMY E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808-5172 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2018 | \$5,000.00 | \$10,000.00 |
| WOODLAWN MANOR INC./ DBA THE OAKS PO Box 3068 Monroe, LA 71210-3068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2018 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 14,135.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 393,311.96 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) \$ 36,000.00 |

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"/> | Air travel LA - DC | 01/31/2018 | \$1,722.00 | \$102,722.28 |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Plane Br - Denver - BR | 07/10/2018 | \$24,472.38 | \$102,722.28 |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Air Travel LA - DC - Tenn | 07/26/2018 | \$15,147.65 | \$102,722.28 |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Air travel I NY-LA | 09/28/2018 | \$24,456.25 | \$102,722.28 |
| MONGOSS INC. 17457A W McLin Rd Livingston, LA 70754-2144 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Air Travel LA - NY | 09/28/2018 | \$932.64 | \$932.64 |
| PLEXOS GROUP LLC 1800 City Farm Dr Bldg 4B Baton Rouge, LA 70806-7500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Air travel LA-NJ-LA | 08/09/2018 | \$800.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | | \$ 67,530.92 | 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

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| 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) | |
| ST. JAMES DEVELOPMENT GROUP LLC 546 Carondelet St New Orleans, LA 70130-3588 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser: food beverage bar facilities services | 12/31/2018 | \$15,000.00 | \$15,000.00 |
| 4. SUBTOTAL (this page) | | | \$ 15,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 82,530.92 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$ 0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|--|------------------------------------|------------|-----------|
| LOUISIANA FIRST FOUNDATION INC 1001 Capitol Access Rd Baton Rouge, LA 70802-4436 | Reimbursement for children's books | 03/07/2018 | \$519.24 |
| PONCHATOULA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454-0446 | Refund of parade fee (cancelled) | 06/07/2018 | \$50.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 569.24 |

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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 | \$5,000.00 | \$-5,000.00 | \$0.00 | \$0.00 |

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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) |
| ABEARS CAFE 809 Bayou Black Dr Houma, LA 70360-7610 | 08/29/2018 | Lunch meeting: Shrimp and Oyster Industry | \$ 863.86 |
| ACE HOTEL NEW ORLEANS 600 Carondelet St New Orleans, LA 70130-3504 | 10/09/2018 | Meeting: Parking | \$ 44.07 |
| ACE PRODUCTS 1130 N Cosby Way Anaheim, CA 92806-2005 | 10/01/2018 | Parade supply | \$ 46.98 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 09/06/2018 | Online Donations Service Fee | \$ 375.00 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 10/05/2018 | Online Donations Service Fee | \$ 450.00 |
| AJAX TAVERN/LITTLE NELL 685 E Durant Ave Aspen, CO 81611-2001 | 08/11/2018 | Travel: Meal | \$ 374.60 |
| AKM CONSULTNG INC. 507 Lincoln Ave Takoma Park, MD 20912-5823 | 10/08/2018 | Consulting work for New York event | \$ 2,500.00 |
| ALBERTSONS STORE #709 2950 College Dr Baton Rouge, LA 70808-3203 | 04/11/2018 | Event food | \$ 247.63 |
| 3. SUBTOTAL (optional) | | | \$ 4,902.14 |
| 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) |
| ALEXANDRIA YELLOW CAB 3014 Colvin St Alexandria, VA 22314-4544 | 01/25/2018 | Travel: Taxi service | \$ 33.60 |
| ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105 | 12/21/2018 | Frame repair | \$ 60.50 |
| ALLISON ROQUES PORTIER 700 Whip St Hammond, LA 70403-6256 | 06/25/2018 | Design and produce honey labels | \$ 585.00 |
| ALLY-GATOR BOOKBITES LLC 1428 Watkins St Lake Charles, LA 70601-5850 | 02/27/2018 | Children's books | \$ 302.75 |
| AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210 | 12/15/2018 | Gift wrap supplies | \$ 147.71 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 03/05/2018 | Travel: Airfare | \$ 830.00 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 06/20/2018 | Travel: Airfare Santa Fe | \$ 684.67 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 08/30/2018 | Travel: Airfare DC | \$ 359.64 |
| 3. SUBTOTAL (optional) | | | \$ 3,003.87 |
| 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) |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 12/13/2018 | Flight expense for interview candidate | \$ 399.30 |
| AMITE GLASS AND RADIATOR WORKS INC. 223 NW Central Ave PO Box 981 Amite, LA 70422-2426 | 01/24/2018 | Parade truck windshield repair | \$ 260.78 |
| AMITE OYSTER FESTIVAL PO Box 1100 Amite, LA 70422-1100 | 03/07/2018 | Parade Fee | \$ 50.00 |
| ANCIENT ORDER OF THE HIBERNIANS 39003 Rosaryville Rd 39003 Rosaryville Road Ponchatoula, LA 70454-7001 | 06/08/2018 | Parade Truck Equipment | \$ 60.00 |
| ANTON'S FINE JEWELRY 10675 Coursey Blvd Baton Rouge, LA 70816-4384 | 11/29/2018 | Commemorative Gift Items | \$ 1,203.95 |
| APPLE STORE BATON ROUGE 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401 | 10/30/2018 | Cell phone supplies | \$ 95.22 |
| ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503-3818 | 10/08/2018 | Production: Filming | \$ 400.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 01/30/2018 | Contract Services | \$ 950.00 |
| 3. SUBTOTAL (optional) | | | \$ 3,419.25 |
| 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) |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 02/28/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 03/30/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 04/05/2018 | Event Staffing | \$ 400.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 04/30/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 05/30/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 06/29/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 07/31/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 08/16/2018 | Event Staffing | \$ 280.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,380.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 08/28/2018 | Mileage Expenses | \$ 871.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 08/30/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 09/04/2018 | Event Staffing | \$ 520.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 09/28/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 10/31/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 11/30/2018 | Contract Services | \$ 950.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 12/17/2018 | Event Staffing | \$ 800.00 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 12/31/2018 | Contract Services | \$ 950.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,941.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224 | 08/08/2018 | Office Supplies | \$ 654.85 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 03/08/2018 | Parade throws | \$ 658.47 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 08/14/2018 | Parade throws | \$ 957.82 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 10/12/2018 | Parade throws | \$ 863.38 |
| BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205 | 11/15/2018 | Parade throws | \$ 1,028.53 |
| BERNARD'S PRALINES - HARVEY 1950 Manhattan Blvd Ste 114 Harvey, LA 70058-3581 | 11/29/2018 | Commemorative Gift Items | \$ 346.50 |
| JAMES JIM M BERNHARD, JR 17000 Highland Rd Baton Rouge, LA 70810-5807 | 02/02/2018 | Plane: Jan 1 LSU Bowl game | \$ 1,588.00 |
| BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156 | 03/30/2018 | Office Equipment | \$ 439.98 |
| 3. SUBTOTAL (optional) | | | \$ 6,537.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156 | 11/18/2018 | Office equipment | \$ 752.98 |
| BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156 | 12/10/2018 | Office Equipment | \$ 311.89 |
| BILLY HEROMAN'S FLOWERLAND 10812 N Harrells Ferry Rd Baton Rouge, LA 70816-8224 | 04/12/2018 | Memorial Flowers | \$ 98.95 |
| BREAUX BRIDGE CRAWFISH FESTIVAL PO Box 25 Breux Bridge, LA 70517-0025 | 04/10/2018 | Parade Fee | \$ 75.00 |
| BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 70458-2123 | 02/26/2018 | Rental Teleprompter and Services | \$ 2,788.22 |
| BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 70458-2123 | 03/28/2018 | Rental of Teleprompter & Services | \$ 2,542.61 |
| CAFE POPULAR-TEL AVIV Rehov Dizengoff 197 Tel Aviv, | 10/30/2018 | Travel: Food Tel Aviv | \$ 40.84 |
| CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368 | 02/14/2018 | Annual Filing Fee | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,710.49 |
| 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) |
| CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 70816-1644 | 04/06/2018 | Event food | \$ 107.43 |
| CBGB LAB 3 Brewster Rd Newark Liberty International Airport Newark, NJ 07114-3702 | 10/26/2018 | Travel: Meal | \$ 27.42 |
| ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738 | 08/10/2018 | Intern pay | \$ 83.75 |
| ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738 | 10/31/2018 | Intern pay | \$ 77.50 |
| ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738 | 12/01/2018 | Intern pay | \$ 152.50 |
| ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738 | 12/24/2018 | Intern pay | \$ 87.50 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 01/09/2018 | Food and Beverage arena event | \$ 1,680.04 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/01/2018 | Food and Beverage arena event | \$ 347.90 |
| 3. SUBTOTAL (optional) | | | \$ 2,564.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/17/2018 | Food and Beverage arena event | \$ 585.80 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/18/2018 | Food and Beverage arena event | \$ 434.70 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 03/25/2018 | Food and Beverage arena event | \$ 401.17 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/27/2018 | Food and Beverage arena event | \$ 1,132.30 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 05/27/2018 | Food and Beverage arena event | \$ 1,460.60 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 06/12/2018 | Food and Beverage arena event | \$ 85.47 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 06/21/2018 | Food and Beverage arena event | \$ 1,173.23 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 07/18/2018 | Food and Beverage arena event | \$ 840.70 |
| 3. SUBTOTAL (optional) | | | \$ 6,113.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 08/23/2018 | Food and Beverage Arena Event | \$ 825.55 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 09/11/2018 | Food and Beverage arena event | \$ 1,377.19 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 09/24/2018 | Food and Beverage Arena Event | \$ 1,225.51 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 09/24/2018 | Food and Beverage Arena Event | \$ 889.89 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 09/25/2018 | Food and Beverage Arena Event | \$ 1,099.66 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 10/31/2018 | Food and Beverage Arena Event | \$ 2,428.02 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 12/11/2018 | Food and Beverage arena event | \$ 1,434.46 |
| CHICKEN SHACK NO. 5 3939 Pawtucket St Baton Rouge, LA 70805-5644 | 02/27/2018 | Meeting: Lunch | \$ 177.09 |
| 3. SUBTOTAL (optional) | | | \$ 9,457.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| CHICKEN SHACK NO. 5 3939 Pawtucket St Baton Rouge, LA 70805-5644 | 02/27/2018 | Meeting: Lunch | \$ 38.50 |
| CHOCTAW PROVISION COMPANY INC. PO Box 4703 Baton Rouge, LA 70821-4703 | 04/06/2018 | Event food | \$ 91.60 |
| CHURCHILL HOTEL WASHINGTON DC 1914 Connecticut Ave NW Washington, DC 20009-5705 | 01/28/2018 | Travel: Hotel DC | \$ 1,028.00 |
| CLARK SERVICES AUDIO-VISUAL & EXHIBITS INC. PO Box 91265 Lafayette, LA 70509-1265 | 05/22/2018 | Equipment Rental: ULL Special Session Address | \$ 1,065.00 |
| COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70809-5255 | 08/02/2018 | Legislators' Rodeo Registration | \$ 180.00 |
| COCHA 445 N 6th St Baton Rouge, LA 70802-5511 | 12/19/2018 | Meeting: Lunch | \$ 32.40 |
| COMMANDER'S PALACE 1427 Washington Ave New Orleans, LA 70130-5751 | 12/11/2018 | Lunch with Veteran traveling US to meet all Govs | \$ 298.15 |
| COMMISSARY AT THE LINE LA 3515 Wilshire Blvd Los Angeles, CA 90010-2301 | 10/02/2018 | Meeting: Lunch | \$ 309.26 |
| 3. SUBTOTAL (optional) | | | \$ 3,042.91 |
| 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) |
| COMPUTER HEAVEN INC. 577 Oak Villa Blvd Baton Rouge, LA 70815-8410 | 06/18/2018 | Office Supplies | \$ 8.78 |
| COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591 | 03/24/2018 | Office Supplies | \$ 64.75 |
| COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591 | 08/30/2018 | Office Equipment | \$ 54.69 |
| COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591 | 12/09/2018 | Office Equipment- laptop | \$ 1,094.49 |
| COWBELL 8801 Oak St New Orleans, LA 70118-1225 | 06/12/2018 | Meeting: Lunch | \$ 51.00 |
| COWBELL 8801 Oak St New Orleans, LA 70118-1225 | 09/21/2018 | Meeting: Lunch | \$ 60.00 |
| CRAFT LA 10100 Constellation Blvd Los Angeles, CA 90067-4604 | 11/14/2018 | Travel: Meal | \$ 346.80 |
| CUTRER'S MEAT MARKET 74621 North River Road Kentwood, LA 70444-3913 | 04/06/2018 | Event food | \$ 189.72 |
| 3. SUBTOTAL (optional) | | | \$ 1,870.23 |
| 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) |
| CUTRER'S MEAT MARKET 74621 North River Road Kentwood, LA 70444-3913 | 11/30/2018 | Parade Crew Food | \$ 92.91 |
| CVS - BATON ROUGE 3200 Highland Rd Baton Rouge, LA 70802-7917 | 06/14/2018 | Event supplies | \$ 8.55 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 01/30/2018 | Commemorative Framing | \$ 156.54 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 03/21/2018 | Commemorative Framing | \$ 247.13 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 04/19/2018 | Commemorative Framing | \$ 110.98 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 09/18/2018 | Commemorative Framing | \$ 53.35 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 09/19/2018 | Commemorative Framing | \$ 149.86 |
| DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117 | 10/10/2018 | Commemorative Framing | \$ 140.40 |
| 3. SUBTOTAL (optional) | | | \$ 959.72 |
| 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) |
| DC TAXI SERVICE 1842 Lamont St NW Washington, DC 20010-2604 | 01/29/2018 | Travel: Taxi service | \$ 24.16 |
| DC VIP CAB 2606 Bladensburg Rd NE Washington, DC 20018-1423 | 01/25/2018 | Travel: Taxi service | \$ 30.75 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 01/08/2018 | Travel: Airfare DC | \$ 353.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 01/08/2018 | Travel: Airfare DC | \$ 353.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 01/10/2018 | Travel: Airfare DC | \$ 496.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 01/10/2018 | Travel: Airline fee | \$ 9.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 08/21/2018 | Travel: Airfare New York | \$ 209.20 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 09/21/2018 | Travel: Airfare LAX | \$ 2,385.60 |
| 3. SUBTOTAL (optional) | | | \$ 3,860.71 |
| 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) |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 09/30/2018 | Travel: Airfare LAX | \$ 299.96 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 10/03/2018 | Flight wifi | \$ 34.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 11/14/2018 | Travel: LA to Los Angeles (prison reform panel) | \$ 2,765.64 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 11/14/2018 | Flight wifi | \$ 34.00 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 12/13/2018 | Flight expense for interview candidate | \$ 430.80 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 12/27/2018 | Travel: Airfare DC | \$ 271.80 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 12/27/2018 | Travel: Airfare DC | \$ 271.80 |
| DOLLAR TREE #2111 3141 College Dr Baton Rouge, LA 70808-3190 | 11/29/2018 | DGA gift supplies | \$ 32.58 |
| 3. SUBTOTAL (optional) | | | \$ 4,140.58 |
| 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) |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 09/17/2018 | Catering LSU event | \$ 1,214.03 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/01/2018 | Catering LSU event | \$ 1,038.91 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/10/2018 | Catering LSU event | \$ 948.07 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/13/2018 | Catering LSU event | \$ 978.71 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/20/2018 | Catering LSU event | \$ 977.62 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 11/03/2018 | Catering LSU event | \$ 896.63 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 11/17/2018 | Catering LSU event | \$ 861.60 |
| DRIFTWOOD CASK & BARREL 326 3rd St Baton Rouge, LA 70801-1307 | 06/14/2018 | Event food and beverage | \$ 220.75 |
| 3. SUBTOTAL (optional) | | | \$ 7,136.32 |
| 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) |
| DRIVER SUPPORT 7600 N Capital Of Texas Hwy Bldg B Austin, TX 78731-1184 | 12/05/2018 | Technical Support software 1 yr | \$ 119.88 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 01/09/2018 | Travel: Mileage | \$ 277.83 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 01/09/2018 | Fundraising Services- | \$ 2,932.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 01/12/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 01/30/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 02/15/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 02/28/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 03/15/2018 | Contract Salary | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,929.71 |
| 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) |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 03/30/2018 | Contract Salary | \$ 1,000.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 04/13/2018 | Contract Salary | \$ 1,000.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 04/30/2018 | Contract Salary | \$ 1,000.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 05/15/2018 | Contract Salary | \$ 1,000.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 05/30/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 06/15/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 06/29/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 07/13/2018 | Contract Salary | \$ 900.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,600.00 |
| 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) |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 07/31/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 08/15/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 08/30/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 09/14/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 09/28/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 10/15/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 10/29/2018 | Mileage Expenses | \$ 1,165.16 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 11/15/2018 | Contract Salary | \$ 900.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,465.16 |
| 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) |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 11/30/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 12/15/2018 | Contract Salary | \$ 900.00 |
| ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815 | 12/28/2018 | Contract Salary | \$ 900.00 |
| ESPECIALLY FOR YOU 124 E Pine St Ponchatoula, LA 70454-2502 | 11/27/2018 | Memorial Flowers | \$ 99.00 |
| EXPEDIA GROUP 333 108th Ave NE Bellevue, WA 98004-5703 | 09/21/2018 | Booking Fee | \$ 15.00 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 06/02/2018 | Postage and Mailing | \$ 20.33 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 07/09/2018 | Postage and Mailing | \$ 26.97 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 07/10/2018 | Postage and Mailing | \$ 29.46 |
| 3. SUBTOTAL (optional) | | | \$ 2,890.76 |
| 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) |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 07/28/2018 | Postage and Mailing | \$ 42.47 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 08/09/2018 | Postage and Mailing | \$ 24.99 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 10/15/2018 | Postage and mailing | \$ 23.76 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 11/10/2018 | Postage and mailing | \$ 15.97 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 11/29/2018 | Printing | \$ 19.97 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 12/08/2018 | Postage and mailing | \$ 23.90 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 12/20/2018 | Postage and mailing | \$ 23.11 |
| FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117 | 12/25/2018 | Postage and mailing | \$ 23.11 |
| 3. SUBTOTAL (optional) | | | \$ 197.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 01/11/2018 | Printing and Mailing Invites | \$ 195.80 |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 04/10/2018 | Easter invites printing & mailing | \$ 606.72 |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 12/18/2018 | Event invites and mailing | \$ 2,454.27 |
| FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269 | 12/31/2018 | Invitation preparation and mailing | \$ 4,840.10 |
| GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901 | 03/27/2018 | Parade throws | \$ 2,618.40 |
| GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901 | 08/20/2018 | Parade throws | \$ 3,462.40 |
| GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901 | 11/01/2018 | Parade throws | \$ 3,652.81 |
| GOVERNOR'S MANSION PRESERVATION FOUNDATION 117 Oakwood Dr Franklin, LA 70538-6314 | 06/27/2018 | Commemorative Gift Items | \$ 455.70 |
| 3. SUBTOTAL (optional) | | | \$ 18,286.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131 | 03/08/2018 | Event Tickets | \$ 500.00 |
| GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131 | 03/21/2018 | Event Tickets | \$ 250.00 |
| LANE GRIGAS 18041 Ashton Dr Hammond, LA 70403-0268 | 01/03/2018 | Commemorative Gift Items | \$ 750.00 |
| GUIARCENTER 1000 S Clearview Pkwy Ste 1040 New Orleans, LA 70123-2320 | 08/30/2018 | Office Equipment: Sound System | \$ 2,677.33 |
| HAMMOND CHAMBER OF COMMERCE 400 NW Railroad Ave Hammond, LA 70401-3200 | 06/09/2018 | Meeting: Lunch | \$ 40.00 |
| HAMMOND ROTARY CLUB PO Box 1486 Hammond, LA 70404-1486 | 10/08/2018 | Parade Fee | \$ 125.00 |
| HAMMOND UNION OF POLICE PO Box 1274 Hammond, LA 70404-1274 | 06/19/2018 | Donation | \$ 550.00 |
| HARLAND CLARK 15955 La Cantera Pkwy San Antonio, TX 78256-2589 | 03/14/2018 | Banking supplies | \$ 83.17 |
| 3. SUBTOTAL (optional) | | | \$ 4,975.50 |
| 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) |
| HEAVENLY GIFTS 114 E Pine St Ponchatoula, LA 70454-2502 | 09/27/2018 | Name Badge | \$ 13.12 |
| AUDRY H HENDRY PO Box 277 Amite, LA 70422-0277 | 03/05/2018 | Seasonal Decorations | \$ 100.00 |
| HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713 | 11/30/2018 | DGA Meeting: Lunch | \$ 332.38 |
| HILTON TEL AVIV Ha Yarkon St. 205 Tel Aviv-Yafo 6340506, | 11/01/2018 | Travel: Food Tel Aviv | \$ 221.09 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/29/2018 | Table Service Fee | \$ 205.50 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/29/2018 | Event: Food and Beverage | \$ 401.02 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/29/2018 | Travel: Hotel DC (suite) | \$ 5,873.16 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/29/2018 | Travel: Hotel DC (Rooms) | \$ 7,759.32 |
| 3. SUBTOTAL (optional) | | | \$ 14,905.59 |
| 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) |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/29/2018 | Suite Events: Food Beverage | \$ 9,972.51 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 08/22/2018 | Travel: Hotel DC | \$ 293.89 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 12/04/2018 | Suite food and beverage | \$ 1,484.90 |
| HOBBY LOBBY - BATON ROUGE 3121 College Dr Baton Rouge, LA 70808-3141 | 11/27/2018 | DGA gift supplies | \$ 96.14 |
| HOOD - TEL AVIV Shabazi Street Neve Tzedek Tel Aviv, | 10/29/2018 | Travel: Food Tel Aviv | \$ 126.02 |
| HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633 | 07/05/2018 | Domain Fee | \$ 32.61 |
| HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633 | 08/21/2018 | Domain website annual fees | \$ 175.49 |
| HOTEL DE VILLE RESTAURANT - TEL AVIV Dizengoff St. 230 Tel Aviv-Yafo, | 10/30/2018 | Travel: Food Tel Aviv | \$ 111.57 |
| 3. SUBTOTAL (optional) | | | \$ 12,293.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is 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) |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 | 05/01/2018 | Event Sponsorship | \$ 2,500.00 |
| HYATT REGENCY - DENVER AT CCC 650 15th St Denver, CO 80202-4207 | 07/09/2018 | Travel: Hotel | \$ 562.54 |
| INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527-1900 | 08/10/2018 | Parade Fee | \$ 500.00 |
| INTUIT INC. 2700 Coast Ave Mountain View, CA 94043-1140 | 05/14/2018 | Software | \$ 209.95 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 02/09/2018 | Accounting Services | \$ 67.50 |
| JASON'S DELI 6725 Siegen Ln Baton Rouge, LA 70809-4589 | 08/27/2018 | Meeting: Lunch | \$ 155.95 |
| JIMMY JOHNS - CORP OFFICE FOR LA 2012 Old Sterlington Rd Monroe, LA 71203-3027 | 04/11/2018 | Event food | \$ 137.70 |
| JOHN FINCH AUTOMOTIVE 51532 Finch Ln Independence, LA 70443-2522 | 06/25/2018 | Parade Truck: Repairs & maintenance | \$ 1,283.51 |
| 3. SUBTOTAL (optional) | | | \$ 5,417.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| JW SIGNS 22420 Fletcher Rd Ponchatoula, LA 70454-5414 | 10/08/2018 | JBE banners (2) | \$ 700.00 |
| KALURAH STREET GRILL 2857 Perkins Rd Baton Rouge, LA 70808-2247 | 11/13/2018 | Fundraiser Food and Beverage | \$ 922.00 |
| LA BOCA RESTAURANT 870 Tchoupitoulas St New Orleans, LA 70130-3614 | 08/18/2018 | Meeting: Lunch | \$ 173.78 |
| LA COTTON FESTIVAL 1293 Lee St Ville Platte, LA 70586-6312 | 08/29/2018 | Parade Fee | \$ 100.00 |
| LA MADELEINE 3300 Severn Ave Ste 201 Metairie, LA 70002-3440 | 01/16/2018 | Meeting: Lunch | \$ 67.84 |
| LA POLITICAL PO Box 84779 Baton Rouge, LA 70884-4779 | 01/29/2018 | Subscription 1 year | \$ 145.00 |
| LA TRUFFE SAUVAGE 815 W Bayou Pines Dr Lake Charles, LA 70601-7076 | 12/10/2018 | Fundraiser Food and Beverage | \$ 6,180.56 |
| LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130 | 08/09/2018 | Commemorative Gift Items | \$ 4,148.33 |
| 3. SUBTOTAL (optional) | | | \$ 12,437.51 |
| 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) |
| LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130 | 10/26/2018 | Commemorative Gift Items | \$ 1,708.43 |
| LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130 | 11/14/2018 | Commemorative Gift Items | \$ 3,903.58 |
| LANDRY'S SEAFOOD HOUSE 620 Decatur St Unit 1A New Orleans, LA 70130-1010 | 04/21/2018 | Travel: Meal | \$ 86.71 |
| LAPPE'S BEE SUPPLY & HONEY FARM LLC 117 Florence Ave East Peru, IA 50222-8311 | 07/30/2018 | Supplies for Governor's Honey | \$ 526.52 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 03/15/2018 | Commemorative Gift Items | \$ 528.00 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 12/13/2018 | Commemorative Gift Items | \$ 979.82 |
| LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062-6923 | 01/28/2018 | Travel: Airport Parking | \$ 75.00 |
| LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062-6923 | 11/02/2018 | Travel: Parking Israel trip | \$ 141.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,949.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA CRAWFISH TIME 2019 Verot School Rd Lafayette, LA 70508-6345 | 05/21/2018 | Event food | \$ 151.81 |
| LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028 | 01/11/2018 | Donation | \$ 25,000.00 |
| LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028 | 03/29/2018 | Sponsorship: True Blue Gala | \$ 5,000.00 |
| LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PO Box 64886 PO Box 64886 | 02/09/2018 | Excess baggage fees | \$ 1,600.00 |
| LOUISIANA HOME & FOREIGN MISSIONS BAPTIST CONVENTION 5539 Valley Forge Ave Baton Rouge, LA 70808-3545 | 07/20/2018 | Sponsorship of Table | \$ 450.00 |
| LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421 | 06/26/2018 | Annual Filing Fee | \$ 35.00 |
| LOUISIANA SUGAR CANE FESTIVAL & FAIR ASSOCIATION PO Box 9768 New Iberia, LA 70562-9768 | 08/02/2018 | Parade Fee | \$ 250.00 |
| LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802 | 03/29/2018 | Event Tickets | \$ 44.00 |
| 3. SUBTOTAL (optional) | | | \$ 32,530.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802 | 07/10/2018 | Event Tickets | \$ 10,200.00 |
| MANDINA'S 3800 Canal St New Orleans, LA 70119-6037 | 10/18/2018 | Meeting: Lunch | \$ 128.71 |
| MANSURS ON THE BOULEVARD 5720 Corporate Blvd Ste A Baton Rouge, LA 70808-2534 | 09/12/2018 | Event planning: Lunch | \$ 80.00 |
| MAROON BELLS 3133 Maroon Creek Rd Aspen, CO 81611-3560 | 08/12/2018 | Event tickets | \$ 600.00 |
| MARTIN WINE CELLAR 7248 Perkins Rd Baton Rouge, LA 70808-4783 | 11/29/2018 | Commemorative Gift Items | \$ 515.34 |
| MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 04/02/2018 | Event food | \$ 255.92 |
| MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 04/06/2018 | Event food | \$ 1,643.56 |
| MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 06/14/2018 | Event supplies | \$ 10.07 |
| 3. SUBTOTAL (optional) | | | \$ 13,433.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838 | 11/27/2018 | Virus Protection office computers | \$ 262.66 |
| MCCRORY'S GARAGE 0135 1000 Iberville St New Orleans, LA 70112-3118 | 11/30/2018 | DGA parking | \$ 12.00 |
| METRY CAB SERVICE 3625 Airline Dr Metairie, LA 70001-5803 | 12/03/2018 | Taxi service | \$ 17.28 |
| MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911 | 05/09/2018 | Software | \$ 109.99 |
| MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004 | 02/14/2018 | Meeting: Lunch | \$ 66.00 |
| MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004 | 10/31/2018 | Fundraiser: food beverage staffvenue | \$ 17,779.27 |
| MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004 | 10/31/2018 | Meeting: Lunch | \$ 74.00 |
| MILLA - TEL AVIV Dizengoff St. 164 Tel Aviv-Yafo, | 10/30/2018 | Travel: Food Tel Aviv | \$ 23.38 |
| 3. SUBTOTAL (optional) | | | \$ 18,344.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Ste 200 Baton Rouge, LA 70809-2407 | 01/10/2018 | Event Tickets | \$ 8,800.00 |
| NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062-6921 | 01/28/2018 | Travel: Airport Parking | \$ 92.50 |
| NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062-6921 | 11/02/2018 | Travel: Parking Airport | \$ 141.00 |
| NEW YORK MARRIOTT EAST SIDE 525 Lexington Avenue at 49th Street New York, NY 10017 | 09/17/2018 | Travel: Hotel NY | \$ 2,663.62 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 01/02/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 02/02/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 03/02/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 04/02/2018 | Management Software | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 12,097.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 05/02/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 06/01/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 07/01/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 08/01/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 09/04/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 10/01/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 11/01/2018 | Management Software | \$ 100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 12/01/2018 | Management Software | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NOLA COUTURE 3308 Magazine St New Orleans, LA 70115-2411 | 12/10/2018 | Commemorative Gift Items | \$ 1,335.30 |
| NORTECH DOWNTOWN LLC 110 E Thomas St Hammond, LA 70401-3376 | 04/18/2018 | Office Equipment- laptop | \$ 1,428.90 |
| NORTECH DOWNTOWN LLC 110 E Thomas St Hammond, LA 70401-3376 | 05/10/2018 | Office Equipment- laptop | \$ 1,428.90 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 01/07/2018 | Office Supplies | \$ 60.47 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 01/08/2018 | Office Supplies | \$ 201.99 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 01/14/2018 | Office Supplies | \$ 29.58 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 02/13/2018 | Office Supplies | \$ 177.52 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 02/14/2018 | Office Software | \$ 131.99 |
| 3. SUBTOTAL (optional) | | | \$ 4,794.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 03/05/2018 | Office Supplies | \$ 8.02 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 04/18/2018 | Office Supplies | \$ 41.60 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 08/15/2018 | Office Supplies | \$ 94.65 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 10/09/2018 | Office Supplies | \$ 170.69 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 10/12/2018 | Office Supplies | \$ 18.60 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 10/31/2018 | Event Signage | \$ 65.64 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 11/06/2018 | Office Supplies | \$ 657.94 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 11/09/2018 | Office Supplies | \$ 94.97 |
| 3. SUBTOTAL (optional) | | | \$ 1,152.11 |
| 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 | 11/11/2018 | Office Supplies | \$ 35.24 |
| OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828 | 11/13/2018 | Event Supplies | \$ 108.74 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119 | 12/28/2018 | Office equipment | \$ 281.81 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 01/03/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 02/05/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 03/05/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 04/03/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 05/01/2018 | Storage Unit | \$ 155.95 |
| 3. SUBTOTAL (optional) | | | \$ 1,205.54 |
| 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) |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 06/01/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 07/01/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 08/01/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 09/01/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 10/01/2018 | Storage Unit | \$ 155.95 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 11/02/2018 | Storage Unit | \$ 155.00 |
| OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454 | 12/02/2018 | Storage Unit | \$ 155.00 |
| ORIENTAL TRADING COMPANY/OTC BRANDS INC. PO Box 2308 Omaha, NE 68103-2308 | 03/09/2018 | Parade throws | \$ 445.35 |
| 3. SUBTOTAL (optional) | | | \$ 1,535.10 |
| 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) |
| PARKMOBILE LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824 | 01/11/2018 | Parking | \$ 8.00 |
| PARTY CENTRAL EVENTS FOR RENT 408 Maurice St Lafayette, LA 70506-5620 | 05/23/2018 | Equipment Rental: ULL Special Session Address | \$ 3,046.04 |
| PEI 500 Fortune Blvd Milford, MA 01757-1722 | 09/26/2018 | Commemorative Gift Items | \$ 6,752.04 |
| PELICAN PUBLISHING 1001 Burmaster St Gretna, LA 70053-2245 | 02/28/2018 | Childrens books | \$ 216.49 |
| PENTECOSTALS OF ALEXANDRIA 3411 Bayou Rapides Rd Alexandria, LA 71303-3650 | 03/23/2018 | Donaton | \$ 200.00 |
| PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317 | 09/18/2018 | Postage machine quarterly fees | \$ 357.11 |
| PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317 | 10/12/2018 | Postage machine ink | \$ 217.77 |
| PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317 | 12/18/2018 | Postage machine quarterly fees | \$ 357.11 |
| 3. SUBTOTAL (optional) | | | \$ 11,154.56 |
| 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) |
| PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317 | 12/18/2018 | Postage | \$ 400.00 |
| PONCHATOULA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454-0446 | 03/07/2018 | Parade Fee | \$ 50.00 |
| PORT BARRE LIONS CLUB 198 Lahaye Rd Port Barre, LA 70577-5486 | 09/18/2018 | Parade Fee | \$ 25.00 |
| POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371 | 03/15/2018 | Truck: Add driver to insurance | \$ 329.00 |
| POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371 | 04/20/2018 | Parade truck insurance renewal | \$ 2,794.00 |
| POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371 | 10/26/2018 | Parade truck Insurance renewal | \$ 1,715.00 |
| PREMIUM PARKING SERVICES LLC 1010 Common St Ste 2950 New Orleans, LA 70112-2422 | 01/11/2018 | Parking | \$ 19.00 |
| PROGRESSIVE INSURANCE COMPANY PO Box 105428 Atlanta, GA 30348-5428 | 12/21/2018 | Vehicle Insurance 1 year | \$ 573.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,905.00 |
| 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) |
| QUEENS MEDALLION - NYC TAXI-YELLOW CAB COMPANY 2103 44th Ave Long Island City, NY 11101-5007 | 09/11/2018 | Travel: Taxi | \$ 11.15 |
| QUEENS MEDALLION - NYC TAXI-YELLOW CAB COMPANY 2103 44th Ave Long Island City, NY 11101-5007 | 09/12/2018 | Travel: Taxi | \$ 12.96 |
| RAGAN LLC 11439 Pennywood Ave Baton Rouge, LA 70809-4276 | 04/06/2018 | Event food | \$ 723.69 |
| RAISING CANE'S- BATON ROUGE 10020 Perkins Rd Baton Rouge, LA 70810-1527 | 03/24/2018 | Event food | \$ 127.02 |
| RED STICK ENTERTAINMENT 11997 Airline Hwy Baton Rouge, LA 70817-4406 | 02/07/2018 | Equipment Rental: Easter event | \$ 1,864.00 |
| RENAISSANCE PERE MARQUETTE FRENCH QUARTER 817 Common St New Orleans, LA 70112-2307 | 11/29/2018 | Meeting: Hotel DGA | \$ 2,850.54 |
| RENAISSANCE PERE MARQUETTE FRENCH QUARTER 817 Common St New Orleans, LA 70112-2307 | 12/01/2018 | DGA parking | \$ 85.88 |
| RENAISSANCE PERE MARQUETTE FRENCH QUARTER 817 Common St New Orleans, LA 70112-2307 | 12/02/2018 | DGA parking | \$ 144.04 |
| 3. SUBTOTAL (optional) | | | \$ 5,819.28 |
| 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) |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 02/01/2018 | Meeting: Lunch | \$ 70.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 02/15/2018 | Meeting: Lunch | \$ 143.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 04/04/2018 | Meeting: Lunch | \$ 129.90 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 04/18/2018 | Meeting: Lunch | \$ 75.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 07/20/2018 | Meeting: Lunch | \$ 30.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 08/02/2018 | Meeting: Lunch | \$ 57.00 |
| RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501 | 08/16/2018 | Event food | \$ 509.00 |
| RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503 | 12/01/2018 | DGA Meeting: Lunch | \$ 52.18 |
| 3. SUBTOTAL (optional) | | | \$ 1,066.08 |
| 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) |
| RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503 | 12/01/2018 | DGA Meeting: Dinner | \$ 91.31 |
| RIVERSIDE TRANSPORTATION PO Box 80647 Baton Rouge, LA 70898-0647 | 04/11/2018 | Travel: Transportation bus | \$ 996.88 |
| ROSE'S LUXURY RESTAURANT 717 8th St SE Washington, DC 20003-2802 | 04/24/2018 | Travel: Meal | \$ 252.68 |
| ROUX & BREW SEAFOOD 135 SW Railroad Ave Ponchatoula, LA 70454-3338 | 01/16/2018 | Meeting: Dinner | \$ 222.00 |
| RUTH'S CHRIS STEAK HOUSE 1801 Connecticut Ave NW Lbby Washington, DC 20009-5759 | 09/06/2018 | Meeting: Lunch | \$ 728.98 |
| RUTH'S CHRIS STEAK HOUSE 1801 Connecticut Ave NW Lbby Washington, DC 20009-5759 | 11/29/2018 | DGA Meeting: Dinner | \$ 466.40 |
| SALTY JOE'S BBQ HAMMOND 43344 S Range Rd Hammond, LA 70403-6371 | 10/02/2018 | Meeting: Lunch | \$ 65.00 |
| SAMASH 7726 Cheri Ct Tampa, FL 33634-2419 | 08/29/2018 | Parade Equipment | \$ 131.32 |
| 3. SUBTOTAL (optional) | | | \$ 2,954.57 |
| 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) |
| SANTA ROSA - TEL AVIV Community Street Thessaloniki 11 Tel Aviv, | 10/31/2018 | Travel: Food Tel Aviv | \$ 96.06 |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA DEMOCRATIC STATE CENTRAL COMMITTEE (SDCC) PO Box 4385 | 05/01/2018 | Event Sponsorship | \$ 2,500.00 |
| SHADE MASTERS WINDOW TINTING 115 S 1st St Amite, LA 70422-2701 | 03/28/2018 | Parade Truck Equipment | \$ 180.00 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 02/19/2018 | Travel: Service Fee | \$ 19.50 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 06/20/2018 | Travel: Service Fee | \$ 19.50 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 08/28/2018 | Travel: Service Fee | \$ 35.00 |
| SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017 | 08/30/2018 | Travel: Service Fee | \$ 19.50 |
| SLS HOTEL AT BEVERLY HILLS 465 S La Cienega Blvd Los Angeles, CA 90048-4001 | 10/04/2018 | Travel: Hotel Los Angeles | \$ 3,162.19 |
| 3. SUBTOTAL (optional) | | | \$ 6,031.75 |
| 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) |
| SOCIAL SOUTHERN 3901 Johnston St Lafayette, LA 70503-3809 | 05/10/2018 | Meeting: Lunch | \$ 105.47 |
| SOFITEL LA AT BEVERLY HILLS 8555 Beverly Blvd Los Angeles, CA 90048-3303 | 11/14/2018 | Travel: Hotel Los Angeles | \$ 1,230.60 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 04/04/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 05/04/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 06/04/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 07/02/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 08/03/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 09/04/2018 | Rent | \$ 665.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,326.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 10/02/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 11/01/2018 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 12/01/2018 | Rent | \$ 665.00 |
| SOUTHERN UNIVERSITY PO Box 13405 Office of Student Life: Homecoming Baton Rouge, LA 70813-0001 | 08/29/2018 | Parade Fee | \$ 350.00 |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 01/16/2018 | Travel: Airfare DC | \$ 102.98 |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 01/17/2018 | Travel: Airfare DC | \$ 384.00 |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 01/31/2018 | Travel: Airfare DC | \$ 358.00 |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 02/19/2018 | Travel: Airfare DC | \$ 488.35 |
| 3. SUBTOTAL (optional) | | | \$ 3,678.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 08/10/2018 | Travel: Airfare Aspen | \$ 356.96 |
| SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235 | 12/02/2018 | Travel: Airfare DC | \$ 429.00 |
| SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200 | 03/26/2018 | Parade throws | \$ 547.20 |
| SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200 | 08/14/2018 | Parade throws | \$ 912.00 |
| SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200 | 10/12/2018 | Parade throws | \$ 912.00 |
| ST REGIS RESORT ASPEN 315 E Dean St Aspen, CO 81611-1807 | 08/14/2018 | Travel: Hotel Aspen | \$ 3,422.73 |
| ST. JUDE'S CHILDREN RESEARCH HOSPITAL PO Box 167 Memphis, TN 38101-0167 | 04/10/2018 | Donation | \$ 100.00 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 01/11/2018 | Postage and supplies | \$ 57.80 |
| 3. SUBTOTAL (optional) | | | \$ 6,737.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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 | 12/10/2018 | Service fee-11 months | \$ 175.89 |
| STEP REPEAT/NEW VISION IMAGING SYSTEMS INC. 28159 Avenue Stanford Ste 195 | 02/15/2018 | Photo Backdrop | \$ 773.47 |
| STEP REPEAT/NEW VISION IMAGING SYSTEMS INC. 28159 Avenue Stanford Ste 195 | 11/12/2018 | Photo Backdrop and Frame | \$ 1,098.10 |
| STEP REPEAT/NEW VISION IMAGING SYSTEMS INC. 28159 Avenue Stanford Ste 195 | 11/15/2018 | Table Cover | \$ 284.60 |
| SUBWAY - LAFAYETTE 200 E Saint Mary Blvd Lafayette, LA 70503-2036 | 05/22/2018 | Event food | \$ 87.20 |
| SULLIVAN'S STEAKHOUSE - BATON ROUGE 5252 Corporate Blvd Baton Rouge, LA 70808-2503 | 04/17/2018 | Meeting: Dinner | \$ 157.01 |
| SYMBOL ARTS 6083 S 1550 E Ogden, UT 84405-5006 | 03/15/2018 | Commemorative Coins | \$ 2,160.00 |
| SYSCO NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 70123-2176 | 04/06/2018 | Event food | \$ 380.33 |
| 3. SUBTOTAL (optional) | | | \$ 5,116.60 |
| 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) |
| T.J.'S FOR HER INC PO Box 977 Amite, LA 70422-0977 | 10/08/2018 | Chamber booklet (1/2 page) | \$ 400.00 |
| TABASCO COUNTRY STORE CATALOGUE Hwy 329 Avery Island, LA 70513 | 11/27/2018 | Gift items DGA | \$ 202.00 |
| TALA AIR LOGISTICS LLC 17771 Highway 3235 Galliano, LA 70354-3578 | 12/31/2018 | Travel: Airfare DC | \$ 501.98 |
| TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716 | 02/09/2018 | Signs | \$ 122.63 |
| TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716 | 08/03/2018 | Parade shirts for riders | \$ 1,013.72 |
| TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716 | 08/21/2018 | Bumper Stickers | \$ 545.00 |
| TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716 | 10/26/2018 | Parade shirts for riders | \$ 317.46 |
| TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716 | 12/21/2018 | Parade shirts for riders | \$ 420.74 |
| 3. SUBTOTAL (optional) | | | \$ 3,523.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is 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) |
| TELMAX TELEPROMPTERS 825 35th Ct SW Vero Beach, FL 32968-5062 | 02/15/2018 | Teleprompter equipment: purchase | \$ 4,843.88 |
| THE BOSTON RESTAURANT 100 NE Central Ave Amite, LA 70422-2547 | 10/10/2018 | Meeting: Lunch | \$ 76.98 |
| THE CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004-2601 | 04/25/2018 | DC Legislator's Lunch | \$ 906.75 |
| THE CATHOLIC COMPANY 615 E Westinghouse Blvd Charlotte, NC 28273-5809 | 11/06/2018 | Commemorative Santa Gift | \$ 52.90 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 02/26/2018 | Commemorative Gift Items | \$ 530.83 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 03/01/2018 | JBE Banner | \$ 64.96 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 08/08/2018 | Monogram services | \$ 45.94 |
| THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104 | 09/20/2018 | Monogram services | \$ 67.86 |
| 3. SUBTOTAL (optional) | | | \$ 6,590.10 |
| 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) |
| THE HOME DEPOT 400 W Minnesota Park Rd Hammond, LA 70403-6153 | 09/07/2018 | Parade truck supplies | \$ 49.16 |
| THE KING DAVID HOTEL King David 23 Jerusalem, | 10/29/2018 | Travel: Food Jerusalem | \$ 224.72 |
| THE LOUISIANA FORESTRY ASSOCIATION PO Box 5067 Alexandria, LA 71307-5067 | 11/15/2018 | Dues | \$ 26.53 |
| THE LOUISIANA LEGISLATIVE BLACK CAUCUS FO PO Box 44003 Baton Rouge, LA 70804-4003 | 12/10/2018 | Sponsorship: Bayou Classic Jazz Brunch | \$ 5,000.00 |
| THE PELICAN STORE 2395 S Burrell St Milwaukee, WI 53207-1519 | 08/29/2018 | Parade equipment | \$ 323.17 |
| TSUNAMI SUSHI - BATON ROUGE 100 Lafayette St Baton Rouge, LA 70801-1201 | 06/29/2018 | Meeting: Dinner | \$ 39.60 |
| TSUNAMI SUSHI NEW ORLEANS 601 Poydras St New Orleans, LA 70130-6029 | 01/11/2018 | Meeting: Lunch | \$ 87.60 |
| TURO CORPORATE 116 New Montgomery St FI 7 San Francisco, CA 94105-3607 | 08/01/2018 | Travel: Car Rental | \$ 522.76 |
| 3. SUBTOTAL (optional) | | | \$ 6,273.54 |
| 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) |
| UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611 | 01/11/2018 | Event transportation | \$ 18.69 |
| ULINE 980 W Bethel Rd Coppell, TX 75019-4451 | 08/29/2018 | Supplies: mailers | \$ 161.08 |
| UNIGUEST INC. 2926 Kraft Dr Uniguest Headquarters Nashville, TN 37204-3623 | 10/02/2018 | Hotel computing/printing services | \$ 30.61 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 08/28/2018 | Travel: Airfare | \$ 1,513.72 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 10/23/2018 | Baggage Fees | \$ 400.00 |
| UNITED CABS INC. 1634 Euterpe St New Orleans, LA 70130-4434 | 12/01/2018 | Taxi service | \$ 17.28 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 01/11/2018 | Postage & shipping | \$ 10.39 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 01/11/2018 | Postage & shipping | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,251.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 10/09/2018 | Postage & shipping | \$ 572.75 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 10/31/2018 | Postage & shipping | \$ 250.00 |
| USPS Bennington Ave. Baton Rouge, LA 70808 | 12/21/2018 | Post Office Box Rent- 1 year | \$ 74.00 |
| VANTIV ECOMMERCE , | 01/09/2018 | Online service fee | \$ 0.50 |
| VANTIV ECOMMERCE , | 02/09/2018 | Online service fee | \$ 0.50 |
| VANTIV ECOMMERCE , | 04/10/2018 | Online service fee | \$ 0.81 |
| VANTIV ECOMMERCE , | 05/09/2018 | Online service fee | \$ 0.50 |
| VANTIV ECOMMERCE , | 09/11/2018 | Online Processing Fee | \$ 713.12 |
| 3. SUBTOTAL (optional) | | | \$ 1,612.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is 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 , | 10/10/2018 | Online Processing Fee | \$ 856.12 |
| VANTIV ECOMMERCE , | 11/05/2018 | Online Service Fee | \$ 0.50 |
| VARIDESK LLC PO Box 3588 Coppell, TX 75019-9588 | 03/27/2018 | Office Equipment | \$ 869.00 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 02/09/2018 | Campaign digital equipment | \$ 615.96 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 11/09/2018 | Digital Equipment | \$ 167.12 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 11/09/2018 | Digital Equipment | \$ 318.69 |
| WALMART - BATON ROUGE 3132 College Dr Baton Rouge, LA 70808-3180 | 11/27/2018 | DGA gift supplies | \$ 27.29 |
| WALMART - BATON ROUGE 3132 College Dr Baton Rouge, LA 70808-3180 | 11/27/2018 | DGA gift supplies | \$ 92.44 |
| 3. SUBTOTAL (optional) | | | \$ 2,947.12 |
| 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) |
| WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691 | 06/28/2018 | Photography Services materials mailouts | \$ 10,136.72 |
| WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691 | 12/24/2018 | Christmas Cards | \$ 5,501.44 |
| WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956 | 11/04/2018 | International Conversion Fees | \$ 7.54 |
| WILLIE G'S POST OAK 1640 West Loop S Houston, TX 77027-3002 | 08/19/2018 | Meeting: Lunch | \$ 140.83 |
| WINDSOR COURT HOTEL Gravier St. New Orleans, LA 70130 | 04/21/2018 | Hotel: NOLA Tricentennial | \$ 93.44 |
| 3. SUBTOTAL (optional) | | | \$ 15,879.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 358,149.29 |

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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

| 1. Name and Address of Recipient Candidate | 2. Contributions Made this Reporting Period | |
|--|---|--------------|
| | a. Date(s) | b. Amount(s) |
| ABRAMS FOR GOVERNOR 1270 Caroline St NE Ste D120-447 Atlanta, GA 30307-2758 | 10/31/2018 | \$ 5,000.00 |
| ANDREW GILLUM FOR GOVERNOR 1427 Piedmont Dr E E #2 Tallahassee, FL 32308-7975 | 10/31/2018 | \$ 3,000.00 |
| BARIA FOR MISSISSIPPI 153 Main St Bay St Louis, MS 39520-4558 | 04/20/2018 | \$ 2,700.00 |
| CONOR LAMB FOR CONGRESS PO Box 10381 Pittsburgh, PA 15234-0381 | 03/05/2018 | \$ 1,000.00 |
| FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy Bossier City, LA 71112-4595 | 04/27/2018 | \$ 5,000.00 |
| MJ FOR TEXAS PO Box 8108 Round Rock, TX 78683-8108 | 06/28/2018 | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | \$ 17,700.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 17,700.00 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|------------|--|---------------------|
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 | 11/15/2018 | Refund of contribution limit excess | \$ 7,722.28 |
| AM. ELECT POWER COMM FOR RESP GOVT 1 Riverside Plz FI 26 Columbus, OH 43215-2355 | 09/27/2018 | Refund of contribution limit excess | \$ 5,000.00 |
| FAIR PAC PO Box 66575 Baton Rouge, LA 70896-6575 | 01/11/2018 | Refund of contribution limit excess | \$ 5,000.00 |
| JEFFERSON SAFE & STRONG PAC 17 Forstall Ave Kenner, LA 70065-3307 | 03/16/2018 | Contribution to a PAC | \$ 5,000.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 22,722.28 |

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