

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

LOUISIANA DEMOCRATS
PO Box 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 76518

Date Filed: 4/8/2019

Report Includes Schedules:

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



2. Date of Primary 10/12/2019

This report covers from 1/8/2019 through 4/5/2019

3. Type of Report:

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

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

a. Name	b. Position	c. Address
HON. KAREN CARTER-PETERSON	Chairperson	PO Box 4385 Baton Rouge, LA 70821-4385
	Treasurer	

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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 MARY HOFFMAN

b. Daytime Telephone (225) 336-4155

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 8th day of April, 2019.

Karen Carter Peterson
Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

JOHN BEL EDWARDS
PO Box 1115
Amite, LA 70422-1115

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,047.00
2. In-kind Contributions (Schedule A-2)	\$ 64,086.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 128,133.50
5. Other Receipts (Schedule A-3)	\$ 3,392.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 131,525.55

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 181,464.69
10. In-Kind Expenditures (Schedule E-2)	\$ 58,086.50
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 239,551.19
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 239,551.19

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>	\$ 149,179.49
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 67,439.05
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 181,464.69
20. Funds on hand at close of reporting period	\$ 35,153.85

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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)	\$ 47,023.50
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)	
SHARRON BOLEY 15 Magnus Ave Somerville, MA 02143-3806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2019	\$10.00	\$10.00
BRAZILE AND ASSOCIATES LLC 4507 Argyle Ter NW Washington, DC 20011-4234 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2019	\$500.00	\$500.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 1870 Nicholson Dr Baton Rouge, LA 70802-8148 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2019	\$83.00	\$249.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 1870 Nicholson Dr Baton Rouge, LA 70802-8148 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2019	\$83.00	\$249.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 1870 Nicholson Dr Baton Rouge, LA 70802-8148 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2019	\$83.00	\$249.00
GARY L. SMITH JR. RE-ELECTION CAMPAIGN 631 Pine St Norco, LA 70079-2135 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 1,759.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,249.00	TOTAL (complete only on last page of this schedule)

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)	
LOUISIANA ASSOCIATION OF EDUCATORS (LAE PAC) PO Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2019	\$5,000.00	\$5,000.00
MINNESOTA DEMOCRATIC-FARMER-LABOR PARTY 255 Plato Blvd E Saint Paul, MN 55107-1623 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	03/01/2019	\$55,000.00	\$55,000.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2019	\$1,500.00	\$1,500.00
ST. TAMMANY DPEC PAC 305 E 14th Ave Covington, LA 70433-3707 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$250.00	\$250.00
GRANT SUMMERS 330 Marshall St Ste 1114 Shreveport, LA 71101-3036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2019	\$100.00	\$100.00
VOTE JERAL 3331 Carol Dr Baton Rouge, LA 70806-5602 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2019	\$438.00	\$438.00
4. SUBTOTAL (this page)		\$ 62,288.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,047.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,688.00	TOTAL (complete only on last page of this schedule) \$ 6,937.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
DEMOCRATIC GOVERNORS' ASSOCIATION (DGA) 1225 I St NW Ste 1100 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Research for Coordinated Activity Only	01/18/2019	\$1,586.50	\$40,086.50
DEMOCRATIC GOVERNORS' ASSOCIATION (DGA) 1225 I St NW Ste 1100 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Research for Coordinated Activity Only	01/18/2019	\$38,500.00	\$40,086.50
LA HERMANA MAYOR LLC 4171 Essen Ln Ste 450 Baton Rouge, LA 70809-2157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Space	04/04/2019	\$24,000.00	\$24,000.00
4. SUBTOTAL (this page)			\$ 64,086.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 64,086.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 40,086.50</u>	TOTAL (complete only on last page of this schedule) <u>\$ 40,086.50</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Ste 1100 Arcadia, LA 71001-3659	Qualifying Fees	02/19/2019	\$57.50
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	02/06/2019	\$112.50
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	02/19/2019	\$57.50
EAST FELICIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595	Qualifying Fees	01/28/2019	\$337.50
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	03/29/2019	\$0.78
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	02/19/2019	\$187.50
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	02/13/2019	\$675.00
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	03/01/2019	\$210.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	01/18/2019	\$450.00
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	Overpayment of Payroll Taxes	02/15/2019	\$62.07
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	02/06/2019	\$225.00
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	03/01/2019	\$75.00
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	01/28/2019	\$337.00
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	02/13/2019	\$115.00
ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	Qualifying Fees	02/19/2019	\$57.50
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	Qualifying Fees	02/13/2019	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	01/18/2019	\$225.00
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775-1843	Qualifying Fees	02/13/2019	\$57.20
5. Total OTHER RECEIPTS during this reporting period			\$ 3,392.05

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	02/04/2019	Service Fee	\$ 0.50
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	03/01/2019	Service Fee	\$ 0.15
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	03/11/2019	Service Fee	\$ 0.50
ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	01/31/2019	Salary	\$ 1,456.70
ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	02/15/2019	Salary	\$ 1,374.21
ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	02/28/2019	Salary	\$ 1,374.20
ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	03/15/2019	Salary	\$ 1,361.28
ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	03/29/2019	Salary	\$ 1,361.27
3. SUBTOTAL (optional)			\$ 6,928.81
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)
CAMPAIGN FINANCE PO Box 91202 Baton Rouge, LA 70821-9202	01/17/2019	Camp. Fin.	\$ 100.00
CHUY'S 4505 Ambassador Caffery Pkwy Lafayette, LA 70508-6905	02/11/2019	Meals	\$ 342.00
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	02/11/2019	Catering	\$ 323.74
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	03/17/2019	Catering	\$ 234.19
DRAGO'S 3151 Johnston St Lafayette, LA 70503-3741	02/11/2019	Meals	\$ 113.00
DRAGO'S 3151 Johnston St Lafayette, LA 70503-3741	02/11/2019	Meals	\$ 373.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	01/10/2019	Non-fed share of joint activity	\$ 30,700.16
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	02/28/2019	Non-fed share of joint activity	\$ 2,227.28
3. SUBTOTAL (optional)			\$ 34,413.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	03/01/2019	Non-fed share of joint activity	\$ 12,500.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	03/01/2019	Non-fed share of joint activity	\$ 16,500.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	03/26/2019	Non-fed share of joint activity	\$ 28,968.23
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	01/15/2019	Payroll Taxes	\$ 1,384.20
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	01/31/2019	Payroll Taxes	\$ 4,825.22
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	02/15/2019	Payroll Taxes	\$ 4,521.78
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	02/28/2019	Service Fee	\$ 12.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	02/28/2019	Payroll Taxes	\$ 4,317.19
3. SUBTOTAL (optional)			\$ 73,028.62
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)
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	03/01/2019	Service Fee	\$ 20.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	03/15/2019	Payroll Taxes	\$ 4,167.49
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	03/29/2019	Payroll Taxes	\$ 5,151.14
HILTON GARDEN INN - LAFAYETTE 2350 W Congress St Lafayette, LA 70506-4205	02/11/2019	Meals	\$ 15.00
HILTON GARDEN INN - LAFAYETTE 2350 W Congress St Lafayette, LA 70506-4205	02/11/2019	Lodging	\$ 160.80
HILTON GARDEN INN - LAFAYETTE 2350 W Congress St Lafayette, LA 70506-4205	02/11/2019	Lodging	\$ 160.80
HILTON GARDEN INN - LAFAYETTE 2350 W Congress St Lafayette, LA 70506-4205	02/11/2019	Lodging	\$ 160.80
HILTON GARDEN INN - LAFAYETTE 2350 W Congress St Lafayette, LA 70506-4205	02/11/2019	Lodging	\$ 321.60
3. SUBTOTAL (optional)			\$ 10,157.63
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)
FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	01/15/2019	Salary	\$ 2,518.65
FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	01/31/2019	Salary	\$ 2,518.65
FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	02/15/2019	Salary	\$ 2,518.65
FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	02/28/2019	Salary	\$ 2,518.65
FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	03/15/2019	Salary	\$ 2,518.65
FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	03/29/2019	Salary	\$ 2,518.65
HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804-9062	03/09/2019	Venue Rental	\$ 800.00
HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884	02/07/2019	Health Insurance	\$ 790.35
3. SUBTOTAL (optional)			\$ 16,702.25
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)
HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884	03/08/2019	Health Insurance	\$ 1,685.14
HUSTLE INC. 251 Kearny St Ste 300 San Francisco, CA 94108-4547	03/11/2019	Email Blast Service	\$ 225.47
JOEY'S 503 Bertrand Dr Lafayette, LA 70506-5542	02/11/2019	Catering	\$ 1,000.22
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	01/31/2019	Salary	\$ 1,623.46
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	02/15/2019	Salary	\$ 1,420.20
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	02/28/2019	Salary	\$ 1,420.21
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	02/28/2019	Mileage	\$ 57.12
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	03/15/2019	Salary	\$ 1,399.03
3. SUBTOTAL (optional)			\$ 8,830.85
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)
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	03/29/2019	Salary	\$ 1,399.04
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	03/29/2019	Mileage	\$ 52.02
LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385	01/17/2019	Transfers to Building Fund	\$ 4,500.00
MECHE'S 2605 Kaliste Saloom Rd Lafayette, LA 70508-7137	02/12/2019	Catering	\$ 82.14
NEWK'S Corporate Blvd Baton Rouge, LA 70809	03/17/2019	Catering	\$ 119.37
NEWK'S Corporate Blvd Baton Rouge, LA 70809	03/17/2019	Catering	\$ 14.00
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	01/15/2019	Payroll Expense	\$ 77.43
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	02/01/2019	Payroll Expense	\$ 87.18
3. SUBTOTAL (optional)			\$ 6,331.18
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)
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	02/14/2019	Payroll Expense	\$ 33.29
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	02/15/2019	Payroll Expense	\$ 87.18
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	02/28/2019	Payroll Expense	\$ 87.19
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	03/15/2019	Payroll Expense	\$ 87.18
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	03/29/2019	Payroll Expense	\$ 89.61
MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873	03/29/2019	Salary	\$ 1,927.51
SLCC 1101 Bertrand Dr Lafayette, LA 70506-4109	01/31/2019	Event Venue Rental	\$ 929.00
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	02/07/2019	Service Fee	\$ 2.80
3. SUBTOTAL (optional)			\$ 3,243.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is 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)
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	01/31/2019	Salary	\$ 2,193.09
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	02/15/2019	Salary	\$ 2,075.52
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	02/28/2019	Salary	\$ 2,075.53
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	03/15/2019	Salary	\$ 2,062.59
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	03/29/2019	Salary	\$ 2,062.60
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	01/31/2019	Salary	\$ 2,150.59
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	02/15/2019	Salary	\$ 1,944.90
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	02/15/2019	Health care stipend	\$ 250.00
3. SUBTOTAL (optional)			\$ 14,814.82
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)
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	02/28/2019	Mileage	\$ 164.32
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	02/28/2019	Salary	\$ 2,033.03
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	02/28/2019	Health care stipend	\$ 250.00
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	03/15/2019	Salary	\$ 2,033.02
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	03/15/2019	Health care stipend	\$ 250.00
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	03/29/2019	Salary	\$ 2,033.03
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	03/29/2019	Health care stipend	\$ 250.00
3. SUBTOTAL (optional)			\$ 7,013.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 181,464.69

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115	02/15/2019	Research for Coordinated Activity Only	\$ 1,586.50
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115	02/15/2019	Research for Coordinated Activity Only	\$ 38,500.00
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115	04/05/2019	Office Space	\$ 18,000.00
3. SUBTOTAL (optional)			\$ 58,086.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,086.50

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