

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: 76681

Date Filed: 4/15/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-4



2. Date of Primary 10/12/2019

This report covers from 1/1/2019 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
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 April, 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)	\$ 75,000.00
2. In-kind Contributions (Schedule A-2)	\$ 43,229.32
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 118,229.32
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 118,229.32

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 151,335.47
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 151,335.47
13. Other Disbursements (Schedule E-4)	\$ 2,500.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 153,835.47

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>	\$ 266,462.56
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 75,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 153,835.47
20. Funds on hand at close of reporting period	\$ 187,627.09

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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)	\$ 47,500.00
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)	
AMELIA MANOR INC. 903 Center St Lafayette, LA 70501-3998 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2019	\$5,000.00	\$5,000.00
BAKER DONELSON LA PAC 450 Laurel St 20th FL Chase North Tower Baton Rouge, LA 70801-1817 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2019	\$1,000.00	\$1,000.00
BETTER GOVERNMENT PAC 601 Poydras St Ste 2600 New Orleans, LA 70130-6029 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2019	\$1,000.00	\$2,000.00
BETTER GOVERNMENT PAC 601 Poydras St Ste 2600 New Orleans, LA 70130-6029 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2019	\$1,000.00	\$2,000.00
BROWN & BROWN OF LOUISIANA LLC 102 Asma Blvd Ste 300 Lafayette, LA 70508-3842 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
CGI TECHNOLOGIES AND SOLUTIONS INC. PAC 11325 Random Hills Rd Fairfax, VA 22030-6051 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,500.00	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)	
DEERFIELD NURSING & REHABILITATION CENTER LLC 201 Depot St Delhi, LA 71232-2819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2019	\$2,000.00	\$2,000.00
DELOITTE POLITICAL ACTION COMMITTEE PO Box 365 Washington, DC 20044-0365 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2019	\$5,000.00	\$5,000.00
FORUM FOR EQUALITY PAC 336 Lafayette St Ste 200 New Orleans, LA 70130-3265 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2019	\$2,500.00	\$2,500.00
HONEYWELL INTERNATIONAL PAC 101 Constitution Ave NW Ste 500 Washington, DC 20001-2133 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2019	\$5,000.00	\$5,000.00
IRONWORKERS POLITICAL EDUCATION FUND 1750 New York Ave NW N.W. Suite 400 Washington, DC 20006-5301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2019	\$5,000.00	\$5,000.00
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"/>	04/05/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 24,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 22,500.00	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)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2019	\$2,500.00	\$2,500.00
LA HOSPITAL ASSOCIATION PAC/HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2019	\$10,000.00	\$10,000.00
KARL MALONE 3100 Marcus Dr Ruston, LA 71270-5355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$10,000.00	\$10,000.00
MICHAEL E MORAN 9360 SW 59th Ave Pinecrest, FL 33156-2032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$5,000.00	\$5,000.00
MYPAC MYLAN INC. PAC 700 6th St NW Ste 525 Washington, DC 20001-5537 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
RYAN LLC PAC 13155 Noel Rd Ste 100 Dallas, TX 75240-5050 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 33,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 18,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARY ANN STERNBERG 1346 Belvedere Dr Baton Rouge, LA 70808-8605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$2,500.00	\$2,500.00
UNITED BRINE SERVICES LLC 4800 San Felipe St Houston, TX 77056-3908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2019	\$2,000.00	\$2,000.00
VALERO POLITICAL ACTION COMMITTEE PO Box 696000 San Antonio, TX 78269-6000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 75,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	TOTAL (complete only on last page of this schedule) \$ 47,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation Edwards family to DC	03/13/2019	\$15,308.01	\$17,030.01
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation Gov/First Lady DC	03/13/2019	\$1,722.00	\$17,030.01
DR. ROBERT ANDERSON 4446 Prien Terre Dr Lake Charles, LA 70605-3932 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation BR-Houston-BR	03/06/2019	\$4,000.00	\$4,000.00
BARON & BUDD 3102 Oak Lawn Ave Ste 1100 Dallas, TX 75219-4281 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation BR-Dallas-BR	03/26/2019	\$18,351.00	\$18,351.00
HOGSKIN AERO 2 58335 Belleview Rd Plaquemine, LA 70764-3910 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Plane: BR-Gulf Shores AL-BR	04/05/2019	\$2,248.31	\$2,248.31
JOSEPH ROCK ROCK PALERMO III, III 4603 Angelle Dr Sulphur, LA 70663-3938 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation BR-Houston-BR	03/06/2019	\$1,600.00	\$1,600.00
4. SUBTOTAL (this page)			\$ 43,229.32	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 43,229.32	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 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)
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000	03/28/2019	Flight: DC	\$ 15,162.88
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000	03/28/2019	Flight: BR-Monroe-BR	\$ 3,591.60
AFRICAN AMERICAN HISTORY PARADE COMMITTEE 3245 Hollywood Ave 3245 Hollywood Ave	01/13/2019	Parade Fee	\$ 25.00
ALERO RESTAURANT 1724 Connecticut Ave NW Washington, DC 20009-1103	01/30/2019	Travel: Meal	\$ 111.36
ALEXANDRIA YELLOW CAB 3014 Colvin St Alexandria, VA 22314-4544	02/01/2019	Taxi service	\$ 25.59
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	03/14/2019	Framing -commemorative gifts	\$ 616.00
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	01/04/2019	Gift wrap supplies	\$ 64.85
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	02/10/2019	Parade Truck Canopies	\$ 399.90
3. SUBTOTAL (optional)			\$ 19,997.18
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)
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	01/16/2019	Travel: Airfare DC	\$ 402.50
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	02/11/2019	Travel: Airfare DC	\$ 550.29
AMITE OYSTER FESTIVAL PO Box 1100 Amite, LA 70422-1100	02/22/2019	Parade fee	\$ 100.00
APPLE STORE BATON ROUGE 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	01/11/2019	Office Supplies for laptop	\$ 96.32
ARCHITECTURAL MEMORIES 433 E Main St Lafayette, LA 70501-8047	02/04/2019	Commemorative mansion ornaments	\$ 600.00
ALEJANDRO BARRIONUEVO 1840 Scott Blvd Santa Clara, CA 95050-3756	02/01/2019	Bead delivery project	\$ 200.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/15/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/30/2019	Salary	\$ 1,135.56
3. SUBTOTAL (optional)			\$ 4,220.23
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)
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/15/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/28/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/15/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/29/2019	Salary	\$ 1,135.56
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	01/18/2019	Parade throws	\$ 1,228.87
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	02/11/2019	Parade throws	\$ 1,053.40
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	02/04/2019	Office computer equipment	\$ 197.00
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	03/23/2019	Office supplies/square items	\$ 114.88
3. SUBTOTAL (optional)			\$ 7,136.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	03/23/2019	Square supplies	\$ 38.29
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	03/23/2019	Square equipment	\$ 76.59
BEST BUY College Dr. Baton Rouge, LA 70808	02/06/2019	Office equipment: printer and supplies	\$ 251.70
BEST PARKING 373 Laurel St Baton Rouge, LA 70801-1806	02/19/2019	Meeting: parking	\$ 10.00
BEST PARKING 373 Laurel St Baton Rouge, LA 70801-1806	02/28/2019	Meeting: parking	\$ 7.00
BEST PARKING 373 Laurel St Baton Rouge, LA 70801-1806	03/25/2019	Parking	\$ 8.00
BORGNE 601 Loyola Ave New Orleans, LA 70113-3100	03/19/2019	Meeting:Dinner	\$ 85.00
BREAUX BRIDGE CRAWFISH FESTIVAL PO Box 25 Breux Bridge, LA 70517-0025	03/11/2019	Parade fee	\$ 75.00
3. SUBTOTAL (optional)			\$ 551.58
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)
CAFE MIMI 329 Florida St Baton Rouge, LA 70801-1721	03/15/2019	Meeting: Dinner	\$ 41.42
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/16/2019	Annual Filing Fee	\$ 100.00
CAMPS TIRE 52200 Highway 40 Loranger, LA 70446-2124	01/28/2019	Parade Truck Maintenance	\$ 410.60
CANE RIVER PECAN COMPANY 245 W Main St New Iberia, LA 70560-3734	01/08/2019	Commemorative Gifts	\$ 1,077.78
CATFISH CABIN 1400 Louisville Ave Monroe, LA 71201-6024	01/22/2019	Meeting: Lunch	\$ 153.67
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	02/08/2019	Intern Pay	\$ 70.00
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	03/11/2019	Intern Pay	\$ 40.00
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	04/02/2019	Intern Pay	\$ 240.50
3. SUBTOTAL (optional)			\$ 2,133.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	01/15/2019	Food and Beverage arena event	\$ 1,155.59
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/08/2019	Food and Beverage arena event	\$ 770.80
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/14/2019	Food and Beverage arena event	\$ 473.30
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/15/2019	Food and Beverage arena event	\$ 172.80
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/15/2019	Food and Beverage arena event	\$ 651.80
CPR CELL PHONE REPAIR STORE 002C 1823 SW Railroad Ave Ste C Hammond, LA 70403-6151	02/07/2019	Campaign phone repair	\$ 10.94
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	04/02/2019	Frame commemorative items	\$ 173.25
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/25/2019	Travel: Airfare DC - BR	\$ 513.00
3. SUBTOTAL (optional)			\$ 3,921.48
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/25/2019	Travel: Airfare DC - BR	\$ 513.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	03/26/2019	Travel: Airfare DC (staff)	\$ 559.00
DRIVER SUPPORT 7600 N Capital Of Texas Hwy Bldg B Austin, TX 78731-1184	01/05/2019	Technical Support software 1 yr	\$ 119.88
ARI EGER-BEYELER 1608 Rhode Island Ave NW Washington, DC 20036-3206	02/01/2019	Bead delivery project	\$ 200.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/15/2019	Contract Services	\$ 4,931.81
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/15/2019	Contract Services	\$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/30/2019	Contract Services	\$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	02/15/2019	Contract Services	\$ 900.00
3. SUBTOTAL (optional)			\$ 9,023.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	02/28/2019	Contract Services	\$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	03/15/2019	Contract Services	\$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	03/29/2019	Contract Services	\$ 900.00
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	01/20/2019	Postage and mailing	\$ 24.01
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	01/25/2019	Postage and mailing	\$ 18.97
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	03/06/2019	Postage and mailing	\$ 31.46
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	03/17/2019	Postage and mailing	\$ 26.88
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	03/24/2019	Postage and mailing	\$ 25.80
3. SUBTOTAL (optional)			\$ 2,827.12
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)
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	03/27/2019	Postage and mailing	\$ 21.62
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	02/06/2019	Parade throws	\$ 4,505.12
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	02/26/2019	Parade throws	\$ 3,502.40
GREATER SOUTHWEST LOUISIANA MARDI GRAS ASSOCIATION PO Box 53752 Lafayette, LA 70505-3752	01/22/2019	Parade fee	\$ 500.00
GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131	03/14/2019	Event tickets	\$ 900.00
HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713	01/28/2019	Meeting: Lunch	\$ 293.70
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/03/2019	Travel: Hotel rooms	\$ 12,077.41
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/03/2019	Meetings/Events: food beverage servers	\$ 25,286.92
3. SUBTOTAL (optional)			\$ 47,087.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/03/2019	Table Service Fees	\$ 505.00
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/03/2019	Travel: Suite	\$ 7,539.01
INDEPENDENCE SICILIAN HERITAGE FESTIVAL PO Box 457 Independence, LA 70443-0457	02/22/2019	Parade fee	\$ 25.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	02/14/2019	Accounting Services	\$ 445.30
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	03/07/2019	Accounting Services	\$ 556.00
JOE'S SEAFOOD 750 15th Street NW Washington, DC 20005	02/01/2019	Meeting: Lunch	\$ 767.79
JOHN FINCH AUTOMOTIVE 51532 Finch Ln Independence, LA 70443-2522	03/04/2019	Parade Truck: Repairs & maintenance	\$ 973.95
KIRIN 223 S Cate St Hammond, LA 70403-4222	03/04/2019	Meeting: Lunch	\$ 69.00
3. SUBTOTAL (optional)			\$ 10,881.05
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)
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	02/25/2019	Commemorative Gift Items	\$ 2,975.90
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	03/15/2019	Commemorative lapel pins	\$ 828.28
LJ HUMMINGBIRD POTTERY 409 Pony Ct Covington, LA 70435-0597	01/09/2019	Commemorative items	\$ 347.24
LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062-6923	02/03/2019	Travel: Parking	\$ 95.00
MANDINA'S 3800 Canal St New Orleans, LA 70119-6037	01/25/2019	Meeting: Lunch	\$ 274.48
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Ste A Baton Rouge, LA 70808-2534	02/05/2019	Meeting: lunch event planning	\$ 145.00
MATCHBOX CHINATOWN 713 H St NW Washington, DC 20001-3733	01/31/2019	Travel: Meal	\$ 177.27
MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627	01/09/2019	Event food	\$ 162.19
3. SUBTOTAL (optional)			\$ 5,005.36
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)
MICHAELS BATON ROUGE 9616 Airline Hwy Baton Rouge, LA 70815-5505	02/16/2019	Memorial supplies	\$ 67.79
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/01/2019	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/01/2019	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	03/01/2019	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	04/01/2019	Management Software	\$ 100.00
NORTH TANGI SUPPORT GROUP 308 Avenue G attention: Evelyn Williams Kentwood, LA 70444-2722	01/30/2019	Parade fee	\$ 50.00
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	01/07/2019	Office equipment	\$ 513.04
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	01/09/2019	Office equipment and supplies	\$ 274.73
3. SUBTOTAL (optional)			\$ 1,305.56
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	01/14/2019	Office Supplies	\$ 57.99
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	01/20/2019	Office equipment and supplies	\$ 146.63
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	02/06/2019	Office Supplies	\$ 255.78
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	02/17/2019	Memorial items	\$ 228.55
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	03/17/2019	Event and office supplies	\$ 246.59
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	03/21/2019	Office supplies	\$ 228.17
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	03/23/2019	Office and event supplies	\$ 192.58
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	03/26/2019	Office Supplies	\$ 146.62
3. SUBTOTAL (optional)			\$ 1,502.91
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	03/28/2019	Office Supplies	\$ 45.96
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	04/03/2019	Event supplies	\$ 121.63
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	01/02/2019	Storage unit	\$ 1,860.00
PAUL'S CAFE 100 E Pine St Ponchatoula, LA 70454-2502	01/14/2019	Meeting: Lunch	\$ 50.00
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	01/30/2019	Salary	\$ 585.18
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	02/15/2019	Salary	\$ 1,458.41
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	02/28/2019	Salary	\$ 1,458.41
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	03/15/2019	Salary	\$ 1,458.41
3. SUBTOTAL (optional)			\$ 7,038.00
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)
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	03/28/2019	Salary	\$ 1,458.41
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	01/14/2019	Postage	\$ 200.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	03/20/2019	Postage	\$ 403.96
PONCHATOU LA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454-0446	02/22/2019	Parade fee	\$ 50.00
RADIO BAR 3079 Government St Baton Rouge, LA 70806-5508	03/06/2019	Meeting: food and beverage	\$ 18.00
RANDAZZO'S CAKES & PASTRIES INC 3515 N Hullen St Metairie, LA 70002-3419	02/05/2019	Gift: US Democratic Governors	\$ 1,316.85
RAYNE CHAMBER OF COMMERCE 107 Oak St Rayne, LA 70578-6201	03/11/2019	Parade fee	\$ 75.00
RISTORANTE FILIPPO 1917 Ridgelake Dr Metairie, LA 70001-2971	03/13/2019	Meeting: Lunch	\$ 149.76
3. SUBTOTAL (optional)			\$ 3,671.98
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)
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	01/08/2019	Meeting: Lunch	\$ 46.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	02/15/2019	Meeting: Lunch	\$ 78.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	04/02/2019	Meeting: Lunch	\$ 40.00
RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503	01/02/2019	Travel: Hotel (staff)	\$ 230.26
ROSELAND MALT SHOP PO Malt Shop Roseland, LA 70456	01/14/2019	Event food and beverage	\$ 193.20
ROUSES #69 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627	03/23/2019	Gridiron Event food and beverage	\$ 329.71
RUTH'S CHRIS STEAK HOUSE 1801 Connecticut Ave NW Lbby Washington, DC 20009-5759	03/03/2019	Meeting: Dinner	\$ 568.82
SEROPS DOWNTOWN 535 Main St Baton Rouge, LA 70801-1909	01/28/2019	Meeting: Lunch	\$ 35.79
3. SUBTOTAL (optional)			\$ 1,521.78
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)
SHAKE SHACK 2500 N Pearl St Dallas, TX 75201	02/25/2019	Travel: Meal	\$ 73.98
SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017	02/11/2019	Travel: Service Fee	\$ 58.50
SHUTTERFLY INC. 2800 Bridge Pkwy Redwood City, CA 94065-1192	02/06/2019	Commemorative Gift for Governor Blanco	\$ 277.99
SOJI 5050 Government St Baton Rouge, LA 70806-5911	01/09/2019	Meeting: Lunch	\$ 96.45
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	01/04/2019	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	02/04/2019	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	03/01/2019	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	04/02/2019	Rent	\$ 665.00
3. SUBTOTAL (optional)			\$ 3,166.92
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)
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	01/18/2019	Parade throws	\$ 964.30
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	02/11/2019	Parade throws	\$ 1,157.16
SQUARE.COM 1455 Market St San Francisco, CA 94103-1331	03/23/2019	Square Equipment	\$ 437.65
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	01/10/2019	Service fee-12 months	\$ 191.80
STANDARD PARKING 3202 Sally Ride Ave Baton Rouge, LA 70807-8018	02/03/2019	Travel: airport parking	\$ 60.00
STATE FARM INSURANCE 2100 Rue Simone Hammond, LA 70403-5725	02/15/2019	Parade truck insurance	\$ 1,158.10
STRAWN'S EAT SHOP 125 Kings Hwy Shreveport, LA 71104-3402	02/11/2019	Travel: Meal	\$ 119.86
SYSCO NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 70123-2176	01/09/2019	Event food	\$ 283.50
3. SUBTOTAL (optional)			\$ 4,372.37
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)
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	01/15/2019	Signs	\$ 272.50
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	01/22/2019	Tshirts for marathon	\$ 376.06
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	01/23/2019	Signs	\$ 49.06
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	02/04/2019	Parade shirts for riders	\$ 1,220.80
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	03/20/2019	Banners	\$ 337.90
THE CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004-2601	01/28/2019	Travel: Meal Congressional Delegation and Staff	\$ 777.85
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802-7923	02/12/2019	Meeting: Lunch	\$ 98.00
THE COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808-4600	04/04/2019	Hotel: Event	\$ 166.71
3. SUBTOTAL (optional)			\$ 3,298.88
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 ITALIAN FESTIVAL PO Box 105 Tickfaw, LA 70466-0105	02/22/2019	Parade fee	\$ 40.00
THE LOUISIANA MARATHON https://thelouisianamarathon.com/ Baton Rouge, LA	01/04/2019	Registration Fee	\$ 39.75
TRI PARISH WILD TURKEY CHAPTER 33006 Highway 1036 Holden, LA 70044	02/15/2019	Donation	\$ 400.00
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	02/03/2019	Travel: transportation DC	\$ 91.42
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	02/12/2019	Travel: transportation DC	\$ 69.53
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	02/13/2019	Payroll Taxes	\$ 718.46
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	03/11/2019	Payroll Taxes	\$ 1,445.54
USPS Bennington Ave. Baton Rouge, LA 70808	03/18/2019	Postage and mailing	\$ 37.40
3. SUBTOTAL (optional)			\$ 2,842.10
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)
WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691	02/28/2019	Photography Services materials mailouts	\$ 9,800.33
YVETTE MARIES 1857 Government St Baton Rouge, LA 70802-4059	02/19/2019	Meeting: Lunch	\$ 29.42
3. SUBTOTAL (optional)			\$ 9,829.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 151,335.47

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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
JEREMY LACOMBE CAMPAIGN FUND 1811 False River Dr New Roads, LA 70760-2605	03/08/2019	donation	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00

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