

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: 77426

Date Filed: 7/15/2019

Report Includes Schedules:

Schedule E-1
Schedule E-4



2. Date of Primary 10/12/2019

This report covers from 4/6/2019 through 7/4/2019

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input 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 July, 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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 145,474.84
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)	\$ 145,474.84
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)	\$ 147,974.84

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>	\$ 187,625.09
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 147,974.84
20. Funds on hand at close of reporting period	\$ 39,650.25

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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)	\$ 0.00
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 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)
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	05/08/2019	Office Equipment: camera and equipment	\$ 2,851.63
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/12/2019	Mileage	\$ 698.50
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/15/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/30/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/15/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/22/2019	Event Staffing	\$ 320.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/30/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	06/12/2019	Event Staffing	\$ 360.00
3. SUBTOTAL (optional)			\$ 8,772.37
4. TOTAL (optional - complete only on last page of this schedule)			

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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	06/15/2019	Salary	\$ 1,135.57
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	06/28/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/01/2019	Event Staffing	\$ 360.00
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	04/22/2019	Parade beads	\$ 1,435.16
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	04/17/2019	Office Equipment- monitor and cables	\$ 202.46
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	05/14/2019	Office Equipment- monitor and cable	\$ 191.52
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	05/31/2019	Office Equipment- graphics card	\$ 93.54
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	06/11/2019	Office Equipment- laptop cables office 365	\$ 655.61
3. SUBTOTAL (optional)			\$ 5,209.42
4. TOTAL (optional - complete only on last page of this schedule)			

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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 College Dr. Baton Rouge, LA 70808	04/12/2019	Office Equipment- laptop cables software	\$ 637.69
BEST BUY College Dr. Baton Rouge, LA 70808	06/11/2019	Office Supplies: mouse office 365	\$ 131.92
BEST BUY College Dr. Baton Rouge, LA 70808	06/11/2019	Supplies	\$ 41.58
BEST PARKING 373 Laurel St Baton Rouge, LA 70801-1806	05/17/2019	Parking	\$ 7.00
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	06/15/2019	Salary	\$ 724.42
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	06/28/2019	Contract project - database	\$ 2,453.64
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	06/28/2019	Salary	\$ 724.42
CAFE BERLIN ON CAPITOL HILL 322 Massachusetts Ave NE Washington, DC 20002-5702	06/24/2019	Travel: Food and Beverage	\$ 142.80
3. SUBTOTAL (optional)			\$ 4,863.47
4. TOTAL (optional - complete only on last page of this schedule)			

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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	06/12/2019	Meeting: Lunch	\$ 55.55
CAMP TIRE 52200 Highway 40 Loranger, LA 70446-2124	05/08/2019	Parade Truck: Repairs & maintenance	\$ 74.78
CATERING CONNECTION 7555 US 61 N Saint Francisville, LA 70775	05/07/2019	Event food and beverage	\$ 3,960.00
CECELIA CREOLE BISTRO 421 3rd St Baton Rouge, LA 70802-5539	05/20/2019	Meeting: Lunch	\$ 85.00
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	05/08/2019	Intern Pay	\$ 452.50
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	05/30/2019	Intern Pay	\$ 126.35
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	06/28/2019	Intern Pay	\$ 207.60
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	04/18/2019	Office/meeting space	\$ 2,595.00
3. SUBTOTAL (optional)			\$ 7,556.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	05/28/2019	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	06/28/2019	Office/meeting space	\$ 2,595.00
COCHA 445 N 6th St Baton Rouge, LA 70802-5511	05/09/2019	Meeting: Dinner	\$ 143.12
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	05/16/2019	Office Supplies - batteries	\$ 21.88
COX COMMUNICATION 6205B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	07/04/2019	Office internet and cable	\$ 291.90
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	05/08/2019	Travel: Airfare NY meet with potential PAC donors	\$ 324.60
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	05/08/2019	Travel: Airfare NY to meet LA business supporters	\$ 649.20
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	05/16/2019	Event food and beverage	\$ 1,594.28
3. SUBTOTAL (optional)			\$ 8,214.98
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)
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	05/28/2019	Event food and beverage	\$ 714.68
DS SERVICES OF AMERICA (KENTWOOD WATER) 2300 Windy Ridge Pkwy SE Suite 500 N Atlanta, GA 30339-5665	05/07/2019	Office water service	\$ 38.26
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	04/15/2019	Contract Services	\$ 2,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	04/30/2019	Contract Services	\$ 2,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	05/15/2019	Contract Services	\$ 2,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	05/31/2019	Contract Services	\$ 2,000.00
ESTIATORIO MILOS 125 W 55th St Sttreet New York, NY 10019-5369	06/17/2019	Travel: Food and Beverage	\$ 265.92
FARMERVILLE JAYCEES PO Box 49 Farmerville, LA 71241-0049	05/15/2019	Parade Fee	\$ 25.00
3. SUBTOTAL (optional)			\$ 9,043.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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	04/09/2019	Postage and Mailing	\$ 61.54
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	05/13/2019	Postage and Mailing	\$ 63.75
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	05/20/2019	Postage and Mailing	\$ 44.44
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	05/21/2019	Sign printing	\$ 147.43
GCDE LLC 3041 Turner Rd Ethel, LA 70730-4410	05/15/2019	PAC report consulting	\$ 250.00
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	05/08/2019	Parade Throws: cups	\$ 5,193.60
GOVERNOR'S MANSION PRESERVATION FOUNDATION 117 Oakwood Dr Franklin, LA 70538-6314	05/22/2019	Event usage of mansion	\$ 1,000.00
GRATER UNION BAPTIST CHURCH 1494 Highway 742 Opelousas, LA 70570-0552	05/16/2019	Restoration Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 7,760.76
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)
GUEYDAN DUCK FESTIVAL PO Box 179 Gueydan, LA 70542-0179	05/15/2019	Parade Fee	\$ 100.00
GUIARCENTER 1000 S Clearview Pkwy Ste 1040 New Orleans, LA 70123-2320	04/15/2019	Equipment - wireless microphone	\$ 809.94
HAMPTON INN & SUITES 800 Phillips Ln Louisville, KY 40209-1330	05/08/2019	Travel: Hotel (staff) Kentucky	\$ 660.44
HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713	06/07/2019	Governor's Policy Dinner	\$ 598.63
HEROMANS FLORIST 2291 Government St Baton Rouge, LA 70806-5314	06/27/2019	Memorial Arrangement	\$ 142.84
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385	05/20/2019	Event Sponsorship	\$ 2,500.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	04/12/2019	Accounting Services	\$ 87.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	05/13/2019	Accounting Services	\$ 231.00
3. SUBTOTAL (optional)			\$ 5,130.35
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	06/12/2019	Accounting Services	\$ 157.50
JUNIOR AUXILIARY OF RUSTON PO Box 1762 Ruston, LA 71273-1762	05/15/2019	Parade Fee	\$ 55.00
KORALI 1662 3rd Ave New York, NY 10128-3703	06/17/2019	Travel: Food and Beverage	\$ 359.06
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	06/25/2019	Supplies: tote bags	\$ 810.48
LAPOLITICS PO Box 84779 Baton Rouge, LA 70884-4779	04/15/2019	Subscription	\$ 145.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	05/16/2019	Table Sponsorship - True Blue Gala	\$ 5,000.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/26/2019	Payroll Taxes	\$ 505.67
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	06/30/2019	Annual Filing Fee	\$ 35.00
3. SUBTOTAL (optional)			\$ 7,067.71
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA WORKFORCE COMMISSION PO Box 60020 New Orleans, LA 70160-0020	04/26/2019	Payroll Taxes	\$ 287.98
LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802	04/15/2019	Reimbursement - Travel: Hotel DC	\$ 286.23
LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802	05/28/2019	Event tickets for potential PAC donors	\$ 11,890.00
LYFT INC 185 Berry St Ste 5000 San Francisco, CA 94107-2503	05/20/2019	Transportation to event	\$ 12.74
MARCELLO'S RESTAURANT AND WINE BAR 4205 Perkins Rd Ste 5 Baton Rouge, LA 70808-3030	04/09/2019	Governor's Policy Dinner	\$ 1,351.81
MATHERNE'S MARKET 440 3rd St Baton Rouge, LA 70802-5504	04/26/2019	Governor's Policy Dinner	\$ 52.54
MATHERNE'S MARKET 440 3rd St Baton Rouge, LA 70802-5504	05/28/2019	Event food and beverage	\$ 106.95
MATHERNE'S MARKET 440 3rd St Baton Rouge, LA 70802-5504	06/12/2019	Event food and beverage	\$ 905.84
3. SUBTOTAL (optional)			\$ 14,894.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838	06/10/2019	Software	\$ 43.77
MT. PLEASANT BAPTIST CHURCH 3989 Highway 182 Opelousas, LA 70570-4657	05/16/2019	Restoration Donaton	\$ 1,000.00
NEW YORK MARRIOTT EAST SIDE 525 Lexington Avenue at 49th Street New York, NY 10017	06/11/2019	Travel: Hotel NY	\$ 549.78
NEW YORK MARRIOTT EAST SIDE 525 Lexington Avenue at 49th Street New York, NY 10017	06/12/2019	Travel: Hotel NY	\$ 566.96
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/01/2019	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	06/01/2019	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	07/01/2019	Management Software	\$ 100.00
PARAGON CASINO/RESORT 711 Paragon Pl Marksville, LA 71351-6002	05/11/2019	Parade Crew Hotel	\$ 216.70
3. SUBTOTAL (optional)			\$ 2,677.21
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)
PARKMOBILE LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	05/20/2019	Event parking	\$ 9.70
PEI 500 Fortune Blvd Milford, MA 01757-1722	05/20/2019	Commemorative ornaments	\$ 12,021.80
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	04/15/2019	Salary	\$ 3,485.45
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	04/30/2019	Salary	\$ 3,485.45
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	05/08/2019	Mileage	\$ 95.70
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	05/15/2019	Salary	\$ 3,485.45
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	05/20/2019	Mileage	\$ 476.76
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	05/30/2019	Salary	\$ 3,485.45
3. SUBTOTAL (optional)			\$ 26,545.76
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)
KATHERINE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	06/11/2019	Mileage	\$ 94.77
PERKINSOIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	05/30/2019	Legal Consulting	\$ 4,462.20
PHIL'S OYSTER HOUSE 4335 Perkins Rd Baton Rouge, LA 70808-3032	05/08/2019	Governor's Policy Dinner	\$ 1,381.57
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	04/30/2019	Postage	\$ 200.00
RAGAN LLC 11439 Pennywood Ave Baton Rouge, LA 70809-4276	05/28/2019	Event food	\$ 31.25
RAGAN LLC 11439 Pennywood Ave Baton Rouge, LA 70809-4276	06/12/2019	Event food	\$ 374.85
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	04/11/2019	Meeting: Lunch	\$ 105.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	05/14/2019	Meeting: Lunch	\$ 57.06
3. SUBTOTAL (optional)			\$ 6,706.70
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	06/06/2019	Meeting: Lunch	\$ 54.33
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	06/14/2019	Meeting: Lunch	\$ 52.00
RUSTON FLORIST/BELLE DE FLEUR BOUTIQUE 1103 Farmerville Hwy Ruston, LA 71270-3541	05/14/2019	Memorial Flowers	\$ 144.94
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808-3323	04/11/2019	Meeting: Lunch	\$ 128.30
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808-3323	04/16/2019	Governor's Policy Dinner	\$ 2,012.44
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808-3323	05/08/2019	Governor's Policy Dinner	\$ 2,438.47
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808-3323	05/21/2019	Governor's Policy Dinner	\$ 1,995.57
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA DEMOCRATIC STATE CENTRAL COMMITTEE (SDCC) PO Box 4385	05/20/2019	Event Sponsorship	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 9,326.05
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)
SHUTTERFLY INC. 2800 Bridge Pkwy Redwood City, CA 94065-1192	06/04/2019	Commemorative gift for Chapel	\$ 94.70
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	05/01/2019	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	06/03/2019	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	07/02/2019	Rent	\$ 665.00
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	04/22/2019	Parade Candy	\$ 1,446.45
SPEDALE'S FLORIST 110 Production Dr Ste 101 Lafayette, LA 70508-3874	04/08/2019	Memorial Flowers	\$ 120.38
ST. MARY BAPTIST CHURCH 103 Saquette Rd Port Barre, LA 70577-5080	05/16/2019	Restoration Donation	\$ 1,000.00
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	07/01/2019	Stamp service 3 mo	\$ 53.97
3. SUBTOTAL (optional)			\$ 4,710.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR STEAKHOUSE 855 Pierremont Rd Ste 120 Shreveport, LA 71106-2040	05/20/2019	Governor's Policy Dinner	\$ 3,988.75
SYSCO NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 70123-2176	06/12/2019	Event food	\$ 758.94
T.J.'S FOR HER INC PO Box 977 Amite, LA 70422-0977	06/28/2019	Full page in Amite Guide	\$ 900.00
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	05/22/2019	Signs and banners	\$ 201.66
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	06/13/2019	Paraphernalia	\$ 49.06
THE LOUISIANA LEGISLATIVE BLACK CAUCUS FO PO Box 44003 Baton Rouge, LA 70804-4003	04/18/2019	Prayer Breakfast table	\$ 2,500.00
THE PELICAN STORE 2395 S Burrell St Milwaukee, WI 53207-1519	05/21/2019	Case for wireless microphone items	\$ 171.30
THE ROSE GARDEN 237 Richmond St Bogalusa, LA 70427-3939	04/16/2019	Memorial Flowers	\$ 115.00
3. SUBTOTAL (optional)			\$ 8,684.71
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)
THIRD STREET GARAGE 201 3rd St Baton Rouge, LA 70801-1305	04/10/2019	Parking	\$ 12.00
TSUNAMI SUSHI - BATON ROUGE 100 Lafayette St Baton Rouge, LA 70801-1201	04/10/2019	Meeting: Dinner	\$ 555.85
TSUNAMI SUSHI - BATON ROUGE 100 Lafayette St Baton Rouge, LA 70801-1201	05/29/2019	Meeting: Lunch	\$ 86.00
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	06/16/2019	Travel: NY transportation	\$ 32.55
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	06/16/2019	Travel: NY transportation	\$ 36.02
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	06/17/2019	Travel: NY transportation	\$ 31.04
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	06/17/2019	Travel: NY transportation	\$ 38.25
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	06/18/2019	Travel: NY transportation	\$ 57.37
3. SUBTOTAL (optional)			\$ 849.08
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)
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	04/11/2019	Payroll Taxes	\$ 1,445.56
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	05/10/2019	Payroll Taxes	\$ 2,891.74
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	06/10/2019	Payroll Taxes	\$ 2,913.18
USPS 750 Florida St Baton Rouge, LA 70801-1714	04/18/2019	Postage	\$ 7.35
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	04/30/2019	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	05/31/2019	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	06/28/2019	Online banking ACH fee	\$ 9.95
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	05/20/2019	Meeting: Food and beverages	\$ 110.36
3. SUBTOTAL (optional)			\$ 7,398.04
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)
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	05/20/2019	Event parking	\$ 49.00
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	06/07/2019	Event parking	\$ 14.00
3. SUBTOTAL (optional)			\$ 63.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 145,474.84

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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
FRIENDS OF JIM HOOD CAMPAIGN PO Box 16647 Jackson, MS 39236-6647	06/06/2019	Donation	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00

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