

# 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<br>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<br>Ponchatoula, LA 70454-2705 |

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

| <u>a. Name &amp; 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<br>1001 Capitol Access Rd<br>Baton Rouge, LA 70802-4436 | Governor<br>Louisiana<br>0 | Democrat                  | Support                  |

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | 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     |
| <b>4. TOTAL CONTRIBUTIONS</b> (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     |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| <b>DISBURSEMENTS</b>                                     | 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       |
| <b>12. TOTAL EXPENDITURES</b> (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       |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 147,974.84 |

| <b>FINANCIAL SUMMARY</b>  | Amount        |
|---|---------------|
| 17. Funds on hand at beginning of reporting period<br><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)<br><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)<br><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<br>(From Schedules A-1 and A-2)   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>410 Terry Ave N<br>Seattle, WA 98109-5210           | 05/08/2019                            | Office Equipment:<br>camera and equipment | \$ 2,851.63  |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705      | 04/12/2019                            | Mileage                                   | \$ 698.50    |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705      | 04/15/2019                            | Salary                                    | \$ 1,135.56  |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705      | 04/30/2019                            | Salary                                    | \$ 1,135.56  |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705      | 05/15/2019                            | Salary                                    | \$ 1,135.56  |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705      | 05/22/2019                            | Event Staffing                            | \$ 320.00    |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705      | 05/30/2019                            | Salary                                    | \$ 1,135.56  |
| GWEN B BARSLEY<br>345 S 4th St<br>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<br>345 S 4th St<br>Ponchatoula, LA 70454-2705                  | 06/15/2019                            | Salary  | \$ 1,135.57  |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705                  | 06/28/2019                            | Salary  | \$ 1,135.56  |
| GWEN B BARSLEY<br>345 S 4th St<br>Ponchatoula, LA 70454-2705                  | 07/01/2019                            | Event Staffing                                | \$ 360.00    |
| BEADS BY THE DOZEN<br>333 Edwards Ave<br>Harahan, LA 70123-4205               | 04/22/2019                            | Parade beads                                  | \$ 1,435.16  |
| BEST BUY - HAMMOND # 1388<br>2020 Hammond Square Dr<br>Hammond, LA 70403-6156 | 04/17/2019                            | Office Equipment-<br>monitor and cables       | \$ 202.46    |
| BEST BUY - HAMMOND # 1388<br>2020 Hammond Square Dr<br>Hammond, LA 70403-6156 | 05/14/2019                            | Office Equipment-<br>monitor and cable        | \$ 191.52    |
| BEST BUY - HAMMOND # 1388<br>2020 Hammond Square Dr<br>Hammond, LA 70403-6156 | 05/31/2019                            | Office Equipment-<br>graphics card            | \$ 93.54     |
| BEST BUY - HAMMOND # 1388<br>2020 Hammond Square Dr<br>Hammond, LA 70403-6156 | 06/11/2019                            | Office Equipment- laptop<br>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<br>College Dr.<br>Baton Rouge, LA 70808                                     | 04/12/2019                            | Office Equipment- laptop<br>cables software | \$ 637.69    |
| BEST BUY<br>College Dr.<br>Baton Rouge, LA 70808                                     | 06/11/2019                            | Office Supplies: mouse<br>office 365        | \$ 131.92    |
| BEST BUY<br>College Dr.<br>Baton Rouge, LA 70808                                     | 06/11/2019                            | Supplies                                    | \$ 41.58     |
| BEST PARKING<br>373 Laurel St<br>Baton Rouge, LA 70801-1806                          | 05/17/2019                            | Parking                                     | \$ 7.00      |
| DIANA BOTTOLFS<br>42198 Pimlott St<br>Unit A<br>Ponchatoula, LA 70454-3167           | 06/15/2019                            | Salary                                      | \$ 724.42    |
| DIANA BOTTOLFS<br>42198 Pimlott St<br>Unit A<br>Ponchatoula, LA 70454-3167           | 06/28/2019                            | Contract project -<br>database              | \$ 2,453.64  |
| DIANA BOTTOLFS<br>42198 Pimlott St<br>Unit A<br>Ponchatoula, LA 70454-3167           | 06/28/2019                            | Salary                                      | \$ 724.42    |
| CAFE BERLIN ON CAPITOL HILL<br>322 Massachusetts Ave NE<br>Washington, DC 20002-5702 | 06/24/2019                            | Travel: Food and<br>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<br>329 Florida St<br>Baton Rouge, LA 70801-1721           | 06/12/2019                            | Meeting: Lunch                      | \$ 55.55     |
| CAMP TIRE<br>52200 Highway 40<br>Loranger, LA 70446-2124            | 05/08/2019                            | Parade Truck: Repairs & maintenance | \$ 74.78     |
| CATERING CONNECTION<br>7555 US 61 N<br>Saint Francisville, LA 70775 | 05/07/2019                            | Event food and beverage             | \$ 3,960.00  |
| CECELIA CREOLE BISTRO<br>421 3rd St<br>Baton Rouge, LA 70802-5539   | 05/20/2019                            | Meeting: Lunch                      | \$ 85.00     |
| ALLIE CENNI<br>530 E Cypress St<br>Ponchatoula, LA 70454-2738       | 05/08/2019                            | Intern Pay                          | \$ 452.50    |
| ALLIE CENNI<br>530 E Cypress St<br>Ponchatoula, LA 70454-2738       | 05/30/2019                            | Intern Pay                          | \$ 126.35    |
| ALLIE CENNI<br>530 E Cypress St<br>Ponchatoula, LA 70454-2738       | 06/28/2019                            | Intern Pay                          | \$ 207.60    |
| CIVIC LOFTS LLC<br>547 Baronne St<br>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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## 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) |
| CIVIC LOFTS LLC<br>547 Baronne St<br>New Orleans, LA 70113-3900            | 05/28/2019                            | Office/meeting space                              | \$ 2,595.00  |
| CIVIC LOFTS LLC<br>547 Baronne St<br>New Orleans, LA 70113-3900            | 06/28/2019                            | Office/meeting space                              | \$ 2,595.00  |
| COCHA<br>445 N 6th St<br>Baton Rouge, LA 70802-5511                        | 05/09/2019                            | Meeting: Dinner                                   | \$ 143.12    |
| COSTCO<br>10000 Dawnadele Ave<br>Baton Rouge, LA 70809-2591                | 05/16/2019                            | Office Supplies - batteries                       | \$ 21.88     |
| COX COMMUNICATION<br>6205B Peachtree Dunwoody Rd<br>Atlanta, GA 30328-4524 | 07/04/2019                            | Office internet and cable                         | \$ 291.90    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989                | 05/08/2019                            | Travel: Airfare NY meet with potential PAC donors | \$ 324.60    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 30354-1989                | 05/08/2019                            | Travel: Airfare NY to meet LA business supporters | \$ 649.20    |
| DRAKES CATERING<br>PO Box 86730<br>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

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                           |              |
|--|---------------------------------------|---------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| DRAKES CATERING<br>PO Box 86730<br>Baton Rouge, LA 70879-6730  | 05/28/2019                            | Event food and beverage   | \$ 714.68    |
| DS SERVICES OF AMERICA (KENTWOOD WATER)<br>2300 Windy Ridge Pkwy SE<br>Suite 500 N<br>Atlanta, GA 30339-5665 | 05/07/2019                            | Office water service      | \$ 38.26     |
| ERT CONSULTING<br>411 Adams St<br>New Orleans, LA 70118-3815   | 04/15/2019                            | Contract Services         | \$ 2,000.00  |
| ERT CONSULTING<br>411 Adams St<br>New Orleans, LA 70118-3815   | 04/30/2019                            | Contract Services         | \$ 2,000.00  |
| ERT CONSULTING<br>411 Adams St<br>New Orleans, LA 70118-3815   | 05/15/2019                            | Contract Services         | \$ 2,000.00  |
| ERT CONSULTING<br>411 Adams St<br>New Orleans, LA 70118-3815   | 05/31/2019                            | Contract Services         | \$ 2,000.00  |
| ESTIATORIO MILOS<br>125 W 55th St<br>Sttreet<br>New York, NY 10019-5369                                      | 06/17/2019                            | Travel: Food and Beverage | \$ 265.92    |
| FARMERVILLE JAYCEES<br>PO Box 49<br>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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## 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.

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|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| FEDEX CORPORATE OFFICE<br>942 Shady Grove Rd S<br>Memphis, TN 38120-4117                   | 04/09/2019                            | Postage and Mailing    | \$ 61.54     |
| FEDEX CORPORATE OFFICE<br>942 Shady Grove Rd S<br>Memphis, TN 38120-4117                   | 05/13/2019                            | Postage and Mailing    | \$ 63.75     |
| FEDEX CORPORATE OFFICE<br>942 Shady Grove Rd S<br>Memphis, TN 38120-4117                   | 05/20/2019                            | Postage and Mailing    | \$ 44.44     |
| FEDEX CORPORATE OFFICE<br>942 Shady Grove Rd S<br>Memphis, TN 38120-4117                   | 05/21/2019                            | Sign printing          | \$ 147.43    |
| GCDE LLC<br>3041 Turner Rd<br>Ethel, LA 70730-4410   | 05/15/2019                            | PAC report consulting  | \$ 250.00    |
| GIACONA CORPORATION<br>121 Industrial Ave<br>Jefferson, LA 70121-2901                      | 05/08/2019                            | Parade Throws: cups    | \$ 5,193.60  |
| GOVERNOR'S MANSION PRESERVATION<br>FOUNDATION<br>117 Oakwood Dr<br>Franklin, LA 70538-6314 | 05/22/2019                            | Event usage of mansion | \$ 1,000.00  |
| GRATER UNION BAPTIST CHURCH<br>1494 Highway 742<br>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<br>PO Box 179<br>Gueydan, LA 70542-0179                    | 05/15/2019                            | Parade Fee                      | \$ 100.00    |
| GUIARCENTER<br>1000 S Clearview Pkwy<br>Ste 1040<br>New Orleans, LA 70123-2320   | 04/15/2019                            | Equipment - wireless microphone | \$ 809.94    |
| HAMPTON INN & SUITES<br>800 Phillips Ln<br>Louisville, KY 40209-1330             | 05/08/2019                            | Travel: Hotel (staff) Kentucky  | \$ 660.44    |
| HERBSAINT<br>701 Saint Charles Ave<br>New Orleans, LA 70130-3713                 | 06/07/2019                            | Governor's Policy Dinner        | \$ 598.63    |
| HEROMANS FLORIST<br>2291 Government St<br>Baton Rouge, LA 70806-5314             | 06/27/2019                            | Memorial Arrangement            | \$ 142.84    |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE<br>PO Box 4385<br>Baton Rouge, LA 70821-4385 | 05/20/2019                            | Event Sponsorship               | \$ 2,500.00  |
| JAMES LAMBERT RIGGS & ASSOCIATES<br>PO Box 369<br>Hammond, LA 70404-0369         | 04/12/2019                            | Accounting Services             | \$ 87.50     |
| JAMES LAMBERT RIGGS & ASSOCIATES<br>PO Box 369<br>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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## 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) |
| JAMES LAMBERT RIGGS & ASSOCIATES<br>PO Box 369<br>Hammond, LA 70404-0369        | 06/12/2019                            | Accounting Services                | \$ 157.50    |
| JUNIOR AUXILIARY OF RUSTON<br>PO Box 1762<br>Ruston, LA 71273-1762              | 05/15/2019                            | Parade Fee                         | \$ 55.00     |
| KORALI<br>1662 3rd Ave<br>New York, NY 10128-3703                               | 06/17/2019                            | Travel: Food and Beverage          | \$ 359.06    |
| LAMB & ASSOCIATES<br>2315 Line Ave<br>Shreveport, LA 71104-2130                 | 06/25/2019                            | Supplies: tote bags                | \$ 810.48    |
| LAPOLITICS<br>PO Box 84779<br>Baton Rouge, LA 70884-4779                        | 04/15/2019                            | Subscription                       | \$ 145.00    |
| LOUISIANA DEMOCRATIC PARTY<br>701 Government St<br>Baton Rouge, LA 70802-6028   | 05/16/2019                            | Table Sponsorship - True Blue Gala | \$ 5,000.00  |
| LOUISIANA DEPARTMENT OF TREASURY<br>900 N 3rd St<br>Baton Rouge, LA 70802-5236  | 04/26/2019                            | Payroll Taxes                      | \$ 505.67    |
| LOUISIANA SECRETARY OF STATE<br>8585 Archives Ave<br>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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## 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) |
| LOUISIANA WORKFORCE COMMISSION<br>PO Box 60020<br>New Orleans, LA 70160-0020                 | 04/26/2019                            | Payroll Taxes                             | \$ 287.98    |
| LSU ATHLETIC DEPARTMENT<br>N Stadium Road<br>Baton Rouge, LA 70802                           | 04/15/2019                            | Reimbursement - Travel:<br>Hotel DC       | \$ 286.23    |
| LSU ATHLETIC DEPARTMENT<br>N Stadium Road<br>Baton Rouge, LA 70802                           | 05/28/2019                            | Event tickets for potential<br>PAC donors | \$ 11,890.00 |
| LYFT INC<br>185 Berry St<br>Ste 5000<br>San Francisco, CA 94107-2503                         | 05/20/2019                            | Transportation to event                   | \$ 12.74     |
| MARCELLO'S RESTAURANT AND WINE BAR<br>4205 Perkins Rd<br>Ste 5<br>Baton Rouge, LA 70808-3030 | 04/09/2019                            | Governor's Policy Dinner                  | \$ 1,351.81  |
| MATHERNE'S MARKET<br>440 3rd St<br>Baton Rouge, LA 70802-5504                                | 04/26/2019                            | Governor's Policy Dinner                  | \$ 52.54     |
| MATHERNE'S MARKET<br>440 3rd St<br>Baton Rouge, LA 70802-5504                                | 05/28/2019                            | Event food and beverage                   | \$ 106.95    |
| MATHERNE'S MARKET<br>440 3rd St<br>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

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                     |              |
|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| MCAFEE CORP<br>2821 Mission College Blvd<br>Santa Clara, CA 95054-1838                   | 06/10/2019                            | Software            | \$ 43.77     |
| MT. PLEASANT BAPTIST CHURCH<br>3989 Highway 182<br>Opelousas, LA 70570-4657              | 05/16/2019                            | Restoration Donaton | \$ 1,000.00  |
| NEW YORK MARRIOTT EAST SIDE<br>525 Lexington Avenue at 49th Street<br>New York, NY 10017 | 06/11/2019                            | Travel: Hotel NY    | \$ 549.78    |
| NEW YORK MARRIOTT EAST SIDE<br>525 Lexington Avenue at 49th Street<br>New York, NY 10017 | 06/12/2019                            | Travel: Hotel NY    | \$ 566.96    |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                       | 05/01/2019                            | Management Software | \$ 100.00    |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                       | 06/01/2019                            | Management Software | \$ 100.00    |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                       | 07/01/2019                            | Management Software | \$ 100.00    |
| PARAGON CASINO/RESORT<br>711 Paragon Pl<br>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<br>1100 Spring St NW<br>Ste 200<br>Atlanta, GA 30309-2824 | 05/20/2019                            | Event parking           | \$ 9.70      |
| PEI<br>500 Fortune Blvd<br>Milford, MA 01757-1722                        | 05/20/2019                            | Commemorative ornaments | \$ 12,021.80 |
| KATHERINE PENLAND<br>161 3rd St<br>Apt 303<br>Baton Rouge, LA 70801-1320 | 04/15/2019                            | Salary                  | \$ 3,485.45  |
| KATHERINE PENLAND<br>161 3rd St<br>Apt 303<br>Baton Rouge, LA 70801-1320 | 04/30/2019                            | Salary                  | \$ 3,485.45  |
| KATHERINE PENLAND<br>161 3rd St<br>Apt 303<br>Baton Rouge, LA 70801-1320 | 05/08/2019                            | Mileage                 | \$ 95.70     |
| KATHERINE PENLAND<br>161 3rd St<br>Apt 303<br>Baton Rouge, LA 70801-1320 | 05/15/2019                            | Salary                  | \$ 3,485.45  |
| KATHERINE PENLAND<br>161 3rd St<br>Apt 303<br>Baton Rouge, LA 70801-1320 | 05/20/2019                            | Mileage                 | \$ 476.76    |
| KATHERINE PENLAND<br>161 3rd St<br>Apt 303<br>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

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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<br>161 3rd St<br>Apt 303<br>Baton Rouge, LA 70801-1320 | 06/11/2019                            | Mileage                  | \$ 94.77     |
| PERKINSOIE<br>1201 3rd Ave<br>Ste 4900<br>Seattle, WA 98101-3095         | 05/30/2019                            | Legal Consulting         | \$ 4,462.20  |
| PHIL'S OYSTER HOUSE<br>4335 Perkins Rd<br>Baton Rouge, LA 70808-3032     | 05/08/2019                            | Governor's Policy Dinner | \$ 1,381.57  |
| PITNEY BOWES<br>3001 Summer St<br>Stamford, CT 06905-4317                | 04/30/2019                            | Postage                  | \$ 200.00    |
| RAGAN LLC<br>11439 Pennywood Ave<br>Baton Rouge, LA 70809-4276           | 05/28/2019                            | Event food               | \$ 31.25     |
| RAGAN LLC<br>11439 Pennywood Ave<br>Baton Rouge, LA 70809-4276           | 06/12/2019                            | Event food               | \$ 374.85    |
| RISTORANTE FOODIES<br>129 E Pine St<br>Ponchatoula, LA 70454-2501        | 04/11/2019                            | Meeting: Lunch           | \$ 105.00    |
| RISTORANTE FOODIES<br>129 E Pine St<br>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

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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<br>129 E Pine St<br>Ponchatoula, LA 70454-2501   | 06/06/2019                            | Meeting: Lunch           | \$ 54.33     |
| RISTORANTE FOODIES<br>129 E Pine St<br>Ponchatoula, LA 70454-2501   | 06/14/2019                            | Meeting: Lunch           | \$ 52.00     |
| RUSTON FLORIST/BELLE DE FLEUR BOUTIQUE<br>1103 Farmerville Hwy<br>Ruston, LA 71270-3541                       | 05/14/2019                            | Memorial Flowers         | \$ 144.94    |
| RUTH'S CHRIS STEAK HOUSE<br>4836 Constitution Ave<br>Baton Rouge, LA 70808-3323                               | 04/11/2019                            | Meeting: Lunch           | \$ 128.30    |
| RUTH'S CHRIS STEAK HOUSE<br>4836 Constitution Ave<br>Baton Rouge, LA 70808-3323                               | 04/16/2019                            | Governor's Policy Dinner | \$ 2,012.44  |
| RUTH'S CHRIS STEAK HOUSE<br>4836 Constitution Ave<br>Baton Rouge, LA 70808-3323                               | 05/08/2019                            | Governor's Policy Dinner | \$ 2,438.47  |
| RUTH'S CHRIS STEAK HOUSE<br>4836 Constitution Ave<br>Baton Rouge, LA 70808-3323                               | 05/21/2019                            | Governor's Policy Dinner | \$ 1,995.57  |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>OF THE LA DEMOCRATIC STATE CENTRAL<br>COMMITTEE (SDCC)<br>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

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| SHUTTERFLY INC.<br>2800 Bridge Pkwy<br>Redwood City, CA 94065-1192            | 06/04/2019                            | Commemorative gift for Chapel | \$ 94.70     |
| SOUTHERN GATEWAY AME INC<br>125 E Pine St<br>Ponchatoula, LA 70454-2501       | 05/01/2019                            | Rent                          | \$ 665.00    |
| SOUTHERN GATEWAY AME INC<br>125 E Pine St<br>Ponchatoula, LA 70454-2501       | 06/03/2019                            | Rent                          | \$ 665.00    |
| SOUTHERN GATEWAY AME INC<br>125 E Pine St<br>Ponchatoula, LA 70454-2501       | 07/02/2019                            | Rent                          | \$ 665.00    |
| SPANGLER CANDY<br>400 N Portland St<br>PO Box 109<br>Bryan, OH 43506-1200     | 04/22/2019                            | Parade Candy                  | \$ 1,446.45  |
| SPEDALE'S FLORIST<br>110 Production Dr<br>Ste 101<br>Lafayette, LA 70508-3874 | 04/08/2019                            | Memorial Flowers              | \$ 120.38    |
| ST. MARY BAPTIST CHURCH<br>103 Saquette Rd<br>Port Barre, LA 70577-5080       | 05/16/2019                            | Restoration Donation          | \$ 1,000.00  |
| STAMPS.COM<br>1990 E Grand Ave<br># E1<br>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

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

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)  |
| WINDSOR COURT HOTEL<br>300 Gravier St<br>New Orleans, LA 70130-2417 | 05/20/2019                            | Event parking | \$ 49.00      |
| WINDSOR COURT HOTEL<br>300 Gravier St<br>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<br>PO Box 16647<br>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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