

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 296,016.00
2. In-kind Contributions (Schedule A-2)	\$ 44,733.27
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 340,749.27
5. Other Receipts (Schedule A-3)	\$ 66,730.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 407,479.52

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 391,638.89
10. In-Kind Expenditures (Schedule E-2)	\$ 20,503.38
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 412,142.27
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 412,142.27

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>	\$ 397,967.80
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 362,746.25
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 391,638.89
20. Funds on hand at close of reporting period	\$ 369,075.16

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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)	\$ 48,125.48
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)	
A T & T 32 Peachtree Cir NE Atlanta, GA 30309-3519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2019	\$5,000.00	\$5,000.00
AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES PEOPLE 1625 L St NW Washington, DC 20036-5665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2019	\$100,000.00	\$100,000.00
AMERICAN FEDERATION OF TEACHERS COPE STATE AND LOCAL EDUCATION FUND 555 New Jersey Ave NW Washington, DC 20001-2029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2019	\$100,000.00	\$100,000.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 5515 Riverbend Blvd Baton Rouge, LA 70820-4402 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2019	\$83.00	\$664.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 5515 Riverbend Blvd Baton Rouge, LA 70820-4402 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2019	\$83.00	\$664.00
EBR PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4520 S Sherwood Forest Blvd Ste 104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/22/2019	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 206,666.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 166.00	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)	
FAIR FIGHT INC PAC 1270 Caroline St NE Ste Pm D120 Atlanta, GA 30307-2954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$10,000.00	\$14,273.79
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/28/2019	\$4,000.00	\$13,000.00
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS 1750 New York Ave NW Washington, DC 20006-5305 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2019	\$25,000.00	\$25,000.00
JAY LUNEAU CAMPAIGN FUND 1239 Jackson St Alexandria, LA 71301-6900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2019	\$1,000.00	\$1,000.00
LATOYA CANTRELL CAMPAIGN FUND 5500 Prytania St New Orleans, LA 70115-4221 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2019	\$5,000.00	\$5,000.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 2850 Massachusetts Ave Metairie, LA 70003-5232 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 55,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 41,000.00	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)	
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2019	\$250.00	\$500.00
P.D.M.&A. CONSULTING L.L.C. 1517 Diane Dr Sulphur, LA 70663-5307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2019	\$25,000.00	\$25,000.00
SHARON W. BROOME CAMP. FUND PO Box 52783 Baton Rouge, LA 70892-2783 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2019	\$1,500.00	\$1,500.00
ST. MARY PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 2363 Morgan City, LA 70381-2363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/27/2019	\$600.00	\$600.00
TANK WASH LLC PO Box 73443 Baton Rouge, LA 70874-3443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$1,000.00	\$1,000.00
THE HALL GROUP APLC 658 Saint Charles St Baton Rouge, LA 70802-6163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 29,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,500.00	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)	
UNITED STEELWORKERS DISTRICT 13 1300 Rollingbrook Dr Ste 605 Baytown, TX 77521-3863 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 296,016.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 42,666.00

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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)	
WILLIAM BARRON PO Box 3401 Pineville, LA 71361-3401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Space - 429 Murray Alexandria LA	09/02/2019	\$15,000.00	\$15,000.00
COMMPROP OF OUACHITA LLC 211 Louisville Ave Monroe, LA 71201-5823 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Space - 505 N 17th St. Monroe LA	09/02/2019	\$2,500.00	\$2,500.00
DEMOCRATIC GOVERNORS' ASSOCIATION (DGA) 1225 I St NW Ste 1100 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Research for Coordinated Activity Only	07/12/2019	\$5,459.48	\$45,545.98
FAIR FIGHT INC PAC 1270 Caroline St NE Ste Pm D120 Atlanta, GA 30307-2954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Voter Protection	07/08/2019	\$4,273.79	\$4,273.79
CLAUDE A. LEACH, JR. PO Box 997 Lake Charles, LA 70602-0997 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Space 914 Hodges Lake Charles LA	07/08/2019	\$17,500.00	\$17,500.00
4. SUBTOTAL (this page)			\$ 44,733.27	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 44,733.27	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 5,459.48</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,459.48</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	Qualifying Fees	08/27/2019	\$535.00
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248	Qualifying Fees	08/13/2019	\$737.50
ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244	Qualifying Fees	08/13/2019	\$965.00
ASSUMPTION PARISH CLERK OF COURT PO Box 249 Napoleonville, LA 70390-0249	Qualifying Fees	08/13/2019	\$1,805.00
AVOYELLES PARISH CLERK OF COURT (BOARD OF ELECTION) PO Box 219 Marksville, LA 71351-0219	Qualifying Fees	08/13/2019	\$1,225.00
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0100	Qualifying Fees	08/15/2019	\$342.50
BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Ste 1100 Arcadia, LA 71001-3659	Qualifying Fees	08/15/2019	\$982.50
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430	Qualifying Fees	08/20/2019	\$115.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	08/20/2019	\$2,450.00
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030	Qualifying Fees	08/13/2019	\$1,422.50
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327	Qualifying Fees	08/15/2019	\$342.50
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549	Qualifying Fees	08/27/2019	\$340.00
CATAHOULA PARISH CLERK OF COURT PO Box 654 Harrisonburg, LA 71340-0654	Qualifying Fees	08/13/2019	\$547.50
CLAIBORNE PARISH CLERK OF COURT PO Box 330 Homer, LA 71040-0330	Qualifying Fees	08/27/2019	\$512.50
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	Qualifying Fees	08/13/2019	\$1,197.50
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	Qualifying Fees	08/27/2019	\$1,352.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	08/27/2019	\$3,450.00
EAST CARROLL PARISH CLERK OF COURT Board of Supervisors of Elections Incare Lake Providence, LA 71254	Qualifying Fees	08/15/2019	\$1,195.00
EAST FELICIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595	Qualifying Fees	08/20/2019	\$685.00
EVANGELINE PARISH CLERK OF COURT PO Box 347 Ville Platte, LA 70586-0347	Qualifying Fees	08/13/2019	\$1,740.00
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263	Qualifying Fees	08/20/2019	\$155.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	08/05/2019	\$0.25
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	08/15/2019	\$682.50
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	08/20/2019	\$2,392.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JACKSON PARISH CLERK OF COURT PO Box 730 Jonesboro, LA 71251-0730	Qualifying Fees	08/13/2019	\$400.00
JEFFERSON DAVIS PARISH CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	Qualifying Fees	08/20/2019	\$630.00
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	08/15/2019	\$1,440.00
LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009	Qualifying Fees	08/29/2019	\$2,185.00
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	Qualifying Fees	08/15/2019	\$360.00
LASALLE PARISH CLERK OF COURT PO Box 1316 Jena, LA 71342-1316	Qualifying Fees	08/13/2019	\$380.00
LINCOLN PARISH CLERK OF COURT PO Box 924 Ruston, LA 71273-0924	Qualifying Fees	08/27/2019	\$612.50
LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754-1150	Qualifying Fees	08/20/2019	\$320.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MADISON PARISH CLERK OF COURT PO Box 1710 Tallulah, LA 71284-1710	Qualifying Fees	08/20/2019	\$1,510.00
MOREHOUSE PARISH CLERK OF COURT PO Box 1543 Bastrop, LA 71221-1543	Qualifying Fees	08/15/2019	\$925.00
NATCHITOCHE PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	Qualifying Fees	08/15/2019	\$550.00
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114	Qualifying Fees	08/20/2019	\$3,900.00
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	08/13/2019	\$1,002.50
PLAQUEMINES PARISH CLERK OF COURT PO Box 40 Belle Chasse, LA 70037-0040	Qualifying Fees	08/29/2019	\$150.00
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	08/20/2019	\$1,737.50
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	Qualifying Fees	08/15/2019	\$850.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	Qualifying Fees	08/15/2019	\$457.50
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	Qualifying Fees	08/15/2019	\$777.50
ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	Qualifying Fees	08/29/2019	\$547.50
ST. CHARLES PARISH CLERK OF COURT PO Box 424 Hahnville, LA 70057-0424	Qualifying Fees	08/15/2019	\$607.50
ST. HELENA PARISH CLERK OF COURT PO Box 308 Greensburg, LA 70441-0308	Qualifying Fees	08/27/2019	\$3,185.00
ST. JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	Qualifying Fees	08/13/2019	\$1,702.50
ST. JOHN THE BAPTIST PARISH CLERK OF COURT PO Box 280 Edgard, LA 70049-0280	Qualifying Fees	08/13/2019	\$2,382.50
ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	Qualifying Fees	08/20/2019	\$2,160.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST. MARTIN PARISH CLERK OF COURT PO Box 308 Saint Martinville, LA 70582-0308	Qualifying Fees	08/13/2019	\$685.00
ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231	Qualifying Fees	08/13/2019	\$852.50
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	Qualifying Fees	08/15/2019	\$660.00
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	Qualifying Fees	08/20/2019	\$1,045.00
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	Qualifying Fees	08/29/2019	\$1,665.00
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	Qualifying Fees	08/15/2019	\$780.00
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843	Qualifying Fees	08/13/2019	\$460.00
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	08/13/2019	\$947.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	08/20/2019	\$435.00
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	08/20/2019	\$435.00
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	Qualifying Fees	08/27/2019	\$1,357.50
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	08/15/2019	\$777.50
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	08/13/2019	\$1,512.50
WEST CARROLL PARISH CLERK OF COURT PO Box 1078 Oak Grove, LA 71263-1078	Qualifying Fees	08/20/2019	\$57.50
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775-1843	Qualifying Fees	08/15/2019	\$395.00
WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201	Qualifying Fees	08/13/2019	\$115.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201	Qualifying Fees	08/15/2019	\$605.00
5. Total OTHER RECEIPTS during this reporting period			\$ 66,730.25

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 MA2238-2110 Cambridge, MA 02238-2110	07/05/2019	Service Fee	\$ 33.00
ACTBLUE TECHNICAL SERVICES PO Box 382110 MA2238-2110 Cambridge, MA 02238-2110	07/10/2019	Service Fee	\$ 7.50
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	07/15/2019	Health Insurance	\$ 12.93
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	07/15/2019	Salary	\$ 1,348.35
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	07/31/2019	Health Insurance	\$ 12.93
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	07/31/2019	Salary	\$ 1,348.34
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	08/15/2019	Health Insurance	\$ 12.93
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	08/15/2019	Salary	\$ 1,845.29
3. SUBTOTAL (optional)			\$ 4,621.27
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)
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	08/30/2019	Health Insurance	\$ 12.93
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	08/30/2019	Salary	\$ 1,845.29
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	07/15/2019	Salary	\$ 2,492.41
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	07/15/2019	Technology Per Diem	\$ 75.00
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	07/31/2019	Mileage	\$ 1,108.86
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	07/31/2019	Salary	\$ 2,492.41
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	07/31/2019	Technology Per Diem	\$ 75.00
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	08/15/2019	Salary	\$ 2,808.99
3. SUBTOTAL (optional)			\$ 10,910.89
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)
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	08/15/2019	Technology Per Diem	\$ 75.00
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	08/30/2019	Salary	\$ 2,808.99
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	08/30/2019	Technology Per Diem	\$ 75.00
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	08/30/2019	Mileage	\$ 984.48
RICHARD CARBO 4008 Mayflower Blvd Alexandria, LA 71303-2913	07/18/2019	Travel Expense- Milage	\$ 510.50
CENTRAL TRADES & LABOR COUNCIL OF S'PORT 3924 Greenwood Rd Shreveport, LA 71109-6409	08/08/2019	Rent S'port	\$ 600.00
CENTRAL TRADES & LABOR COUNCIL OF S'PORT 3924 Greenwood Rd Shreveport, LA 71109-6409	08/27/2019	Rent S'port	\$ 600.00
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	08/19/2019	Catering	\$ 78.07
3. SUBTOTAL (optional)			\$ 5,732.04
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)
DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045	08/01/2019	Organizational and Grassroots C	\$ 10,000.00
DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045	08/27/2019	Organizational and Grassroots C	\$ 10,000.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	08/22/2019	Non-fed share of joint activity	\$ 40,368.24
NANCY FLUKE 612 K St Monroe, LA 71201-4718	08/30/2019	Salary	\$ 1,016.70
NANCY FLUKE 612 K St Monroe, LA 71201-4718	08/30/2019	Mileage	\$ 11.04
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	07/15/2019	Payroll Taxes	\$ 5,997.66
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	07/31/2019	Payroll Taxes	\$ 5,831.10
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	08/15/2019	Payroll Taxes	\$ 7,896.13
3. SUBTOTAL (optional)			\$ 81,120.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	08/30/2019	Payroll Taxes	\$ 13,297.20
LINDA S. HARRIS 506 Holden Cir Monroe, LA 71203-6904	08/30/2019	Salary	\$ 1,979.39
MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080	07/15/2019	Campaign Finance Compliance Con	\$ 1,000.00
MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080	07/15/2019	Campaign Finance Compliance Con	\$ 1,000.00
MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080	08/27/2019	Campaign Finance Compliance Con	\$ 1,000.00
FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	07/15/2019	Salary	\$ 2,518.65
FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	07/31/2019	Salary	\$ 2,518.65
FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	08/15/2019	Salary	\$ 2,518.65
3. SUBTOTAL (optional)			\$ 25,832.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	08/30/2019	Salary	\$ 2,518.65
HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884	08/01/2019	Health Insurance	\$ 1,705.86
HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884	08/27/2019	Health Insurance	\$ 1,705.86
JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250	07/18/2019	Insurance	\$ 150.98
JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250	07/18/2019	Insurance	\$ 220.19
JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250	08/01/2019	Insurance	\$ 111.14
JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250	08/27/2019	Insurance	\$ 203.41
COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439	08/15/2019	Salary	\$ 2,075.52
3. SUBTOTAL (optional)			\$ 8,691.61
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)
COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439	08/30/2019	Salary	\$ 2,075.53
COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439	08/30/2019	Auto & Meals Per Diem	\$ 246.33
COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439	08/30/2019	Mileage	\$ 544.68
DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522	07/15/2019	Salary	\$ 277.92
JARVIS LEWIS 2651 Poydras St New Orleans, LA 70119-7579	08/30/2019	Salary	\$ 2,669.46
LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Rouge LA70821 Baton Rouge, LA 70821-4385	08/19/2019	Transfers to Building Fund	\$ 4,500.00
SPENCENA MILTON 505 Faithway St Alexandria, LA 71302	08/30/2019	Salary	\$ 1,979.39
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	08/15/2019	Supplies	\$ 361.59
3. SUBTOTAL (optional)			\$ 12,654.90
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)
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	08/19/2019	Supplies	\$ 109.05
ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526	08/19/2019	Voter Contact Program	\$ 133,400.00
ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526	08/19/2019	Voter Contact Program John Bel Edwards Beneficiary	\$ 66,600.00
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	07/15/2019	Payroll Expense	\$ 108.59
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	07/31/2019	Payroll Expense	\$ 125.40
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	08/15/2019	Payroll Expense	\$ 128.80
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	08/30/2019	Payroll Expense	\$ 145.80
KATIE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320	07/18/2019	Travel Expense - Mileage	\$ 461.67
3. SUBTOTAL (optional)			\$ 201,079.31
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)
PRINTERS WHOLESALE GROUP INC. 3801 N Causeway Blvd Ste 203 Metairie, LA 70002-1755	07/23/2019	Printing	\$ 864.66
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	07/15/2019	Salary	\$ 1,852.51
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	07/15/2019	Technology Per Diem	\$ 75.00
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	07/31/2019	Salary	\$ 1,852.51
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	07/31/2019	Technology Per Diem	\$ 75.00
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	08/15/2019	Salary	\$ 1,852.51
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	08/15/2019	Technology Per Diem	\$ 75.00
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	08/30/2019	Salary	\$ 1,852.51
3. SUBTOTAL (optional)			\$ 8,499.70
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)
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	08/30/2019	Technology Per Diem	\$ 75.00
THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413	07/08/2019	NOLA Rent	\$ 1,935.60
THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413	07/08/2019	NOLA Rent	\$ 2,500.00
THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413	08/01/2019	NOLA Rent	\$ 2,500.00
THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413	08/27/2019	NOLA Rent	\$ 2,500.00
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	07/15/2019	Health Insurance	\$ 12.93
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	07/15/2019	Salary	\$ 2,049.66
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	07/31/2019	Health Insurance	\$ 12.93
3. SUBTOTAL (optional)			\$ 11,586.12
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)
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	07/31/2019	Salary	\$ 2,049.67
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	08/15/2019	Health Insurance	\$ 12.93
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	08/15/2019	Salary	\$ 2,049.66
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	08/30/2019	Health Insurance	\$ 12.93
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	08/30/2019	Salary	\$ 2,049.67
ZOE WILLIAMSON 3390 Nicholson Dr Apt 20B Baton Rouge, LA 70802-8448	07/15/2019	Office Supplies Pd Walmart College Dr. BR 70808	\$ 86.42
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	07/15/2019	Salary	\$ 2,033.02
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	07/15/2019	Health care stipend	\$ 250.00
3. SUBTOTAL (optional)			\$ 8,544.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	07/31/2019	Salary	\$ 2,033.03
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	07/31/2019	Health care stipend	\$ 250.00
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	07/31/2019	Mileage	\$ 729.30
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	08/15/2019	Salary	\$ 2,836.73
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	08/30/2019	Salary	\$ 3,464.23
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	08/30/2019	Mileage	\$ 900.06
LILA ZUCKER 1619 Hollygrove St New Orleans, LA 70118-1451	08/30/2019	Salary	\$ 2,151.99
3. SUBTOTAL (optional)			\$ 12,365.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 391,638.89

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115	07/12/2019	Research for Coordinated Activity Only	\$ 2,503.38
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115	09/02/2019	Office Space	\$ 18,000.00
3. SUBTOTAL (optional)			\$ 20,503.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,503.38

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