CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate

GWEN COLLINS-GREENUP
15809 Hwy. 10
PO Box 8804
Clinton, LA 70722

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Secretary of State
Louisiana
Statewide

OFFICE USE ONLY

Report Number: 80356

Date Filed: 10/2/2019

Report Includes Schedules:
Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 9/22/2019

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- X 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIABANK
12920 Airline Hwy
Baton Rouge, LA 70817

7. Full Name and Address of Treasurer

GWEN COLLINS-GREENUP
15809 Hwy. 10
PO Box 8804
Clinton, LA 70722

9. Name of Person Preparing Report GWEN COLLINS-GREENUP

Daytime Telephone 225-719-3850

10. 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 2nd day of October, 2019.

Gwen Collins-Greenup
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

--
Daytime Telephone

Gwen Collins-Greenup
Signature of Treasurer

225-719-3850
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

Form 102, Rev. 1/98, Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Gwen Collins-Greenup

GWEN COLLINS-GREENUP CAMPAIGN FUND, LLC
PO Box 8804
Clinton, LA 70722

Name and Address of **Committee's Chairman**

GWEN COLLINS-GREENUP
PO Box 8804
Clinton, LA 70722

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 196.85
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 196.85
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 196.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,767.94
10. Other Disbursements (Schedule E-2)	$ 22.95
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 3,790.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 13,303.86
15. *Plus* total receipts this period (Line 8 above)	$ 196.85
16. *Less* total disbursements this period (Line 13 above)	$ 3,790.89
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 9,709.82

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments *(i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
CHRISTINE ASSAF 4117 Blecker Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/05/2019	$25.00	$25.00
ANTHONY DASILVA, JR 9524 Sotherden Rd Brewerton, NY 13029 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2019	$1.39	$1.39
APRIL GILMORE 3310 Saint Claude Ave New Orleans, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/20/2019	$1.00	$1.00
JOE HALLORAN 327 East 25th Street Baltimore, MD 21218 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/16/2019	$5.56	$5.56
JANELLE LEWIS 9 W Knoll Andover, MA 01810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2019	$5.56	$5.56
RUSS MCLELLAN 810 Butler Oxford, MS 38655 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2019	$5.56	$5.56
4. SUBTOTAL (this page)		$44.07	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
KAREN MONROE 214 Irene Circle Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2019	$100.00	$100.00
NOTARY TOUTE SUITE LLC 139 B James Comeaux Rd Ste 250 Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2019	$50.00	$50.00
JOSHUA PORTNEY 15 Woodward Avenue Quincy, MA 02169 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/06/2019	$1.39	$1.39
PETER SCHLEIFER 345 6th St Brooklyn, NY 11215 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/19/2019	$1.39	$1.39
4. SUBTOTAL (this page)		$152.78	N/A
5. TOTAL (complete only on last page of this schedule)		$ 196.85	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BS CARWASH 10429 Plank Road Clinton, LA 70722	09/16/2019	Campaign Vehicle Carwash	$ 12.00
COMFORT SUITES 151 Hayes Ave Natchitoches, LA 71457	09/13/2019	Travel: Lodging	$ 387.40
COURTYARD BY MARRIOTT MONROE AIRPORT 4915 Pecanland Mall Dr Monroe, LA 71203	09/20/2019	Travel: Lodging	$ 124.74
ENTERPRISE RENT-A-CAR 290 Main Street Hwy 19 Baker, LA 70714	09/06/2019	Campaign Vehicle Rental	$ 867.18
FEDEX 10781 Coursey Boulevard Baton Rouge, LA 70816	09/21/2019	Shipping Fee (Delivery to McKenna Publishing Company)	$ 27.62
HOLIDAY INN EXPRESS 5137 University Parkway Natchitoches, LA 71457	09/06/2019	Travel: Lodging	$ 148.29
HOLIDAY INN EXPRESS 5137 University Parkway Natchitoches, LA 71457	09/18/2019	Travel: Lodging	$ 143.69
JETT'S FOOD MART #3 9645 Main St Zachary, LA 70791	09/16/2019	Travel: Fuel for Campaign Vehicle	$ 44.01
3. SUBTOTAL (optional)			$1,754.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JETTS FOOD MART #6 9737 Plank Rd Clinton, LA 70722	09/16/2019	Fuel for sign delivery	$ 20.01
MCKENNA PUBLISHING COMPANY 2317 Esplanade Avenue New Orleans, LA 70119	09/20/2019	Quarter-page ad in September 2019 (Election Edition) of the New Orleans Tribune	$ 800.00
MOREHOUSE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 2506 Providence Avenue Bastrop, LA 71220	09/19/2019	Meet and Greet Forum	$ 50.00
MURPHY EXPRESS 877 10634 Scenic Hwy Baton Rouge, LA 70807	09/19/2019	Travel: Fuel for Campaign Vehicle	$ 27.00
PORT ALLEN CHEVRON 3501 Lobdell Hwy Port Allen, LA 70767	09/18/2019	Travel: Fuel for Campaign Vehicle	$ 32.00
SHELL 1833 Old Spanish Trail Slidell, LA 70458	09/21/2019	Travel: Fuel for Campaign Vehicle	$ 35.00
SHORT STOP #5 1327 Creswell Opelousas, LA 70570	09/11/2019	Travel: Fuel for Campaign Vehicle	$ 42.00
TEXACO SHOP A LOTT 25 275 San Antonio Ave Many, LA 71449	09/05/2019	Travel: Fuel for Campaign Vehicle	$ 32.00
3. SUBTOTAL (optional)			$1,038.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An “expenditure” is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign’s general operating expenses. Any payments made that are not “expenditures” should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ZACHARY POST FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	09/18/2019	Eighth Page Combo Zachary Post/Fel Explorer 9-24-19	$ 360.00
TOBACCOO PLUS #10 744 Tunica Drive Eas Marksville, LA 71351	09/08/2019	Travel: Fuel for Campaign Vehicle	$ 40.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	09/18/2019	Half Page Ad in The Jewish Light (Election '19 Edition)	$ 575.00
3. SUBTOTAL (optional)			$975.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,767.94

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not “expenditures”; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACTBLUE PO Box 441146 Sommerville, MA 02144	09/05/2019	Online Contribution Service Fees	$ 5.54
VANTIV ECOMMERCE 8500 Governors Hill Drive Symmes Township, OH 45249	09/10/2019	Online Contribution Service Fees	$ 1.39
VANTIV ECOMMERCE 8500 Governors Hill Drive Symmes Township, OH 45249	09/10/2019	Online Contribution Service Fees	$ 16.02
5. Total OTHER DISBURSEMENTS during this reporting period			$ 22.95

Form 102, Rev. 3/98, Page Rev. 3/98