

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: 83177

Date Filed: 11/6/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

3. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input 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 checked="" 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
DIANA BOTTOLFS	Chairperson	42198 Pimlott St Unit A Ponchatoula, LA 70454-3167
	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 6th day of November, 2019.

Diana Bottolfs
Signature of Committee/Chairperson

(985) 386-9525
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

<u>a. Name</u>	<u>b. Position</u>	<u>c. Address</u>
GWEN B BARSLEY	Deputy Treasurer	345 S 4th St Ponchatoula, LA 70454-2705

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

<u>a. Name & Address of Candidate/Description of Proposition</u>	<u>b. Office Sought</u>	<u>c. Political Party</u>	<u>d. Support/Oppose</u>
JOHN BEL EDWARDS 1001 Capitol Access Rd Baton Rouge, LA 70802-4436	Governor Louisiana 0	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,060.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 46,060.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 46,060.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 146,899.99
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 146,899.99
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)	\$ 146,899.99

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>	\$ 177,795.79
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 46,060.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 146,899.99
20. Funds on hand at close of reporting period	\$ 76,955.80

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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)	\$ 1,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE OPERATING ENGINEERS LOCAL UNION LOCAL 406 7651 Airline Hwy Baton Rouge, LA 70814-2110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2019	\$5,000.00	\$5,000.00
LACOMBE NURSING CENTRE/GOUX ENTERPRISES INC 110 Oak Aly Mandeville, LA 70471-3062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION (PAC) 8322 One Calais Ave Baton Rouge, LA 70809-3412 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2019	\$1,000.00	\$1,000.00
DANIEL LAZARUS 2604 Totana Ct San Ramon, CA 94583-2034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$50.00	\$50.00
METAIRIE OPERATIONS LLC/DBA METAIRIE HEALTHCARE CENTER 6401 Riverside Dr Metairie, LA 70003-3206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
PONTCHARTRAIN GUEST HOUSE INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
4. SUBTOTAL (this page)		\$ 14,090.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PONTCHARTRAIN PHARMACY LLC PO Box 399 Mandeville, LA 70470-0399 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
RIVERBEND NURSING & REHABILITATION CENTER INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
SECURITY WORKFORCE LLC PO Box 500 New Roads, LA 70760-0500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$10,000.00	\$10,000.00
TWIN OAKS NURSING HOME INC 2045 Highway 59 Attention Ronald Goux Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
VOLKERT INC. 7967 Office Park Blvd Baton Rouge, LA 70809-7606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$5,000.00	\$5,500.00
WALDON OPERATIONS LLC/WALDON HEALTHCARE CENTER 2401 Idaho Ave Kenner, LA 70062-5796 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$2,680.00	\$2,680.00
4. SUBTOTAL (this page)		\$ 25,720.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WEST MONROE GUEST HOUSE INC 109 McClendon Church Rd West Monroe, LA 71292-8052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$3,125.00	\$3,125.00
WOODLAWN MANOR INC./ DBA THE OAKS PO Box 3068 Monroe, LA 71210-3068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2019	\$3,125.00	\$3,125.00
4. SUBTOTAL (this page)		\$ 6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,060.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACE HOTEL NEW ORLEANS 600 Carondelet St New Orleans, LA 70130-3504	09/27/2019	Travel: Hotel (staff)	\$ 267.10
ADOBE 345 Park Ave San Jose, CA 95110-2704	10/14/2019	Software: photoshop	\$ 21.92
ALL SAINTS CHURCH 1441 Teche St New Orleans, LA 70114-5842	10/03/2019	Donation	\$ 150.00
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	09/23/2019	Commorative framng	\$ 253.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	09/30/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	10/15/2019	Salary	\$ 1,135.57
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	10/16/2019	Parade throws	\$ 276.91
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	10/20/2019	Parade throws	\$ 499.68
3. SUBTOTAL (optional)			\$ 3,739.74
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 1977 Millerville Rd Baton Rouge, LA 70816-1406	10/11/2019	Office supplies	\$ 218.77
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	09/30/2019	Salary	\$ 724.42
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	10/15/2019	Salary	\$ 724.42
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	10/02/2019	Salary	\$ 159.45
CHRISTIAN LIFE CHURCH 6680 Frontage Rd Monroe, LA 71202-4002	10/18/2019	Donation	\$ 150.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	09/28/2019	Office/meeting space	\$ 2,595.00
COMFORT SUITES - MONROE 1401 Martin Luther King Junior Dr Monroe, LA 71202	10/22/2019	Travel: Hotel Monroe	\$ 190.38
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/05/2019	Event food and beverage	\$ 931.81
3. SUBTOTAL (optional)			\$ 5,694.25
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 PO Box 86730 Baton Rouge, LA 70879-6730	10/12/2019	Event food and beverage	\$ 1,103.33
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/26/2019	Event food and beverage	\$ 1,319.93
EDWARD TED JAMES CAMPAIGN FUND PO Box 4991 Baton Rouge, LA 70821-4991	10/01/2019	Donation	\$ 2,500.00
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	09/24/2019	Mail to main office	\$ 29.34
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	09/26/2019	Postage and mailing	\$ 35.51
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	09/28/2019	Mail to main office	\$ 58.68
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/05/2019	Mail to finance office	\$ 51.46
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/08/2019	Mail to finance office	\$ 42.40
3. SUBTOTAL (optional)			\$ 5,140.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/08/2019	Mail to finance office	\$ 78.93
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/10/2019	Mail to finance office	\$ 96.51
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/13/2019	Mail to finance office	\$ 83.78
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/17/2019	Mail to finance office	\$ 29.24
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/19/2019	Mail to finance office	\$ 28.80
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/21/2019	Mail to finance office	\$ 78.56
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/22/2019	Mail to finance office	\$ 25.10
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/22/2019	Mail to finance office	\$ 96.22
3. SUBTOTAL (optional)			\$ 517.14
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)
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/23/2019	Mail to finance office	\$ 25.10
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/24/2019	Mail to finance office	\$ 25.10
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/25/2019	Shipping Fee	\$ 9.22
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/25/2019	Event signs	\$ 98.58
FIRST WEST CHURCH 311 Mill St West Monroe, LA 71291-3029	10/18/2019	Donation	\$ 150.00
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	09/30/2019	Parade throws	\$ 720.00
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	10/21/2019	Parade throws	\$ 1,496.96
GLORYLAND BAPTIST CHURCH 6745 Greenwell Springs Rd Baton Rouge, LA 70805-7435	09/27/2019	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 2,674.96
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)
HOLY GHOST CATHOLIC CHURCH PO Box 2654 Opelousas, LA 70571-2654	10/14/2019	Parade fee	\$ 100.00
HOTEL INDIGO 200 Convention St Baton Rouge, LA 70801-1603	10/21/2019	Event rooms	\$ 8,018.47
INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527-1900	10/14/2019	Parade fee	\$ 500.00
J. ALEXANDER'S RESTAURANT 6457 Bluebonnet Blvd Baton Rouge, LA 70836-6400	10/12/2019	Meeting: Lunch	\$ 148.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	10/16/2019	Accounting services	\$ 67.50
JOEY'S 4509 Nelson Rd Lake Charles, LA 70605-5207	09/26/2019	Meeting: Dinner	\$ 60.53
JOHN F. ANDY ANDERS CAMPAIGN ACCOUNT 200 Advocate Row Ste D Vidalia, LA 71373-3146	10/22/2019	Donation	\$ 2,500.00
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	10/18/2019	Paraphernalia	\$ 557.05
3. SUBTOTAL (optional)			\$ 11,951.55
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)
LEONARD'S FOOD QUARTERS 1708 Gerstner Memorial Dr Lake Charles, LA 70601-6735	10/24/2019	Meeting:Dinner	\$ 128.37
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	09/27/2019	Hustle (voter outreach) - texting	\$ 10,000.00
LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802	10/01/2019	Event space	\$ 400.00
LUNA BAR AND GRILL 719 Ryan St Lake Charles, LA 70601-4242	10/05/2019	Meeting: Lunch	\$ 78.00
MANDINA'S 3800 Canal St New Orleans, LA 70119-6037	10/01/2019	Meeting: Lunch	\$ 198.92
MARUCCI SPORTS LLC 5818 McCann Dr Baton Rouge, LA 70809-4149	09/24/2019	Commorative Gift Bats	\$ 2,704.32
NEW HOPE BAPTIST CHURCH 1807 Rev John Raphael Jr Way New Orleans, LA 70113-2425	09/23/2019	Donation	\$ 150.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	10/01/2019	Management Software	\$ 100.00
3. SUBTOTAL (optional)			\$ 13,759.61
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)
OFFICE DEPOT - BATON ROUGE 3116 College Dr Baton Rouge, LA 70808-3119	10/11/2019	Office equipment and supplies	\$ 139.61
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	10/07/2019	Office supplies	\$ 125.26
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	10/23/2019	Fedex tshirts to Ferriday event	\$ 64.84
OLD FARMERS DAY 56136 Loranger Rd Loranger, LA 70446-2510	10/25/2019	Event entry fee	\$ 100.00
ORIENTAL TRADING COMPANY/OTC BRANDS INC. PO Box 2308 Omaha, NE 68103-2308	10/13/2019	Parade throws	\$ 535.81
ORIENTAL TRADING COMPANY/OTC BRANDS INC. PO Box 2308 Omaha, NE 68103-2308	10/15/2019	Parade throws	\$ 412.08
OUTLAW'S BBQ 359 Kings Country Rd Pineville, LA 71360	10/02/2019	Governor's lunch - elected officials	\$ 283.85
PENTECOSTALS OF TWIN CITIES 1255 Glenwood Dr West Monroe, LA 71291-5539	10/18/2019	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 1,811.45
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)
PHIL'S OYSTER HOUSE 4335 Perkins Rd Baton Rouge, LA 70808-3032	10/11/2019	Event food and beverage	\$ 815.31
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810-1619	10/12/2019	Event rooms (9)	\$ 3,522.15
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810-1619	10/12/2019	Hotel: Event	\$ 865.96
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	09/28/2019	Meeting: Dinner	\$ 97.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	10/19/2019	Meeting: Dinner	\$ 140.00
SAINT GERARD MAJELLA CHURCH 5354 Plank Rd Baton Rouge, LA 70805-2731	09/27/2019	Donation	\$ 150.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA DEMOCRATIC STATE CENTRAL COMMITTEE (SDCC) PO Box 4385	10/02/2019	Donation	\$ 75,000.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	10/02/2019	Rent	\$ 665.00
3. SUBTOTAL (optional)			\$ 81,255.42
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)
SOUTHERN UNIVERSITY PO Box 13405 Office of Student Life: Homecoming Baton Rouge, LA 70813-0001	10/22/2019	Parade Fee	\$ 350.00
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	10/23/2019	Parade throws	\$ 514.00
ST. PAUL BAPTIST CHURCH 1509 Monroe St Gretna, LA 70053-3242	10/03/2019	Donation	\$ 150.00
ST. STEPHEN BAPTIST CHURCH 1738 L B Landry Ave New Orleans, LA 70114-6165	10/03/2019	Donation	\$ 150.00
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	10/10/2019	Postage	\$ 17.99
SUPREME SOLUTIONS 7043 Myrtle Bluff Dr Baton Rouge, LA 70810-1152	10/16/2019	Event sponsorship: DC	\$ 1,500.00
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	09/23/2019	Paraphernalia	\$ 2,823.10
TANGIPAHOA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 999 Amite, LA 70422-0999	10/02/2019	Donation	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 8,505.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TROUBADOUR HOTEL 1111 Gravier Street New Orleans, LA 70112	10/06/2019	Hotel Saturday/Sunday events	\$ 232.24
UNITED CHRISTIAN FAITH MINISTRIES 9229 N Ridgewood Dr Baton Rouge, LA 70814-3061	09/27/2019	Donation	\$ 150.00
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	10/10/2019	Payroll Taxes	\$ 1,068.70
USPS 750 Florida St Baton Rouge, LA 70801-1714	10/15/2019	Postage	\$ 7.35
USPS 750 Florida St Baton Rouge, LA 70801-1714	10/22/2019	Postage for school system mail out	\$ 351.65
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	10/09/2019	Online Processing Fee	\$ 2.24
WALK-ON'S BISTREAUX & BAR 3960 Burbank Dr Baton Rouge LA70808 Baton Rouge, LA 70808-4412	10/05/2019	Event food and beverage	\$ 10,000.00
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	09/30/2019	Service Charge	\$ 20.00
3. SUBTOTAL (optional)			\$ 11,832.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	09/30/2019	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	10/22/2019	Cashier's check fee	\$ 8.00
3. SUBTOTAL (optional)			\$ 17.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 146,899.99

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