

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 287,150.00
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)	\$ 287,150.00
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)	\$ 287,150.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 789,894.04
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)	\$ 789,894.04
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)	\$ 789,894.04

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>	\$ 688,388.57
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 287,150.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 789,894.04
20. Funds on hand at close of reporting period	\$ 185,644.53

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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)	\$ 136,000.00
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)	
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE 1225 I St NW Ste 1250 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2019	\$5,000.00	\$34,000.00
EDUCATION REFORM NOW ADVOCACY 222 Broadway FI 19 New York, NY 10038-2550 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2019	\$5,000.00	\$5,000.00
KAROLA GRAY 1737 Applewood Rd Baton Rouge, LA 70808-5912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2019	\$100.00	\$100.00
JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$100,000.00	\$100,000.00
MR. PATRICK R. JUDGE 1300 Perdido St New Orleans, LA 70112-2125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2019	\$50.00	\$50.00
DAVID LEVY 210 Edgewater Dr New Iberia, LA 70563-1710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 110,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 110,000.00	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)	
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 2850 Massachusetts Ave Metairie, LA 70003-5232 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$1,000.00	\$1,000.00
LOUISIANA FEDERATION OF TEACHERS 7417 Jefferson Hwy Baton Rouge, LA 70806-8205 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$15,000.00	\$15,000.00
NEA FUND FOR CHILDREN AND PUBLIC ED 1201 16th St NW Ste 418 Washington, DC 20036-3201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2019	\$100,000.00	\$100,000.00
WINIFRED REILLY 5019 E Bluebell Dr Baton Rouge, LA 70808-8618 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$300.00	\$300.00
STUART STOLLER 3646 Magazine St # 607 New Orleans, LA 70115-2554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2019	\$500.00	\$500.00
TRENT STRASBURG 4130 Saint Peter St New Orleans, LA 70119-4724 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 116,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 16,000.00	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)	
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$10,000.00	\$15,000.00
WORKING FOR WORKING AMERICAN 101 Constitution Ave NW Washington, DC 20001-2133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$50,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 60,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 287,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 10,000.00	TOTAL (complete only on last page of this schedule) \$ 136,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE 3413 Highway 70 S Pierre Part, LA 70339-4524	2. a. Date* <u>12/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower ROBERT ALLEN JOHNSON PO Box 468 Marksville, LA 71351-0468	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
BRIAN SALVATORE CAMPAIGN 9106 Redwing Ct Shreveport, LA 71115-3601	10/04/2019	Campaign Contribution	\$ 1,500.00
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	09/24/2019	K Brass	\$ 2,233.00
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	09/24/2019	K. Brass	\$ 5,839.54
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	10/07/2019	Travel Expenses	\$ 930.79
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	10/07/2019	Photo Shoot Brass	\$ 976.00
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	10/07/2019	Photo Shoot Lavadain	\$ 976.00
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	10/07/2019	Photo Shoot Lyons	\$ 976.00
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	10/07/2019	Photo Shoot M White	\$ 976.00
3. SUBTOTAL (optional)			\$ 14,407.33
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)
DELIVER STRATEGIES PO Box 100970 Arlington, VA 22210-3970	10/07/2019	Photo ShootB Carpenter	\$ 976.00
DUSTIN MILLER CAMPAIGN FUND 1565 S Market St Opelousas, LA 70570-4813	10/08/2019	Campaign Contribution	\$ 2,600.00
E ALLAN BRANDON LLC PO Box 10809 Murfreesboro, TN 37129-0017	10/07/2019	Direct Mail Lemoine	\$ 14,800.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	09/24/2019	Consulting Serv	\$ 30,000.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	09/30/2019	Caucus Consulting	\$ 14,006.75
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	09/30/2019	H Hill	\$ 5,400.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	10/07/2019	Direct Mail Lamandre	\$ 67,500.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	10/23/2019	Caucus Consulting	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 140,282.75
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)
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	10/23/2019	Expense Reimbursement	\$ 5,323.96
GRANT HALLMARK 842 Camp St Apt 2 New Orleans, LA 70130-3792	09/26/2019	Fundraising consultant	\$ 7,500.00
GRANT HALLMARK 842 Camp St Apt 2 New Orleans, LA 70130-3792	10/24/2019	Fundraising consultant	\$ 7,500.00
JEREMY LACOMBE CAMPAIGN PO Box 140 New Roads, LA 70760-0140	10/08/2019	Campaign Contribution	\$ 7,500.00
JEREMY LACOMBE CAMPAIGN PO Box 140 New Roads, LA 70760-0140	10/10/2019	Campaign Contribution	\$ 5,000.00
KEN BRASS CAMPAIGN 2381 Armant St Vacherie, LA 70090-4031	10/08/2019	Campaign Contribution	\$ 1,000.00
LA DEMOCRATS (VICTORY NON-FEDERAL) PO Box 4385 Baton Rouge, LA 70821-4385	10/04/2019	Campaign Contribution	\$ 100,000.00
LA VICTORY NON-FEDERAL 701 Government St Baton Rouge, LA 70802-6028	10/04/2019	Campaign Contribution	\$ 100,000.00
3. SUBTOTAL (optional)			\$ 233,823.96
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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA VICTORY NON-FEDERAL 701 Government St Baton Rouge, LA 70802-6028	10/11/2019	Campaign Contribution	\$ 255,000.00
LA VICTORY NON-FEDERAL 701 Government St Baton Rouge, LA 70802-6028	10/23/2019	Campaign Contribution	\$ 100,000.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/24/2019	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/24/2019	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/26/2019	Service Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/30/2019	Service Fee	\$ 20.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	09/26/2019	Voter File - EXP	\$ 1,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	10/15/2019	Voter File Cormier	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 357,080.00
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)
MACK CORMIER CAMPAIGN FUND PO Box 518 Belle Chasse, LA 70037-0518	10/08/2019	Campaign Contribution	\$ 2,650.00
MILMAN RESEARCH 14716 Top Sergeant Ln Centreville, VA 20121-2573	10/07/2019	Research D Honore	\$ 500.00
MILMAN RESEARCH 14716 Top Sergeant Ln Centreville, VA 20121-2573	10/08/2019	Research	\$ 4,000.00
ROBBY CARTER CAMPAIGN PO Box 27 Greensburg, LA 70441-0027	10/04/2019	Campaign Contribution	\$ 4,000.00
ROY DARYL ADAMS CAMPAIGN PO Box 1440 Jackson, LA 70748-1440	10/08/2019	Campaign Contribution	\$ 1,500.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	09/26/2019	D.Miller	\$ 2,250.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	10/08/2019	Melinda White HD 75	\$ 4,500.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	10/08/2019	Polling Carpenter	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 23,900.00
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 KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	10/08/2019	Polling Davis	\$ 4,500.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	10/08/2019	Polling Hill	\$ 4,500.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	10/08/2019	Polling Lemandre	\$ 5,700.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	10/08/2019	Polling Lemoine	\$ 5,700.00
3. SUBTOTAL (optional)			\$ 20,400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 789,894.04

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