

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

RESTORE OUR COAST PAC
8680 Bluebonnet Blvd Suite D
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 84717

Date Filed: 12/25/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/16/2019

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

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

a. Name	b. Position	c. Address
SUE SOILEAU BRIGNAC	Chairperson	8680 Bluebonnet Boulevard Suite D Baton Rouge, LA 70810
	Treasurer	

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
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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 ALESIA M ARDOIN

b. Daytime Telephone 225-767-2020

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 25th day of December, 2019.

Sue Soileau Brignac
Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 830,000.00
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)	\$ 830,000.00
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)	\$ 830,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 428,775.00
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)	\$ 428,775.00
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)	\$ 428,775.00

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>	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 830,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 428,775.00
20. Funds on hand at close of reporting period	\$ 401,225.00

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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)	\$ 0.00
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)	
MUDD BRUCHHAUS & KEATING, LLC 422 E COLLEGE STREET LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2019	\$300,000.00	\$300,000.00
557 JEFFERSON STREET, LLC PO BOX 3524 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$64,000.00	\$64,000.00
BURGLASS & TANKERSLY, LLC 5213 AIRLINE DRIVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2019	\$25,000.00	\$25,000.00
COSSICH, SUMICH, PARSIOLO & TAYLOR, LLC 8397 HWY 23 SUITE 100 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$150,000.00	\$150,000.00
MORROW MORROW RYAN BASSET 233 W Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2019	\$36,000.00	\$36,000.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$180,000.00	\$180,000.00
4. SUBTOTAL (this page)		\$ 755,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 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)	
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$30,000.00	\$210,000.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2019	\$40,000.00	\$250,000.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$5,000.00	\$255,000.00
4. SUBTOTAL (this page)		\$ 75,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 830,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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)
MARTINA ADDISON 1517 Martin L. King Dr. Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
PRECIOUS BARNES 351 Joel Street Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
LEXUS BROWN PO Box 448 Tangipahoa, LA 70465	11/16/2019	Election Day Worker	\$ 100.00
MARY BROWN 181 John Matthews Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
WAYNE BROWN PO Box 448 Tangipahoa, LA 70465	11/16/2019	Election Day Worker	\$ 100.00
WENDEL BROWN 629 Leona Spears Road Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
ABRIEANNA BRUMFIELD 233 Frank Martin Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
WARREN BRUMFIELD 824 Old Highway 60 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
CEDRIC BURISS 304 Catno Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
AARON BURTON 331 South 3rd St. Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
ROBERT CARTER 1103 Vera Womack St Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
COX CABLE 1103 ERASTE ROAD LAFAYETTE, LA 70506	10/31/2019	Tv Ads	\$ 62,500.00
COX CABLE 1103 ERASTE ROAD LAFAYETTE, LA 70506	11/08/2019	TV ads	\$ 67,500.00
SARICA CRYER 15575 Hwy 43 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
JOAN CULBERSON 28 Lydia Road Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
NATTIE ELAY 13101 CB Temple Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 130,600.00
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)
ALBERT FRANKLIN 232 Bay Franklin Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
ASTORIA FRANKLIN 108 Mayola Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
CHARLES FRANKLIN 91 Leona Spears Rd Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DYUNEISHA FRANKLIN 629 Leona Spears Rd Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
ERICA FRANKLIN 631 New Hope Rd Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
LETTIE FRANKLIN 108 Mayola Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
TIWANDA FRANKLIN 172 Frances Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
VERDIS FRANKLIN 236 Boy Franklin Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
YVONNE FRANKLIN 13611 Highway 43 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DEBRA GOODLOE 23291 Dyson Lane Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
AUDREY GORDON PO Box 651 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
EDGAR GORDON 6160 Hwy 1042 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
ERIC GORDON 1806 14th St. Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
IRMA GORDON PO Box 454 Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
KENUSHA GORDON 1312 Martin L. King Dr. Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
MARGARETTE GORDON 1312 Martin L. King Dr. Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
VONNEISHA GORDON 40 Under The Hill Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DAWN GRAY PO Box 410 Tangipahoa, LA 70465	11/16/2019	Election Day Worker	\$ 100.00
DARANAE GRIFFIN 233 John Matthews Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DARANECIA GRIFFIN 3284 Highway 1042 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DARANECIA GRIFFIN 3284 Highway 1042 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DARRELL GRIFFIN 233 John Matthews Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DARRELL GRIFFIN 233 John Matthews Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
MONICA GRIFFIN 233 John Matthews Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
MONICA GRIFFIN 233 John Matthews Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
CLARENDRELL HALL 99 boy Franklin Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
JEANETTE HALL 95 Boy Franklin Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
ANTIONETTE HARRELL 708 Avenue J Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
CHASITY JACKSON 256 Kemp Street Independence, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
CINDY JACKSON 256 Kemp Street Independence, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
TOWANA JACKSON 570 Dennis Lee Road Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
TYRONE JACKSON, SR. 570 Dennis Lee Road Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH JOHNSON 1140 Calmes Rd Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
FRANK JOHNSON, JR. 1537 Hwy 63 Pine Grove, LA 70453	11/16/2019	Election Day Worker	\$ 100.00
JERRARD JOHNSON 555 Amacker Rd Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
KATRINA JOHNSON 1537 Hwy 63 Pine Grove, LA 70453	11/16/2019	Election Day Worker	\$ 100.00
LA REPUBLICAN JUDICIARY PAC 4100 Sherwood Forest Blvd Suite 100 Baton Rouge, LA 70816	11/21/2019	Contribution	\$ 34,300.00
ANDRIA LEE 522 Dennis Lee Ln. Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
CHARLES LEE 2159 Calmes Rd Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
JIMMY LEE 975 Dennis Lee Road Denham Springs, LA 70726	12/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 35,000.00
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)
LORRAINE LEE 2159 Calmes Rd Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
WILLIE GEORGE LEE 176 Dennis Lee Road Denham Springs, LA 70726	11/16/2019	Election Day Worker	\$ 200.00
HELEN LEWIS 772 Heron Road Independence, LA 70443	11/16/2019	Election Day Worker	\$ 100.00
KENLONDRA LOVE 1312 Martin L. King Dr. Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
IOLA MARTIN PO Box 577 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
MICHAEL MARTIN PO Box 720 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
MICHAEL MARTIN PO Box 720 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
WILLIE PARKER 123 Zachary Rd Amite, LA 70422	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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LINDA PHILLIES 192 Lindon Carol Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
JOYCE PORTER 108 Pipkin Road Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
JOSEPH ROBERTSON IV 54 Lewis Lane Independence, LA 70443	11/16/2019	Election Day Worker	\$ 100.00
ERICA ROBERTSON 3205 Pike Road Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
LAKEISHA ROBERTSON PO Box 456 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
RHONDA SCOTT 10953 Hwy 38 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
DIANA SELF 109 Tom Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
LAURA SMITH 97 Frances Ln Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
AVERI STRICKLAND 411 Avenue C Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
BERTHA THOMAS 62 Cora Lane Denham Springs, LA 70726	11/16/2019	Election Day Worker	\$ 100.00
BOBBY R THOMAS, SR. 181 Dennis Lee Rd Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
JESSIE THOMAS, JR. 1160 Calmes Rd Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
LAWANNA THOMAS 10453 Oak Chase Dr Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
SONDRA THOMAS 30175 Oak Shadow Walker, LA 70785	11/16/2019	Election Day Worker	\$ 100.00
CHARLIE THOMPSON 210 Avenue H Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
DELORES THOMPSON 1107 Orange St Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
JOHN TRAVIS 160 Linda Carl Lane Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
LAMARCO TRAVIS 1537 Highway 63 Pine Grove, LA 70453	11/16/2019	Election Day Worker	\$ 100.00
REGINA TRAVIS 783 beaver Run Rd Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
JANET VERNON 412 Avenue C Kentwood, LA 70444	11/16/2019	Election Day Worker	\$ 100.00
ERIC WASHINGTON 171 Boy Franklin Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
KEVA WHITLEY 9882 Asheville Dr Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
RODNEY WHITLEY 1140 Calmes Rd Denham Springs, LA 70706	11/16/2019	Election Day Worker	\$ 100.00
WILLIE WHITLEY 108 Matthew Street Pine Grove, LA 70453	11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
JEREMY WILLIAMS 3284 Highway 1042 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
KAYLA WILLIAMS PO Box 410 Tangipahoa, LA 70465	11/16/2019	Election Day Worker	\$ 100.00
MICHAEL WILLIAMS 880 Hornsby Rd Pine Grove, LA 70453	11/16/2019	Election Day Worker	\$ 100.00
NIKKI WILLIAMS 2428 Highway 1045 Amite, LA 70422	11/16/2019	Election Day Worker	\$ 100.00
PATRICIA WILLIAMS 538 Dennis Lee Lane Denham Springs, LA 70726	11/16/2019	Election Day Worker	\$ 100.00
SASHA WILLIAMS PO Box 682 Greensburg, LA 70441	11/16/2019	Election Day Worker	\$ 100.00
STEVEN WILLIAMS 219 Dennis Lee Raod Denham Springs, LA 70726	11/16/2019	Election Day Worker	\$ 100.00
WVUE-TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	11/08/2019	TV ads	\$ 55,000.00
3. SUBTOTAL (optional)			\$ 55,700.00
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)
WVUE-TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	10/31/2019	Tv Ads	\$ 62,500.00
WWL-TV 024 N Rampart Street New Orleans, LA 70118	10/31/2019	TV Ads	\$ 62,675.00
WWL-TV 024 N Rampart Street New Orleans, LA 70118	11/08/2019	TV Ads	\$ 75,000.00
3. SUBTOTAL (optional)			\$ 200,175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 428,775.00

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