

# 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: 84821

Date Filed: 12/27/2019

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-4



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
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 27th day of December, 2019.

Diana J 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 &amp; 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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 49,945.00
2. In-kind Contributions (Schedule A-2)	\$ 12,800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 62,745.00
5. Other Receipts (Schedule A-3)	\$ 5,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 67,745.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 99,147.06
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 99,147.06
13. Other Disbursements (Schedule E-4)	\$ 25,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 124,147.06

<b>FINANCIAL SUMMARY</b>	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>	\$ 76,955.80
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 54,945.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 124,147.06
20. Funds on hand at close of reporting period	\$ 7,753.74

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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)	\$ 15,000.00
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)	
<b>JARED CHRISTOPHER BROSSETT</b> 4422 Music St New Orleans, LA 70122-4916  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2019	\$500.00	\$500.00
<b>DONALD BROUSSARD</b> 200 Buttercup Dr Apt 627 Lafayette, LA 70507-4574  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$250.00	\$250.00
<b>RONNIE BUCHER</b> 211 Clubside Dr NW New Phila, OH 44663-1371  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2019	\$5.00	\$5.00
<b>JAMES CARNAL</b> 6101 Hartman Ave Bakersfield, CA 93309-1927  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2019	\$10.00	\$10.00
<b>DANIEL EDWARDS CAMPAIGN FUND</b> 18016 Highland Trce Independence, LA 70443-2688  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2019	\$14,000.00	\$14,000.00
<b>TAYLOR DONLAN</b> 6650 Franklin Ave Los Angeles, CA 90028-4789  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2019	\$10.00	\$10.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 14,775.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	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)	
ENVIRONMENTAL DEFENSE FUND PAC 3801 Canal St Ste 400 New Orleans, LA 70119-6000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2019	\$1,000.00	\$1,000.00
IRIS HALPERN 774 Clayton St Denver, CO 80206-3815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2019	\$5.00	\$5.00
ALAN HOLBROOK CMR 467 Apo, AE 09096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2019	\$25.00	\$25.00
JOHN M JEFCOAT PO Box 61550 Lafayette, LA 70596-1550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2019	\$5,000.00	\$5,000.00
LHA MANAGEMENT CORPORATION 9521 Brookline Ave Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2019	\$15,000.00	\$15,000.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION (LACOLA) PO Box 83632 Baton Rouge, LA 70884-3632  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 26,030.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 6,000.00	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)	
NANCY MENZIES 2013 Eureka Canyon Rd Watsonville, CA 95076-0130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$3.00	\$3.00
PEOPLE OVER POLITICS PAC 1001 Decatur St New Orleans, LA 70116-3309  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2019	\$9,000.00	\$9,000.00
CHARLES RICHARDSON 1077 Brierwood Blvd Schenectady, NY 12308-2907  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2019	\$100.00	\$100.00
KYLE SANDERSEN 769 Fillmore St Denver, CO 80206-3847  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2019	\$37.00	\$37.00
4. SUBTOTAL (this page)		\$ 9,140.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 49,945.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 9,000.00	TOTAL (complete only on last page of this schedule)	\$ 15,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
CENAC COMMUNITY REINVESTMENT LLC PO Box 2617 Houma, LA 70361-2617  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Plane: BR-Alex-Shrev-BR/ BR-Shrev-Tallulah-BR/ cultivate donors for	12/16/2019	\$5,600.00	\$5,600.00
CENAC TOWING CO. LLC PO Box 2617 Houma, LA 70361-2617  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Plane: BR-Ruston-BR/ BR-Alex-BR/cultivate donors for PAC/meet with LA business and	12/16/2019	\$7,200.00	\$7,200.00
4. SUBTOTAL (this page)			\$ 12,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 12,800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	Refund of limit excess PAC to Party	11/14/2019	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,000.00

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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)
ACTBLUE 366 Summer St Somerville, MA 02144-3132	12/04/2019	Online processing fee	\$ 6.70
ADOBE 345 Park Ave San Jose, CA 95110-2704	11/14/2019	Software: photoshop	\$ 21.92
ADOBE 345 Park Ave San Jose, CA 95110-2704	11/20/2019	Software: photoshop	\$ 43.85
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	10/30/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	11/15/2019	Salary	\$ 1,135.56
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	11/14/2019	Parade throws	\$ 1,969.50
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	10/30/2019	Salary	\$ 724.42
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	11/15/2019	Salary	\$ 724.42
3. SUBTOTAL (optional)			\$ 5,761.93
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)
CAMPS TIRE 52200 Highway 40 Loranger, LA 70446-2124	11/22/2019	Parade Truck: Maintenance	\$ 1,092.50
CELEBRATION OF LIFE CHURCH 2001 Airline Dr Metairie, LA 70001-5937	10/30/2019	Donation	\$ 150.00
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	11/04/2019	Salary	\$ 207.60
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	11/27/2019	Salary	\$ 207.60
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	11/13/2019	Event food and beverage	\$ 739.34
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/02/2019	Event food and beverage	\$ 3,043.40
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	10/28/2019	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	11/27/2019	Office/meeting space	\$ 2,595.00
3. SUBTOTAL (optional)			\$ 10,630.44
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)
CLANCY'S 6100 Annunciation St New Orleans, LA 70118-5709	10/28/2019	Meeting:Dinner	\$ 882.61
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	10/30/2019	Travel: Airfare (consultant)	\$ 378.60
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	11/23/2019	Event food and beverage	\$ 1,026.37
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	12/06/2019	Event food and beverage	\$ 931.81
EVENT ADVANTAGE 18034 Mary Dr Ponchatoula, LA 70454-4956	11/27/2019	Event food and beverage	\$ 3,003.09
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/28/2019	Postage and Mailing	\$ 97.34
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/04/2019	Postage and Mailing	\$ 30.10
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/04/2019	Postage and Mailing	\$ 9.22
3. SUBTOTAL (optional)			\$ 6,359.14
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	11/06/2019	Postage and mailing	\$ 24.95
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/06/2019	Postage and mailing	\$ 34.44
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/07/2019	Postage and mailing	\$ 24.95
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/07/2019	Postage and Mailing	\$ 59.39
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/11/2019	Postage and Mailing	\$ 24.95
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/12/2019	Postage and Mailing	\$ 24.62
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/19/2019	Postage and mailing	\$ 108.72
FOR YOUR PARTY 3416 Oakton St Skokie, IL 60076-2951	11/25/2019	Office supplies	\$ 184.88
3. SUBTOTAL (optional)			\$ 486.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269	12/06/2019	Event invites and mailing	\$ 720.93
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808-3109	11/01/2019	Meeting:Dinner	\$ 833.73
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	11/14/2019	Accounting Services	\$ 229.80
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	12/16/2019	Accounting services	\$ 67.50
LALAGE BEAUMONT 58 Beauchamp Pl Chelsea, LN SW3 1NZ	12/02/2019	Event material	\$ 2,244.36
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	12/06/2019	Commemorative gift items	\$ 6,226.11
LOUISIANA COMMON SENSE FUND PAC POk Box 80431 Baton Rouge, LA 70898	11/08/2019	Donation	\$ 5,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	11/13/2019	Donation	\$ 25,000.00
3. SUBTOTAL (optional)			\$ 40,322.43
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)
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	10/29/2019	Payroll Taxes	\$ 114.43
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	10/29/2019	Payroll Taxes	\$ 435.00
MARY QUEEN OF VIETNAM CHURCH 5069 Willowbrook Dr New Orleans, LA 70129-1047	11/08/2019	Donation	\$ 150.00
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Ste 200 Baton Rouge, LA 70809-2407	12/16/2019	2020 DC Mardi Gras event tickets	\$ 13,500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	12/03/2019	Management Software	\$ 100.00
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	11/07/2019	Office supplies	\$ 184.26
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	11/12/2019	Office supplies	\$ 75.15
PIGGLY WIGGLY - INDEPENDENCE 345 W Railroad Ave Independence, LA 70443-2292	11/27/2019	Event food supplies	\$ 1,203.89
3. SUBTOTAL (optional)			\$ 15,762.73
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)
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	12/16/2019	Postage	\$ 286.18
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	12/16/2019	Machine leasing	\$ 408.89
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	12/05/2019	Meeting: Lunch	\$ 67.37
ROUX & BREW SEAFOOD 135 SW Railroad Ave Ponchatoula, LA 70454-3338	11/08/2019	Meeting: Dinner	\$ 90.98
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	11/04/2019	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	12/02/2019	Rent	\$ 665.00
ST. PETER CLAVER CATHOLIC CHURCH 1923 Saint Philip St New Orleans, LA 70116-2120	11/08/2019	Donation	\$ 150.00
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	11/10/2019	Postage	\$ 17.99
3. SUBTOTAL (optional)			\$ 2,351.41
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)
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	12/10/2019	Postage	\$ 17.99
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	11/04/2019	Parade supplies	\$ 1,144.50
THE CATHOLIC COMPANY 615 E Westinghouse Blvd Charlotte, NC 28273-5809	11/21/2019	Commemorative Santa gift	\$ 45.85
THE LOUISIANA FORESTRY ASSOCIATION PO Box 5067 Alexandria, LA 71307-5067	11/27/2019	Dues	\$ 27.60
TSUNAMI SUSHI - BATON ROUGE 100 Lafayette St Baton Rouge, LA 70801-1201	10/30/2019	Meeting: Lunch	\$ 69.68
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	12/14/2019	Travel: Transportation San Francisco	\$ 106.56
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	11/08/2019	Payroll Taxes	\$ 1,083.86
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	12/10/2019	Payroll Taxes	\$ 564.80
3. SUBTOTAL (optional)			\$ 3,060.84
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)
USPS 750 Florida St Baton Rouge, LA 70801-1714	12/16/2019	Post office box rent- 1 year	\$ 76.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	12/10/2019	Online processing fee	\$ 10.61
VERIZON PO Box 660108 Dallas, TX 75266-0108	11/19/2019	Office phone	\$ 1,348.93
WALK-ON'S BISTREAUX & BAR 3960 Burbank Dr Baton Rouge LA70808 Baton Rouge, LA 70808-4412	11/14/2019	Event food and beverage	\$ 2,049.07
WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691	12/13/2019	Photography Services materials mailouts	\$ 4,855.66
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	10/31/2019	Online banking ACH	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	11/29/2019	Online banking ACH	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	12/02/2019	Banking fee	\$ 22.44
3. SUBTOTAL (optional)			\$ 8,382.61
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)
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	10/29/2019	Event stay: hotel (3 rooms)	\$ 587.27
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	11/05/2019	NOLA: Hotel (3 rooms)	\$ 1,087.85
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	12/09/2019	Event: venue food beverage service	\$ 4,308.51
YELLOW BIRD CAFE 222 E Charles St Hammond, LA 70401-3306	11/14/2019	Meeting: Lunch	\$ 45.00
3. SUBTOTAL (optional)			\$ 6,028.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 99,147.06

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ALGIERS 5K LLC 2401 Westbend Pkwy Ste 3070 New Orleans, LA 70114-2466	10/30/2019	Donation	\$ 5,000.00
DB MORTON MINISTRIES 150 Turnberry Dr New Orleans, LA 70128-3629	10/30/2019	Donation	\$ 5,000.00
JEREMY LACOMBE CAMPAIGN FUND 1811 False River Dr New Roads, LA 70760-2605	11/25/2019	Donation	\$ 2,500.00
MAJOR THIBAUT CAMPAIGN FUND 2004 False River Dr New Roads, LA 70760-2610	11/25/2019	Donation	\$ 1,500.00
PEOPLE OVER POLITICS PAC 1001 Decatur St New Orleans, LA 70116-3309	12/06/2019	Refund of contribution limit excess	\$ 4,000.00
TANGI DPEC PAC PO Box 344 Amite, LA 70422-0344	11/27/2019	Donation	\$ 7,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25,000.00

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