(filed by committees that support or oppose one or more candidates and/or propo	
Full Name and Address of Political Committee	OFFICE USE ONLY
RESTORE OUR COAST PAC	Report Number: 92479
8680 Bluebonnet Blvd Suite D Baton Rouge, LA 70810	Date Filed: 11/10/2020
2. Date of Primary 10/12/2019	Report Number: 92479  Date Filed: 11/10/2020  Report Includes Schedules:  Schedule A-1 Schedule E-1
This report covers from 10/28/2019 through 12/16/2019	- Scriedule E-1
3. Type of Report:	
180th day prior to primary 40th day after general Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general X Amendment to prior	
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> SUE SOILEAU BRIGNAC  Chairperson  Suite D  Baton Rouge, L  Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessar. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?  Yes  X	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 truinformation and belief, and that no expenditures have been made nor contributions received that have required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	not been reported herein, and that no information
This 10th day of November, 2020.	
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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 830,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 728,775.00
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)	\$ 728,775.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 728,775.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 79,502.96
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 830,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 728,775.00
20. Funds on hand at close of reporting period	\$ 180,727.96

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., 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.

Form 202, Rev. 3/98, Page Rev. 3/00

**Report Number:** 92479 Page 3 of 18 RESTORE OUR COAST PAC

# 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.

Name and Address of Contributor	2. Contributions this Re	anarting Pariod	3. Total this Year
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis feai
	a. Date(s)	b. Amount(s)	
557 JEFFERSON STREET, LLC PO BOX 3524 LAFAYETTE, LA 70502	10/29/2019	\$64,000.00	\$64,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGLASS & TANKERSLY, LLC 5213 AIRLINE DRIVE METAIRIE, LA 70001	10/31/2019	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 HWY 23 SUITE 100 BELLE CHASSE, LA 70037	10/29/2019	\$150,000.00	\$150,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MORROW MORROW RYAN BASSET 233 W Main Street New Iberia, LA 70560	10/29/2019	\$36,000.00	\$36,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MUDD BRUCHHAUS & KEATING, LLC 422 E COLLEGE STREET LAKE CHARLES, LA 70605	11/01/2019	\$300,000.00	\$300,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810	11/08/2019	\$180,000.00	\$180,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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 or	nly 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.

Name and Address of Contributor	Contributions this Reporting Period		Total this Year
	a. Date(s)	b. Amount(s)	
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810	11/12/2019	\$30,000.00	\$210,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810	11/13/2019	\$40,000.00	\$250,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810	11/15/2019	\$5,000.00	\$255,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

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
TOTAL (optional - complete only on last page of the complete only only only only only only only only	is schedule)		ψ 000.00

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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s) b. Purpose(s) c. Am		
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
CITIZENS FIGHTING CRIME PAC 8680 Bluebonnet Suite D Baton Rouge, LA 70810	10/31/2019	Political Contribution	\$ 230,000.00
CITIZENS FIGHTING CRIME PAC 8680 Bluebonnet Suite D Baton Rouge, LA 70810	11/05/2019	Political contribution	\$ 70,000.00
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
3. SUBTOTAL (optional)			\$ 430,400.00

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Name and Address of Recipient	Expenditures this Reporting Period  Patrick  Amount		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOAN CULBERSON	11/16/2019	Election Day Worker	\$ 100.00
28 Lydia Road			
Greensburg, LA 70441			
NATTIE ELAY	11/16/2019	Floation Day Worker	\$ 100.00
13101 CB Temple	11/16/2019	Election Day Worker	\$ 100.00
Kentwood, LA 70444			
Nontwood, EA 70444			
ALBERT FRANKLIN	11/16/2019	Election Day Worker	\$ 100.00
232 Bay Franklin			, , , , , , ,
Greensburg, LA 70441			
ASTORIA FRANKLIN	11/16/2019	Floation Day Worker	¢ 400 00
108 Mayola Lane	11/16/2019	Election Day Worker	\$ 100.00
Greensburg, LA 70441			
Groonsburg, Extrorri			
CHARLES FRANKLIN	11/16/2019	Election Day Worker	\$ 100.00
91 Leona Spears Rd			
Greensburg, LA 70441			
DYUNEISHA FRANKLIN	11/16/2019	Election Day Worker	\$ 100.00
629 Leona Spears Rd		·	
Greensburg, LA 70441			
ERICA FRANKLIN	11/16/2019	Election Day Worker	\$ 100.00
631 New Hope Rd	11/16/2010	Licotion Bay Worker	Ψ 100.00
Greensburg, LA 70441			
<b>C</b> ,			
LETTIE FRANKLIN	11/16/2019	Election Day Worker	\$ 100.00
108 Mayola Lane			
Greensburg, LA 70441			
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			<b>+ 250.00</b>

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
	a. Date(s)	c. Amount(s)	
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
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
3. SUBTOTAL (optional)			\$ 800.00

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Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)			\$ 800.00

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)
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
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
3. SUBTOTAL (optional)			\$ 800.00

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)
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
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
3. SUBTOTAL (optional)			\$ 35,000.00

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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)			\$ 900.00

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)
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
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
3. SUBTOTAL (optional)	I	1	\$ 800.00

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.

2. Expenditures this Reporting Period		
a. Date(s)	b. Purpose(s)	c. Amount(s)
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
L	1	\$ 800.00
	a. Date(s)  11/16/2019  11/16/2019  11/16/2019  11/16/2019  11/16/2019	a. Date(s) b. Purpose(s)  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker

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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)			\$ 800.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

2. Expenditures this Reporting Period		
a. Date(s)	b. Purpose(s)	c. Amount(s)
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
11/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)		
	a. Date(s) 11/16/2019 11/16/2019 11/16/2019 11/16/2019 11/16/2019	a. Date(s) b. Purpose(s)  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker  11/16/2019 Election Day Worker

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.

Name and Address of Recipient	2. Expenditures this	Reporting Period	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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	10/31/2019	Tv Ads	\$ 62,500.00
WVUE-TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	11/08/2019	TV ads	\$ 55,000.00
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)			\$ 255,275.00
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 728,775.00

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