

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DR. RALPH ABRAHAM
PO Box 4247
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

GOVERNOR
STATE OF LOUISIANA

OFFICE USE ONLY

Report Number: 95437

Date Filed: 2/5/2021

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/31/2019

4. 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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

RESOURCE BANK
9513 JEFFERSON HWY.
BATON ROUGE, LA 70809

7. Full Name and Address of Treasurer

AMANDA MALOY
742 NORTH 5TH STREET
BATON ROUGE, LA 70802

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

10. 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 5th day of February, 2021.

LUKE LETLOW

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-728-1024

Daytime Telephone

AMANDA MALOY

Signature of Treasurer

225-767-7163

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: LUKE LETLOW

FRIENDS OF DR. RALPH ABRAHAM
PO BOX 4247
BATON ROUGE, LA 70821

Name and Address of **Committee's Chairman**

LUKE LETLOW
PO BOX 4247
BATON ROUGE, LA 70821

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1) | \$ 20,470.00 |
| 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 +33) | \$ 20,470.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 13,109.68 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 33,579.68 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1) | \$ 33,522.81 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 33,522.81 |

| FINANCIAL SUMMARY | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. 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 election)</small> | \$ 1,555.03 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 33,579.68 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 33,522.81 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,611.90 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. 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 |
| 24. 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 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 60,750.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| JANICE H CARPENTER 1325 MARILYN DR. BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2019 | \$35.00 | \$60.00 |
| CONNIE HEBERT 3257 DEBORAH DRIVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2019 | \$25.00 | \$375.00 |
| RHONDA HERNANDEZ PO BOX 16924 GALVESTON, TX 77552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2019 | \$25.00 | \$50.00 |
| INDEPENDENT RX 543 SPANISH TOWN RD. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2019 | \$2,500.00 | \$2,500.00 |
| INDEPENDENT RX 543 SPANISH TOWN RD. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2019 | \$2,500.00 | \$5,000.00 |
| RANDAL JOHNSON 927 CYRIL AVE. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2019 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$10,085.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| 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)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-------------------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| LISA NICHOLS 108 ASHLEY LANE VIDALIA, LA 71373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/03/2019 | \$10.00 | \$65.00 |
| WENDY RICHENS HILL 107 BELLA CIMA DRIVE AUSTIN, TX 78734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2019 | \$25.00 | \$75.00 |
| ROBERT SONGY 3939 HOUMA BLVD SUITE 1 BUILDING 3 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2019 | \$100.00 | \$200.00 |
| SOUTHERN AGRICULTURE & FORESTRY ENDEAVORS, LLC 927 CYRIL AVENUE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2019 | \$5,000.00 | \$5,000.00 |
| SOUTHERN STRATEGY PARTNERS, LLC 927 CYRIL AVENUE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2019 | \$5,000.00 | \$5,000.00 |
| DAVID WARE 1212 EAST PRUDHOMME STREET OPELOUSAS, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/11/2019 | \$250.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$10,385.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 20,470.00 | N/A |
| 6. 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 B: LOANS RECEIVED

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

| <p>1. Name and address of lender DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821</p> | <p>2. a. Date* <u>9/2/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300,000.00</u></p> <p>d. Balance due \$ <u>300,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821</p> | <p>2. a. Date* <u>9/28/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender DR. RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821</p> | <p>2. a. Date* <u>10/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150,000.00</u></p> <p>d. Balance due \$ <u>150,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender LR3 CONSULTING, LLC 2133 SILVERSIDE DR. SUITE K BATON ROUGE, LA 70808</p> | <p>2. a. Date* <u>11/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>13,109.68</u></p> <p>d. Balance due \$ <u>13,109.68</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
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| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| ADOBE PREMIERE 345 PARK AVE. SAN JOSE, CA 95110 Reason Debt Incurred: ONLINE SOFTWARE SUBSCRIPTION | \$142.75 | \$0.00 | \$142.75 | \$0.00 |
| COURTNEY A ALEXANDER 10201 PARK ROWE AVE. APT. 2323 BATON ROUGE, LA 70810 Reason Debt Incurred: SEPTEMBER - OCTOBER MILEAGE REIMBURSEMENT | \$571.60 | \$0.00 | \$571.60 | \$0.00 |
| AVALON HAIR SALON 3730 YOUREE DR SHREVEPORT, LA 71105 Reason Debt Incurred: HAIR AND MAKEUP FOR TELEVISION ADVERTISEMENT | \$175.00 | \$0.00 | \$175.00 | \$0.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 Reason Debt Incurred: PARKING | \$5.00 | \$0.00 | \$5.00 | \$0.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 Reason Debt Incurred: PARKING | \$18.54 | \$0.00 | \$18.54 | \$0.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 Reason Debt Incurred: PARKING | \$9.00 | \$0.00 | \$9.00 | \$0.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 Reason Debt Incurred: PARKING | \$7.00 | \$0.00 | \$7.00 | \$0.00 |

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|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
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|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802 Reason Debt Incurred: NOVEMBER COMPLIANCE AND ACCOUNTING SERVICES | \$3,750.00 | \$0.00 | \$0.00 | \$3,750.00 |
| BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802 Reason Debt Incurred: OCTOBER COMPLIANCE AND ACCOUNTING SERVICES | \$3,750.00 | \$0.00 | \$0.00 | \$3,750.00 |
| CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS | \$3,568.94 | \$0.00 | \$3,500.00 | \$68.94 |
| CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS | \$1,775.34 | \$0.00 | \$0.00 | \$1,775.34 |
| CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 Reason Debt Incurred: AUTOMATED GOTV CALLS | \$1,794.10 | \$0.00 | \$0.00 | \$1,794.10 |
| CARD SERVICES CENTER PO BOX 71205 CHARLOTTE, NC 28272 Reason Debt Incurred: CREDIT CARD LATE FEE | \$35.00 | \$0.00 | \$35.00 | \$0.00 |
| CHEVRON 1737 N. UNIVERSITY AVE. LAFAYETTE, LA 70507 Reason Debt Incurred: GASOLINE FOR CAMPAIGN EVENT TRAVEL | \$22.11 | \$0.00 | \$22.11 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

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|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
| | | | | |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| CHEVRON 1737 N. UNIVERSITY AVE. LAFAYETTE, LA 70507 Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL | \$20.00 | \$0.00 | \$20.00 | \$0.00 |
| CLARK HILL P.L.C 1001 PENNSYLVANIA AVENUE NW SUITE 1300 SOUTH WASHINGTON, DC 20004 Reason Debt Incurred: LEGAL CONSULTING SERVICES | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 |
| COMPOSE PO BOX 3947 BATON ROUGE, LA 70821 Reason Debt Incurred: VIDEO AND AUDIO PRODUCTION | \$4,100.00 | \$0.00 | \$0.00 | \$4,100.00 |
| COMPOSE PO BOX 3947 BATON ROUGE, LA 70821 Reason Debt Incurred: MEDIA PRODUCTION | \$7,000.00 | \$0.00 | \$5,000.00 | \$2,000.00 |
| CORT FURNITURE RENTAL 4810 CONSTITUTION AVE. BATON ROUGE, LA 70808 Reason Debt Incurred: RENTAL OF HEADQUARTERS OFFICE FURNITURE | \$412.66 | \$0.00 | \$412.66 | \$0.00 |
| COX COMMUNICATIONS PO BOX 919243 DALLAS, TX 75391 Reason Debt Incurred: CABLE AND INTERNET SERVICES AT CAMPAIGN HEADQUARTERS | \$322.00 | \$0.00 | \$322.00 | \$0.00 |
| FEDEX PRINT & SHIP 555 CANAL ST. NEW ORLEANS, LA 70130 Reason Debt Incurred: INVITATION PRINTING | \$127.32 | \$0.00 | \$127.32 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
| | | | | |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| FEDEX 5510 FLORIDA BLVD. BATON ROUGE, LA 70802 Reason Debt Incurred: OVERNIGHT OF CHECKS FOR EXPENSES | \$120.12 | \$0.00 | \$0.00 | \$120.12 |
| FLS CONNECT, LLC 7300 HUDSON BLVD. SUITE 270 SAINT PAUL, MN 55128 Reason Debt Incurred: COMMISSION ON FUNDRAISING | \$3,856.37 | \$0.00 | \$0.00 | \$3,856.37 |
| GO VIRAL PO BOX 5319 BATON ROUGE, LA 70801 Reason Debt Incurred: IN-HOUSE CAMPAIGN CONSULTING SERVICES | \$12,249.00 | \$0.00 | \$0.00 | \$12,249.00 |
| HAMPTON INN & SUITES ALEXANDRIA 6124 W. CALHOUN DR. ALEXANDRIA, LA 71303 Reason Debt Incurred: HOTEL FOR CAMPAIGN TRAVEL FOR JORDAN RIGGS | \$146.59 | \$0.00 | \$146.59 | \$0.00 |
| HAYRIDE MEDIA, LLC 9007 HIGHLAND RD. #15 BATON ROUGE, LA 70810 Reason Debt Incurred: DIGITAL ADVERTISING | \$750.00 | \$0.00 | \$0.00 | \$750.00 |
| HERTZ RENTAL CAR 6868 FLORIDA BLVD. BATON ROUGE, LA 70806 Reason Debt Incurred: RENTAL VAN TO TRANSPORT ELECTION DAY EQUIPMENT TO ELECTION NIGHT EVENT LOCATION | \$414.94 | \$0.00 | \$414.94 | \$0.00 |
| HOLIDAY INN EXPRESS - L.C. 402 N. MARITIN LUTHER KING HWY LAKE CHARLES, LA 70601 Reason Debt Incurred: HOTEL FOR CAMPAIGN EVENT | \$183.17 | \$0.00 | \$183.17 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
| | | | | |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| HOME DEPOT 3721 AMBASSADOR CAFFERY LAFAYETTE, LA 70503 Reason Debt Incurred: STREET T-POSTS AND ZIP TIES FOR CAMPAIGN SIGNS | \$329.87 | \$0.00 | \$329.87 | \$0.00 |
| HOME FRONT COMMUNICATIONS, LLC 1201 NEW YORK AVE, NW SUITE 900 WASHINGTON, DC 20005 Reason Debt Incurred: STUDIO RENTAL FOR VIDEO PRODUCTION | \$1,380.00 | \$0.00 | \$0.00 | \$1,380.00 |
| HOMETOWN PRODUCTIONS, INC. 638 PENALVER STREET BATON ROUGE, LA 70802 Reason Debt Incurred: STATEWIDE TV NEWS COVERAGE ON 9/5/2019 | \$1,995.00 | \$0.00 | \$0.00 | \$1,995.00 |
| INTUIT QUICKBOOKS 2632 MARINE WAY MOUNTAIN VIEW, CA 94043 Reason Debt Incurred: PAYROLL SUBSCRIPTION | \$8.80 | \$0.00 | \$8.80 | \$0.00 |
| LAMAR PO BOX 17070 LAKE CHARLES, LA 70616 Reason Debt Incurred: DIGITAL BILLBOARD ADVERTISING | \$93.00 | \$0.00 | \$0.00 | \$93.00 |
| LITTLE CEASARS 1231 S. UNION ST. OPELOUSAS, LA 71106 Reason Debt Incurred: PIZZA FOR CAMPAIGN EVENT MEETING | \$46.29 | \$0.00 | \$46.29 | \$0.00 |
| LOVE'S 7046 HWY 1 BOYCE, LA 71409 Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL TO SHREVEPORT OFFICE | \$57.29 | \$0.00 | \$57.29 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| MS CAUSEWAY SOLUTIONS, LLC 433 METAIRIE ROAD SUITE 610 METAIRIE, LA 70005 Reason Debt Incurred: IN-HOUSE STRATEGIC CONSULTING SERVICES | \$26,000.00 | \$0.00 | \$0.00 | \$26,000.00 |
| MS CAUSEWAY SOLUTIONS, LLC 433 METAIRIE ROAD SUITE 610 METAIRIE, LA 70005 Reason Debt Incurred: STATEWIDE POLLING SERVICES | \$56,630.13 | \$0.00 | \$0.00 | \$56,630.13 |
| NOW SAVE 1 4399 US-165 MONROE, LA 71202 Reason Debt Incurred: GASOLINE FOR CAMPAIGN EVENT TRAVEL | \$44.91 | \$0.00 | \$44.91 | \$0.00 |
| REEVES UPTOWN CATERING 1639 RYAN STREET LAKE CHARLES, LA 70601 Reason Debt Incurred: FOOD AND BEVERAGES FOR MEET AND GREET | \$1,683.00 | \$0.00 | \$0.00 | \$1,683.00 |
| JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT | \$552.88 | \$0.00 | \$552.88 | \$0.00 |
| JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808 Reason Debt Incurred: SEPTEMBER MILEAGE REIMBURSEMENT | \$1,053.28 | \$0.00 | \$1,053.28 | \$0.00 |
| RITZ CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122 Reason Debt Incurred: PARKING FOR FUNDRAISING EVENT | \$21.00 | \$0.00 | \$21.00 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| ELLIS ROUSSEL 201 SETTLERS TRACE BLVD. APT. 2206 LAFAYETTE, LA 70508 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT | \$192.12 | \$0.00 | \$192.12 | \$0.00 |
| RUMBLEUP 2101 L STREET, NW SUITE 400 WASHINGTON, DC 20037 Reason Debt Incurred: AUTOMATED TEXT MESSAGES | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 |
| HAILEY RUSSELL 5000 WOODLAND DR. APT. 660 NEW ORLEANS, LA 70131 Reason Debt Incurred: OCTOBER MILEAGE REIMBURSEMENT | \$108.40 | \$0.00 | \$108.40 | \$0.00 |
| TEXACO 6945 FLORIDA BLVD. BATON ROUGE, LA 70806 Reason Debt Incurred: GASOLINE FOR CAMPAIGN TRAVEL | \$48.37 | \$0.00 | \$48.37 | \$0.00 |
| THE GOLF CLUB 301 STONEBRIDGE BLVD. BOSSIER CITY, LA 71111 Reason Debt Incurred: FOOD AND BEVERAGE FOR MEET AND GREET | \$460.00 | \$0.00 | \$0.00 | \$460.00 |
| THE MADDEN GROUP 3604 CARDIFF RD. CHEVY CHASE, MD 20815 Reason Debt Incurred: IN-HOUSE MEDIA AND AUDIO-VISUAL CONSULTING | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 |
| TOWNEPLACE SUITES 4919 PECANLAND MALL DR. MONROE, LA 71203 Reason Debt Incurred: HOTEL FOR FUNDRAISER TRAVEL FOR COURTNEY ALEXANDER | \$90.41 | \$0.00 | \$90.41 | \$0.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|
|----------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------------|

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

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|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| USPS 750 FLORIDA STREET BATON ROUGE, LA 70801 Reason Debt Incurred: POSTAGE FOR INVITATIONS | \$275.00 | \$0.00 | \$275.00 | \$0.00 |
| DAVID A WEINMAN 5500 PERKINS RD. APT. 3303 BATON ROUGE, LA 70808 Reason Debt Incurred: SEPTEMBER MILEAGE REIMBURSEMENT | \$420.40 | \$0.00 | \$420.40 | \$0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Period | | |
|------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ADOBE PREMIERE 345 PARK AVE. SAN JOSE, CA 95110 | 11/30/2019 | ONLINE SOFTWARE SUBSCRIPTION | \$ 142.75 |
| ADVANCED OFFICE SYSTEMS PO BOX 83457 BATON ROUGE, LA 70884 | 10/29/2019 | CAMPAIGN HEADQUARTERS EQUIPMENT RENTAL | \$ 181.62 |
| ALBERTSONS 4857 GOVERNMENT ST. BATON ROUGE, LA 70806 | 11/01/2019 | OFFICE/CAMPAIGN MEETING | \$ 62.57 |
| COURTNEY A ALEXANDER 10201 PARK ROWE AVE. APT. 2323 BATON ROUGE, LA 70810 | 11/30/2019 | SEPTEMBER-OCTOBER MILEAGE REIMBURSEMENT | \$ 571.60 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | 12/02/2019 | CC TRANSACTION FEE | \$ 1.30 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | 11/11/2019 | CC TRANSACTION FEE | \$ 10.30 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | 12/03/2019 | CC TRANSACTION FEE | \$ 0.70 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | 12/09/2019 | CC TRANSACTION FEE | \$ 1.30 |
| 3. SUBTOTAL (optional) | | | \$972.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|----------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | 12/10/2019 | CC TRANSACTION FEE | \$ 4.30 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | 12/07/2019 | CC TRANSACTION FEE | \$ 1.30 |
| AVALON HAIR SALON 3730 YOUREE DR SHREVEPORT, LA 71105 | 11/30/2019 | HAIR AND MAKEUP FOR TELEVISION ADVERTISEMENT | \$ 175.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 | 11/30/2019 | PARKING | \$ 5.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 | 11/30/2019 | PARKING | \$ 18.54 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 | 11/30/2019 | PARKING | \$ 9.00 |
| BR PARKING 100 LAFAYETTE ST. BATON ROUGE, LA 70801 | 11/30/2019 | PARKING | \$ 7.00 |
| CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. SUITE 202 ARLINGTON, VA 22201 | 11/30/2019 | AUTOMATED GOTV CALLS | \$ 3,500.00 |
| 3. SUBTOTAL (optional) | | | \$3,720.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CARD SERVICES CENTER PO BOX 71205 CHARLOTTE, NC 28272 | 12/09/2019 | CREDIT CARD LATE FEE | \$ 35.00 |
| CHEVRON 1737 N. UNIVERSITY AVE. LAFAYETTE, LA 70507 | 11/30/2019 | GASOLINE FOR CAMPAIGN TRAVEL | \$ 20.00 |
| CHEVRON 1737 N. UNIVERSITY AVE. LAFAYETTE, LA 70507 | 12/09/2019 | GASOLINE FOR CAMPAIGN EVENT TRAVEL | \$ 22.11 |
| COMPOSE PO BOX 3947 BATON ROUGE, LA 70821 | 11/30/2019 | MEDIA PRODUCTION | \$ 5,000.00 |
| CORT FURNITURE RENTAL 4810 CONSTITUTION AVE. BATON ROUGE, LA 70808 | 11/01/2019 | RENTAL OF HEADQUARTER OFFICE FURNITURE | \$ 562.77 |
| CORT FURNITURE RENTAL 4810 CONSTITUTION AVE. BATON ROUGE, LA 70808 | 12/09/2019 | RENTAL OF HEADQUARTER OFFICE FURNITURE | \$ 412.66 |
| COX COMMUNICATIONS PO BOX 919243 DALLAS, TX 75391 | 12/09/2019 | CABLE AND INTERNET SERVICES AT CAMPAIGN HEADQUARTERS | \$ 322.00 |
| COX COMMUNICATIONS PO BOX 919243 DALLAS, TX 75391 | 11/01/2019 | CABLE AND INTERNET FOR HEADQUARTERS | \$ 502.36 |
| 3. SUBTOTAL (optional) | | | \$6,876.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|----------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FEDEX PRINT & SHIP 555 CANAL ST. NEW ORLEANS, LA 70130 | 11/30/2019 | INVITATION PRINTING | \$ 127.32 |
| HAMPTON INN & SUITES ALEXANDRIA 6124 W. CALHOUN DR. ALEXANDRIA, LA 71303 | 11/30/2019 | HOTEL FOR CAMPAIGN TRAVEL FOR JORDAN RIGGS | \$ 146.59 |
| HERTZ RENTAL CAR 6868 FLORIDA BLVD. BATON ROUGE, LA 70806 | 11/30/2019 | RENTAL VAN TO TRANSPORT ELECTION DAY EQUIPMENT TO ELECTION DAY VENUE | \$ 414.94 |
| HOLIDAY INN - HOUSTON 1616 MAIN ST. HOUSTON, TX 77002 | 12/09/2019 | HOTEL - CAMPAIGN FUNDRAISER | \$ 272.68 |
| HOLIDAY INN EXPRESS - L.C. 402 N. MARITIN LUTHER KING HWY LAKE CHARLES, LA 70601 | 12/09/2019 | HOTEL FOR CAMPAIGN EVENT | \$ 183.17 |
| HOME DEPOT 3721 AMBASSADOR CAFFERY LAFAYETTE, LA 70503 | 11/30/2019 | STREET T-POSTS AND ZIP TIES FOR CAMPAIGN SIGNS | \$ 329.87 |
| INTUIT QUICKBOOKS 2632 MARINE WAY MOUNTAIN VIEW, CA 94043 | 12/09/2019 | PAYROLL SUBSCRIPTION | \$ 8.80 |
| LDR PO BOX 5199 BATON ROUGE, LA 70821 | 12/09/2019 | PAYROLL TAXES | \$ 988.94 |
| 3. SUBTOTAL (optional) | | | \$2,472.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LITTLE CEASARS 1231 S. UNION ST. OPELOUSAS, LA 71106 | 11/30/2019 | PIZZA FOR CAMPAIGN EVENT MEETING | \$ 46.29 |
| LOUISIANA WORKFORCE COMMISSION 1001 N. 3RD STREET BATON ROUGE, LA 70802 | 12/09/2019 | WORKERS COMP | \$ 104.55 |
| LOVE'S 7046 HWY 1 BOYCE, LA 71409 | 11/30/2019 | GASOLINE FOR CAMPAIGN TRAVEL TO SHREVEPORT OFFICE | \$ 57.29 |
| NOW SAVE 1 4399 US-165 MONROE, LA 71202 | 12/09/2019 | GASOLINE FOR CAMPAIGN EVENT TRAVEL | \$ 44.91 |
| JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808 | 11/30/2019 | SEPTEMBER MILEAGE REIMBURSEMENT | \$ 1,053.28 |
| JORDAN RIGGS 3021 LEXINGTON DR. BATON ROUGE, LA 70808 | 11/30/2019 | OCTOBER MILEAGE REIMBURSEMENT | \$ 552.88 |
| RITZ CARLTON 921 CANAL STREET NEW ORLEANS, LA 70122 | 11/30/2019 | PARKING FOR FUNDRAISING EVENT | \$ 21.00 |
| ELLIS ROUSSEL 201 SETTLERS TRACE BLVD. APT. 2206 LAFAYETTE, LA 70508 | 11/30/2019 | OCTOBER MILEAGE REIMBURSEMENT | \$ 192.12 |
| 3. SUBTOTAL (optional) | | | \$2,072.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Period | | |
|--------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RUMBLEUP 2101 L STREET, NW SUITE 400 WASHINGTON, DC 20037 | 12/09/2019 | AUTOMATED TEXT MESSAGES | \$ 8,000.00 |
| HAILEY RUSSELL 5000 WOODLAND DR. APT. 660 NEW ORLEANS, LA 70131 | 11/30/2019 | OCTOBER MILEAGE REIMBURSEMENT | \$ 108.40 |
| SILVER STAR SMOKEHOUSE 1201 SILVER STAR WAY BOSSIER CITY, LA 71111 | 11/03/2019 | FOOD AND BEVERAGE FOR FUNDRAISER | \$ 349.52 |
| SPRING HILL SUITES 7980 HOWELL BLVD. BATON ROUGE, LA 70807 | 12/15/2019 | HOTEL - MEETING WITH CAMPAIGN STAFF | \$ 164.49 |
| SPRING HILL SUITES 7980 HOWELL BLVD. BATON ROUGE, LA 70807 | 12/09/2019 | HOTEL FOR MEETING WITH CAMPAIGN STAFF | \$ 131.34 |
| START MEETING PO BOX 41069 LONG BEACH, CA 90853 | 11/07/2019 | TELECONFERENCE SOFTWARE | \$ 14.95 |
| TEXACO 6945 FLORIDA BLVD. BATON ROUGE, LA 70806 | 12/09/2019 | GASOLINE FOR CAMPAIGN TRAVEL | \$ 48.37 |
| TOWNEPLACE SUITES 4919 PECANLAND MALL DR. MONROE, LA 71203 | 11/30/2019 | HOTEL FOR FUNDRAISER TRAVEL FOR COURTNEY ALEXANDER | \$ 90.41 |
| 3. SUBTOTAL (optional) | | | \$8,907.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITED STATES TREASURY PO BOX 932100 LOUISVILLE, KY 40293 | 12/09/2019 | PAYROLL TAXES | \$ 6,151.20 |
| UNITED STATES TREASURY PO BOX 932100 LOUISVILLE, KY 40293 | 11/09/2019 | PAYROLL TAXES | \$ 1,334.87 |
| USPS 750 FLORIDA STREET BATON ROUGE, LA 70801 | 11/30/2019 | POSTAGE FOR INVITATIONS | \$ 275.00 |
| WAL-MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808 | 12/09/2019 | OFFICE SUPPLIES FOR CAMPAIGN HEADQUARTERS | \$ 320.05 |
| DAVID A WEINMAN 5500 PERKINS RD. APT. 3303 BATON ROUGE, LA 70808 | 11/30/2019 | SEPTEMBER MILEAGE REIMBURSEMENT | \$ 420.40 |
| 3. SUBTOTAL (optional) | | | \$8,501.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 33,522.81 |

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