

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EDWARD L. RISPONE  
18250 S. Mission Hills  
Baton Rouge, LA 70810

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

GOVERNOR  
STATE WIDE  
STATE WIDE

OFFICE USE ONLY

Report Number: 96704

Date Filed: 2/18/2021

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 12/17/2019 through 12/31/2020

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 X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

CHASE BANK  
451 Florida Street  
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

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 18th day of February, 2021.

Edward L. Rispone

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

225-767-2020

Daytime Telephone

Signature of Treasurer

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: Edward L. Rispone

EDDIE RISPONE FOR GOVERNOR  
18250 S Mission Hills Avenue  
Baton Rouge, LA 70810

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

EDWARD L. RISPONE  
18250 S. Mission Hills  
Baton Rouge, LA 70810

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 17,590.03
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)	\$ 17,690.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 698,066.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 698,066.52

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 710,040.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,690.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 698,066.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,664.40

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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.	\$ 75,250.00

## 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)	
CHARLES HARLFINGER 780 Manasota Key Rd Englewood, FL 34223  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2020	\$100.00	\$1,700.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN ELECTRIC POWER Wirecard North America 2416 Brockton St Ste 105 San Antonio, TX 78217	01/09/2020	Refund - Field Office Electricity	\$942.97
LUSFIBER PO Box 4030-C Lafayette, LA 70502	07/17/2020	Refund - Field Office Electricity	\$147.06
BRYAN REED 637 N Carlyle Lane Arlington Heights, IL 60004	08/10/2020	List Purchase	\$10,000.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr. #215 Baton Rouge, LA 70802	07/23/2020	Refund - L'Auberge Invoice paid by campaign; Hotel Rooms Election Night	\$6,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 17,590.03

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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.

1. Name and address of lender EDDIE RISPONE 18250 South Mission Hills Avenue Baton Rouge, LA 70810	2. a. Date* <u>10/15/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE RISPONE 18250 South Mission Hills Avenue Baton Rouge, LA 70810	2. a. Date* <u>12/17/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000,000.00</u> d. Balance due ..... \$ <u>4,855,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/13/2019</td> <td style="text-align: center;">145000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/13/2019	145000.00	0.00
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11/13/2019	145000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE RISPONE 18250 South Mission Hills Avenue Baton Rouge, LA 70810	2. a. Date* <u>5/8/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>266.52</u> d. Balance due ..... \$ <u>266.52</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDDIE RISPONE 18250 South Mission Hills Avenue Baton Rouge, LA 70810	2. a. Date* <u>11/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500,000.00</u> d. Balance due ..... \$ <u>500,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDDIE RISPONE 18250 South Mission Hills Avenue Baton Rouge, LA 70810	2. a. Date* <u>11/14/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>400,000.00</u> d. Balance due ..... \$ <u>400,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDWARD L. RISPONE 18250 S. Mission Hills Baton Rouge, LA 70810	2. a. Date* <u>9/2/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500,000.00</u> d. Balance due ..... \$ <u>1,500,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EDWARD L. RISPONE 18250 S. Mission Hills Baton Rouge, LA 70810	2. a. Date* <u>4/1/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000,000.00</u> d. Balance due ..... \$ <u>5,000,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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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)
US POSTMASTER 10380 Perkins Rd Baton Rouge, LA 70810	11/18/2020	PO Box Renewal	\$ 74.00
US POSTMASTER 10380 Perkins Rd Baton Rouge, LA 70810	06/05/2020	PO Box Renewal	\$ 74.00
3 STRATEGIES LLC 5500 Perkins Rd #3130 Baton Rouge, LA 70808	07/01/2020	Branding Fees	\$ 2,000.00
3 STRATEGIES LLC 5500 Perkins Rd #3130 Baton Rouge, LA 70808	12/03/2020	Consulting, Branding Fees	\$ 14,660.00
3 STRATEGIES LLC 5500 Perkins Rd #3130 Baton Rouge, LA 70808	06/30/2020	Outreach Project	\$ 4,918.93
ADOBE CREATIVE CLOUD 345 Park Avenue San Jose, CA 95110	01/21/2020	Software Subscription	\$ 375.89
ANEDOT 5555 Hilton Ave Baton Rouge, LA 70808	01/23/2020	Credit Card Fees	\$ 85.00
AT & T PO Box 536216 Atlanta, GA 30353	01/06/2020	Internet, Field Office	\$ 60.00
3. SUBTOTAL (optional)			\$22,247.82
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)
AT & T PO Box 536216 Atlanta, GA 30353	02/04/2020	Internet, Field Office	\$ 60.00
AT & T PO Box 536216 Atlanta, GA 30353	03/05/2020	Internet, Field Office	\$ 60.00
AT & T PO Box 536216 Atlanta, GA 30353	04/06/2020	Internet, Field Office	\$ 60.00
AT & T PO Box 536216 Atlanta, GA 30353	05/05/2020	Internet, Field Office	\$ 60.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/30/2020	Statement of Organization	\$ 100.00
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	03/16/2020	Bank Fees	\$ 85.56
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	12/15/2020	Bank Fees	\$ 98.16
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	01/15/2020	Bank Fees	\$ 79.76
3. SUBTOTAL (optional)			\$603.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	02/18/2020	Bank Fees	\$ 69.73
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	11/16/2020	Bank Fees	\$ 97.69
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	10/15/2020	Bank Fees	\$ 100.68
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	09/15/2020	Bank Fees	\$ 101.32
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	08/17/2020	Bank Fees	\$ 101.13
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	04/15/2020	Bank Fees	\$ 97.46
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	05/17/2020	Bank Fees	\$ 97.10
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	06/15/2020	Bank Fees	\$ 96.96
3. SUBTOTAL (optional)			\$762.07
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)
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	07/15/2020	Bank Fees	\$ 97.17
COX COMMUNICATIONS PO Box 919292 Dallas, TX 75391	03/07/2020	Internet, Field Office	\$ 145.92
COX COMMUNICATIONS PO Box 919292 Dallas, TX 75391	01/09/2020	Internet, Field Office	\$ 261.78
EAGLEVIEW FILING TENENZ 9655 Penn Avenue South Minneapolis, MN 55431	02/20/2020	1099 Tax Filing Software	\$ 220.50
EATEL PO Box 880 Gonzales, LA 70707	03/06/2020	Internet/Phone	\$ 268.77
FLEXPOINT MEDIA INC PO Box 1051 New Albany, OH 43054	12/18/2019	Media Buy, Commissions	\$ 529,567.23
L'AUBERGE CASINO HOTEL 777 L'Auberge Ave Baton Rouge, LA 70820	01/31/2020	Event Venue for Election Party	\$ 40,425.44
L'AUBERGE CASINO HOTEL 777 L'Auberge Ave Baton Rouge, LA 70820	06/30/2020	Election Night Expenses (LA GOP Expense)	\$ 6,500.00
3. SUBTOTAL (optional)			\$577,486.81
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)
LHD CONSULTING LLC 2133 Silverside Dr, Ste K Baton Rouge, LA 70808	03/02/2020	Campaign Finance	\$ 1,500.00
LHD CONSULTING LLC 2133 Silverside Dr, Ste K Baton Rouge, LA 70808	01/03/2020	Campaign Finance (Run Off Election)	\$ 6,000.00
LHD CONSULTING LLC 2133 Silverside Dr, Ste K Baton Rouge, LA 70808	11/18/2020	Campaign Finance	\$ 1,000.00
LIBERTY MUTUAL INSURANCE 175 Berkeley Street Boston, MA 02116	06/05/2020	Premium Adjustment, Workers Comp Insurance	\$ 420.00
LUSFIBER PO Box 4030-C Lafayette, LA 70502	01/09/2020	Internet	\$ 389.40
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	01/17/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	11/18/2020	Software Subscription	\$ 30.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	12/18/2020	Software Subscription	\$ 30.99
3. SUBTOTAL (optional)			\$9,401.37
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)
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	03/18/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	02/18/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	12/18/2019	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	06/18/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	07/20/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	08/18/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	09/18/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	10/19/2020	Software Subscription	\$ 29.99
3. SUBTOTAL (optional)			\$239.92
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)
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	04/20/2020	Software Subscription	\$ 29.99
MAILCHIMP 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	05/18/2020	Software Subscription	\$ 29.99
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	02/12/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	05/19/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	06/29/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	11/18/2020	Consulting Fees	\$ 4,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	12/29/2020	Consulting Fees	\$ 4,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	10/28/2020	Consulting Fees	\$ 4,000.00
3. SUBTOTAL (optional)			\$36,059.98
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)
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	10/27/2020	Consulting Fees	\$ 4,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	08/19/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	07/29/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	03/12/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	01/21/2020	Consulting Fees	\$ 8,000.00
ANTHONY RAMIREZ 719 Keed Ave Baton Rouge, LA 70806	04/23/2020	Consulting Fees	\$ 8,000.00
SKYPE.COM 3210 Porter Drive Palo Alto, CA 94301	01/08/2020	Video Conference Software	\$ 6.50
SKYPE.COM 3210 Porter Drive Palo Alto, CA 94301	02/08/2020	Video Conference Software	\$ 6.50
3. SUBTOTAL (optional)			\$44,013.00
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)
STRIPE 185 Berry Street #550 San Francisco, CA 94107	01/03/2020	Credit Card Fees	\$ 274.47
STRIPE 185 Berry Street #550 San Francisco, CA 94107	12/30/2019	Credit Card Fees	\$ 1,084.99
UBERCONFERENCE 275 Sacramento Street 4th Floor San Francisco, CA 94115	12/20/2019	Software Subscription	\$ 124.14
UBERCONFERENCE 275 Sacramento Street 4th Floor San Francisco, CA 94115	12/23/2019	Software Subscription	\$ 36.21
UBERCONFERENCE 275 Sacramento Street 4th Floor San Francisco, CA 94115	01/23/2020	Software Subscription	\$ 36.21
UBERCONFERENCE 275 Sacramento Street 4th Floor San Francisco, CA 94115	12/21/2020	Software Subscription	\$ 124.14
US TREASURY IRS Ogden, UT 84201	01/15/2020	Payroll Tax (December 2019)	\$ 5,571.91
3. SUBTOTAL (optional)			\$7,252.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 698,066.52

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