

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KAREN CARTER PETERSON  
2336 Valence Street  
New Orleans, LA 70115

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

SENATE  
Orleans  
5

**OFFICE USE ONLY**

**Report Number:** 96746

**Date Filed:** 2/18/2021

**Report Includes Schedules:**

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

3. Date of Primary

Future

This report covers from 1/1/2020 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       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CRESCENT BANK AND TRUST  
Energy Centre, 1100 Poydras Street  
#100  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

DANA PETERSON  
2336 Valence Street  
New Orleans, LA 70115

9. Name of Person Preparing Report

DANA PETERSON

Daytime Telephone --

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.

Karen Carter Peterson

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

5045688346

Daytime Telephone

Dana Peterson

Signature of Treasurer

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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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,125.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 12,125.00</b>
5. Other Receipts (Schedule A-3)	\$ 17.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 12,142.98</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,706.05
10. Other Disbursements (Schedule E-2)	\$ 108.11
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 12,814.16</b>

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>	\$ 1,475.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,142.98
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,814.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 804.14

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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)	\$ 5,750.00
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.	\$ 5,750.00

### 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)	
RAJHIB ALLIE-BRENNAN 2 Diamond Avenue Bethel, CT 06801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2020	\$25.00	\$25.00
AMERICAN TRAFFIC SOLUTIONS 1150 N Alma School Rd. Mesa, AZ 85201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
AT&T LA PAC 301 Main Street Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
ATMOS ENERGY CORPORATION, PAC 5430 LBJ FREEWAY 160 Dallas, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2020	\$500.00	\$500.00
CHARLES BAKER 179 Clinton Rd. Brookline, MA 02445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2020	\$2,500.00	\$2,500.00
CLECO POLITICAL ACTION COMMITTEE, CLECO CORPORATION 2030 Donahue Ferry Road PO BOX 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	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)	
GM PAC 25 Massachusetts Avenue, NW Suite 400 Washington DC, LA 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
JOSHUA HENZE 345 N. Elm Grove Rd. Unit D Brookfield, WI 53005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2020	\$100.00	\$100.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$750.00	\$750.00
LOUISIANA NURSING HOME PAC "7044 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$500.00	\$500.00
LOUISIANA PRESS ASSOCIATION "404 Europe Street Baton Rouge Baton Rouge, LA 80802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$1,000.00	\$1,000.00
NATIONAL WILDLIFE FEDERATION ACTION FUND "1200 G St., NW Ste 900 Washington DC, LA 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,750.00	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)	
KALIOPE PARTHEMOS 2772 Lighthouse Point East #100 Baltimore, MD 21224  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2020	\$100.00	\$100.00
MADALYN SCHENK 600 Port of New Orleans Place #8G New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2020	\$50.00	\$50.00
LESLIE SHAPIRO 1607 Soniat Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2020	\$100.00	\$100.00
ABRIL SUTHERLAND 1402 Bordeaux Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2020	\$1,000.00	\$1,000.00
THE AUGUST GROUP "442 Europe Street Baton Rouge Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
THE FRIEDEN GROUP "P.O. Box 441887 Houston, TX 77244 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	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)

## 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)	
TRAVEL PAC 1165 S. Foster Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,750.00</u>

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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)
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	01/31/2020	Interest Earned	\$1.36
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	02/28/2020	Interest Earned	\$1.14
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	03/31/2020	Interest Earned	\$2.59
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	04/30/2020	Interest Earned	\$2.59
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	05/29/2020	Interest Earned	\$2.30
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	06/30/2020	Interest Earned	\$1.88
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	07/31/2020	Interest Earned	\$1.71
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	08/31/2020	Interest Earned	\$1.31
5. Total OTHER RECEIPTS during this reporting period			

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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)
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	09/30/2020	Interest Earned	\$0.44
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	10/30/2020	Interest Earned	\$0.30
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	11/24/2020	Interest Earned	\$0.22
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	12/31/2020	Interest Earned	\$0.36
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	07/09/2020	refund of fee	\$1.78
5. Total OTHER RECEIPTS during this reporting period			\$ 17.98

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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)
ACTBLUE PO Box 441146 Somerville, MA 02144	04/03/2020	Fees	\$ 2.63
ACTBLUE PO Box 441146 Somerville, MA 02144	08/05/2020	Fees	\$ 1.50
ALBERTSON'S 9650 Airline Hwy Baton Rouge, LA 70815	03/10/2020	Pentagon - Leg. Reception	\$ 438.33
ATMOS ENERGY CORPORATION, PAC 5430 LBJ FREEWAY 160 Dallas, TX 75240	12/30/2020	Refund of Contribution	\$ 500.00
COX BUSINESS "P.O. Box 919292 Dallas, TX 75391	09/01/2020	HQ service	\$ 616.66
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40290 Louisville, KY 40290	05/12/2020	Pentagon Apt.	\$ 238.97
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40290 Louisville, KY 40290	06/22/2020	Pentagon service	\$ 7.06
CRESCENT BANK AND TRUST Energy Centre, 1100 Poydras Street #100 New Orleans, LA 70130	12/31/2020	Fees	\$ 10.00
3. SUBTOTAL (optional)			\$1,815.15
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)
GOOTEE SERVICES 1001 Harimaw Ct W Metairie, LA 70001	04/01/2020	Plumbing repairs	\$ 139.15
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	05/14/2020	Communications	\$ 500.00
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	04/22/2020	Communications	\$ 500.00
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	09/01/2020	Communications	\$ 1,000.00
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	07/03/2020	Communications	\$ 500.00
HOMEGOODS 6835 Siegen Ln Baton Rouge, LA 70817	03/10/2020	furniture	\$ 234.94
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	02/28/2020	Pentagon Rent	\$ 600.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	08/31/2020	Pentagon Rent	\$ 600.00
3. SUBTOTAL (optional)			\$4,074.09
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)
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	05/11/2020	Pentagon Rent	\$ 900.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	06/16/2020	Pentagon Rent	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	10/13/2020	Pentagon Rent	\$ 600.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	11/16/2020	Pentagon Rent	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	12/09/2020	Pentagon Rent	\$ 300.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/09/2020	Membership and Dues	\$ 200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge Baton Rouge, LA 70804	01/08/2020	Membership & Dues	\$ 200.00
MARSHALLS 9630 Airline Hwy Baton Rouge, LA 70815	03/09/2020	Supplies	\$ 139.48
3. SUBTOTAL (optional)			\$2,939.48
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)
GARLAND THOMAS 827 Leboeuf St. New Orleans New Orleans, LA 70114	01/05/2020	Leg. Assistance	\$ 1,500.00
GARLAND THOMAS 827 Leboeuf St. New Orleans New Orleans, LA 70114	03/05/2020	Legislative Assistance	\$ 1,500.00
UNITED STATES POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	09/29/2020	PO BOX renewal	\$ 288.00
ELAINE WALTER 36265 Crestway Ave Prairieville, LA 70769	11/18/2020	Reimbursement for supplies	\$ 89.33
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	09/01/2020	Social Media Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$3,877.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,706.05

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	01/09/2020	Online Contribution Processing Fee	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	04/09/2020	Online Contribution Processing Fee	\$ 4.60
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	05/11/2020	Online Donation Fee	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	07/15/2020	Online Donation Fee	\$ 100.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	08/11/2020	Online Donation Fee	\$ 1.51
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	09/09/2020	Online Contribution Fee	\$ 0.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 108.11

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