

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,044.82
2. In-kind Contributions (Schedule A-2)	\$ 5,925.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,969.82
5. Other Receipts (Schedule A-3)	\$ 8,958.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,928.76

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 43,343.33
10. In-Kind Expenditures (Schedule E-2)	\$ 532.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 43,875.33
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 43,875.33

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 29,100.84
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 21,003.76
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 43,343.33
20. Funds on hand at close of reporting period	\$ 6,761.27

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802-5939 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2021	\$500.00	\$500.00
JENNIFER WALTER 38939 River Dr Lebanon, OR 97355-8913 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2021	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,044.82	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)
			\$ 7,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
STACY SCHUSTERMAN 110 W 7th St Ste 2000 Tulsa, OK 74119-1076 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	InKind: Stac Lab Services	03/31/2021	\$5,925.00	\$5,925.00
4. SUBTOTAL (this page)			\$ 5,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,925.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248	Qualifying Fees	01/28/2021	\$20.00
ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244	Qualifying Fees	02/01/2021	\$80.00
AVOUELLES PARISH CLERK OF COURT (BOARD OF ELECTION) PO Box 219 Marksville, LA 71351-0219	Qualifying Fees	01/28/2021	\$97.50
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430	Qualifying Fees	02/01/2021	\$225.00
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030	Qualifying Fees	01/28/2021	\$1,727.50
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	02/22/2021	\$57.50
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263	Qualifying Fees	02/11/2021	\$28.75
JEFFERSON DAVIS PARISH CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	Qualifying Fees	02/01/2021	\$187.50
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JEFFERSON DAVIS PARISH CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	Qualifying Fees	02/08/2021	\$187.50
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	01/28/2021	\$357.50
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	02/04/2021	\$112.50
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	Qualifying Fees	01/28/2021	\$115.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	03/31/2021	\$0.19
LINCOLN PARISH CLERK OF COURT PO Box 924 Ruston, LA 71273-0924	Qualifying Fees	02/08/2021	\$40.00
LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754-1150	Qualifying Fees	02/01/2021	\$20.00
MOREHOUSE PARISH CLERK OF COURT PO Box 1543 Bastrop, LA 71221-1543	Qualifying Fees	02/01/2021	\$622.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
NATCHITOCHE PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	Qualifying Fees	02/11/2021	\$20.00
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	02/22/2021	\$150.00
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	02/04/2021	\$80.00
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	Qualifying Fees	01/28/2021	\$140.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	Qualifying Fees	02/04/2021	\$4,275.00
ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	Qualifying Fees	02/01/2021	\$150.00
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	Qualifying Fees	02/22/2021	\$20.00
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	Qualifying Fees	01/28/2021	\$112.50
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 received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	02/04/2021	\$20.00
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	01/28/2021	\$75.00
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	01/28/2021	\$37.50
5. Total OTHER RECEIPTS during this reporting period			\$ 8,958.94

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	01/06/2021	Service Fee	\$ 1.17
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	02/11/2021	Service Fee	\$ 1.12
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	03/10/2021	Service Fee	\$ 1.75
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	03/16/2021	Camp. Fin.	\$ 100.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	01/01/2021	Non-fed share of joint activity	\$ 17,489.01
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	02/04/2021	Non-fed share of joint activity	\$ 10,010.82
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	02/04/2021	Non-fed share of joint activity	\$ 8,000.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	03/09/2021	Non-fed share of joint activity	\$ 36.00
3. SUBTOTAL (optional)			\$ 35,639.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	03/15/2021	Non-fed share of joint activity	\$ 5,621.46
ELECTION RUNNER 1301 E Debbie Ln Ste 102 Mansfield, TX 76063-3376	02/15/2021	Software	\$ 29.00
ELECTION RUNNER 1301 E Debbie Ln Ste 102 Mansfield, TX 76063-3376	02/15/2021	Software	\$ 29.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	02/26/2021	Service Fee	\$ 12.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	03/31/2021	Service Fee	\$ 12.00
LOUISIANA AFL-CIO RELIEF FUND PO Box 3477 Baton Rouge, LA 70821-3477	02/23/2021	Contrib-Charity	\$ 1,000.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Rouge LA70821 Baton Rouge, LA 70821-4385	03/12/2021	Transfers to Building Fund	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 7,703.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,343.33

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELANEY CAMPAIGN FUND PO Box 231174 New Orleans, LA 70183-1174	03/17/2021	Communications Staff Time	\$ 532.00
3. SUBTOTAL (optional)			\$ 532.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 532.00

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