CANDIDATE'S REPORT		
1.Qualifying Name and Address of Candidate  DUSTIN GRANGER  605 Mill Street  Lake Charles, LA 70601	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Senate	OFFICE USE ONLY  Report Number: 99540  Date Filed: 11/3/2021  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 11/13/2021  This report covers from 10/5/2021	through <u>10/24/2021</u>	
	— 40th day after general — Annual (future election) — Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	
9. Name of Person Preparing Report AMANDA  Daytime Telephone	M CRANFORD	-
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 3rd day of November  Dustin Granger Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Fric Broussard-Bueno	_	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 61,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 61,400.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 35,345.98	
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)	\$ 35,345.98	

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)	\$ 56,383.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 61,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,345.98
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,437.55

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 2,500.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,500.00	

#### **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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
KAREN BABINEAUX 4 Oak Place New Iberia, LA 70563	10/08/2021	\$10.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAGGETT, MCCALL, BURGESS, WATSON 3006 Country Club Rd Lake Charles, LA 70605	10/12/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BARON & BUDD P.C. 3102 Oak Lawn Ave Ste 1100 Dallas, TX 75219	10/18/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MORRIS BART 601 Poydras St New Orleans, LA 70130	10/20/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN BAUDOIN 2046 Louise Street Sulphur, LA 70663	10/13/2021	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMON L BEARD 1720 S Woodland Forrest Dr Lake Charles, LA 70611	10/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,535.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		,	
SUBTOTAL (this page) \$0.00	0 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
LYNETTE BECH 23588 Highway 430 Franklinton, LA 70438	10/06/2021	\$5.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERE J BICE 721 Kirby St Lake Charles, LA 70601	10/13/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT R BICKFORD 338 Lafayette St New Orleans, LA 70130	10/12/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JON BLANCHARD 27 Walker Creek Dr Sulphur, LA 70663	10/13/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BROUSSARD & DAVID LLC PO Box 3524 Lafayette, LA 70502	10/12/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BRUNO & BRUNO LLC 855 Baronne St New Orleans, LA 70113	10/08/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$8,530.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
LORI CALLAIS 1011 Bay Tree Dr Denham Springs, LA 70726	10/14/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCIA COOKE 2009 Joseph St New Orleans, LA 70115	10/06/2021	\$12.50	\$12.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCIA COOKE 2009 Joseph St New Orleans, LA 70115	10/12/2021	\$12.50	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES CURTIS 931 Henry Clay Ave New Orleans, LA 70118	10/12/2021	\$12.50	\$12.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUG DAIGLE 3931 Creekshadow Court Baton Rouge, LA 70816	10/06/2021	\$12.50	\$12.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID DEWITT 1117 Short Lane Lake Charles, LA 70611	10/20/2021	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$200.00	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 of	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
ROBERTA DOWDEN 147 Arlington Dr Lake Charles, LA 70605	10/24/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT DUPLECHIN 2020 New School Rd Lake Charles, LA 70605	10/24/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY ELMASSIAN 1018 River Ct Mandeville, LA 70448	10/15/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED EVANS 3000 7th St NE Unit 227 Washington, DC 20017	10/22/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN ARMONTOR LTD 300 Stewart St Lafayette, LA 70501	10/14/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA HAJIAKBARIFINI 2211 11th Ave Huntington, WV 25703	10/18/2021	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,625.00	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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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
DAVID HANCHEY 825 Lafayette St New Orleans, LA 70113	10/22/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURT HAYDEL 722 S Acadian Thruway Baton Rouge, LA 70806	10/08/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON HAYES 1305 Kirkman St Lake Charles, LA 70601	10/13/2021	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN, HERMAN, & KATZ LLC 820 Okeefe Ave New Orleans, LA 70113	10/14/2021	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL G HODGKINS 721 Kirby St Lake Charles, LA 70601	10/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRPINO LAW FIRM 2216 Magazine St New Orleans, LA 70130	10/20/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,650.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENDA JACKSON 1214 Mills Pointe Dr Zachary, LA 70791	10/12/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATRINA JACKSON 4106 Desiard St Monroe, LA 71203	10/18/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIN KELLY 1220 Hook Dr Middletown, DE 19709	10/12/2021	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELISSA KRAMER 342 E Presidential Cir Lake Charles, LA 70611	10/24/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LABORDE EARLES LAW FIRM LLC PO Box 8008 Lafayette, LA 70508	10/14/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGH LAMBERT 701 Magazine St. New Orleans, LA 70130	10/18/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL D LEBLANC 13120 K C Road Gonzales, LA 70737	10/24/2021	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA LEDER 601 Bonvue St Lake Charles, LA 70605	10/07/2021	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSELL LEDET 1510 Pratt St Gretna, LA 70053	10/06/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT PAC 9623 Brookline Ave Baton Rouge, LA 70809	10/14/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARIA LOSAVIO 1821 MacArthur Dr Alexandria, LA 71303	10/24/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW E LUNDY 501 Broad St Lake Charles, LA 70601	10/20/2021	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,210.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JASON MACFETTERS 21370 Stire St Abita Springs, LA 70420	10/07/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTZELL, BICKFORD, & CENTOLA APC 338 Lafayette St New Orleans, LA 70130	10/12/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON MCMANUS 230 S 3rd St Eunice, LA 70535	10/07/2021	\$12.50	\$12.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN MORALES 3351 W Gauthier Rd Lake Charles, LA 70605	10/22/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRY MUSGROW PO Box 41161 Baton Rouge, LA 70835	10/14/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEE MYERS 713 Drew St Lake Charles, LA 70601	10/05/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,587.50	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEIL F NAZARETH 920 Poyfarre St New Orleans, LA 70130	10/14/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER NGUYEN 5016 Towering Oaks Ave Marrero, LA 70072	10/06/2021	\$12.50	\$12.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIPER PARKER 747 Villa Trabue St Shreveport, LA 71106	10/06/2021	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER POHORELSKY 909 West Lagrange St Lake Charles, LA 70605	10/20/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERNADETTE POWELL 300 Lake Marina Ave #8BW New Orleans, LA 70124	10/12/2021	\$12.50	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD J PRICE 2109 South Burnside Avenue, Suite B Gonzales, LA 70737	10/07/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,075.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANN ROMERO 949 Terry Ln Lake Charles, LA 70605	10/24/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN SHAW 1309 N Bengal Rd Metairie, LA 70003	10/06/2021	\$12.50	\$12.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JORDAN TAYLOR 8149 Gordon Denison Rd Iowa, LA 70647	10/22/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORETTA THIBODEAUX 1033 9th St Lake Charles, LA 70601	10/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS B WAHLDER ATTORNEY AT LAW 1740 Jackson St Alexandria, LA 71301	10/12/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD A TOWNSLEY 3828 Sassafras Way Lake Charles, LA 70605	10/22/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,212.50	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TYLOR & POSSA 3225 Broussard St Baton Rouge, LA 70808	10/12/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J MICHAEL VERON PO Box 2125 Lake Charles, LA 70602	10/24/2021	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTERS, PAPILLION, THOMAS, CULLENS, LLC 12345 Perkins Rd Bldg 1 Baton Rouge, LA 70810	10/08/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRETT WEBER 520 Vial St Norco, LA 70079	10/08/2021	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINALD WEEKS 5830 Lakeview Lane Lake Charles, LA 70605	10/14/2021	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH WILLIAMS 900 Richsmith Ln Apt 402 Hammond, LA 70403	10/08/2021	\$25.00	\$37.50
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,075.00	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 or	nly on last page of this schedule)	

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.

Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
WILLIAMSON FONTENOT CAMBELL & WHITTINGTON LLC 955 Mcclung St Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/18/2021	\$1,000.00	\$1,000.00
CAROLYN WOOSLEY 117 Pithon St Lake Charles, LA 70601		10/11/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 61,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

#### 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 2. a. Date\* 8/3/2021 b. Interest rate 0.00 %(a.p.r.) **DUSTIN GRANGER** 12.500.00 605 Mill Street Lake Charles, LA 70601 12.500.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/5/2021 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) **DUSTIN GRANGER** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 15.000.00 605 Mill Street Lake Charles, LA 70601 d. Balance due . . . . . . . . . . . . . . . . . . \$ 15.000.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/10/2021 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* **DUSTIN GRANGER** 37.500.00 605 Mill Street Lake Charles, LA 70601 37.500.00 \*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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADVANCE AUTO PARTS 2119 Ryan St Lake Charles, LA 70601	10/06/2021	Zip ties for signs	\$ 16.07
SEAN ARDOIN 1205 N. Lakeshore Dr. Lake Charles, LA 70601	10/07/2021	Sign stakes	\$ 100.00
ARSEMENT MEDIA GROUP 411 E Demanade Drive Lafayette, LA 70503	10/13/2021	Ad buy commissions	\$ 592.50
MATTIE D BOREL 1106 S Perkins Ferry Rd Lake Charles, LA 70611	10/05/2021	Connential Room Rental for watch party	\$ 1,200.00
ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	10/21/2021	Campaign Management Consulting	\$ 2,000.00
ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	10/15/2021	Campaign Management Consulting	\$ 2,000.00
CAL CAM FAIR 401 Arena Road Sulphur, LA 70663	10/12/2021	Booth rental	\$ 68.00
CHARLIE'S GET IT AND GO 1409 Oak Park Blvd Lake Charles, LA 70601	10/06/2021	Drinks for canvassers	\$ 10.55
3. SUBTOTAL (optional)	I		\$5,987.12
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

1910 E McNeses St   Lake Charles, LA 70607	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1910 E McNeese St Lake Charles, LA 70607  SHELIA EVANS 1530 5th St Lake Charles, LA 70601  FACEBOOK INC 1601 Willow Rd Menio Park, CA 94025  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	1800 Courtney St	10/21/2021	Event Planning	\$ 2,200.00
1530 5th St Lake Charles, LA 70601  FACEBOOK INC 1601 Willow Rd Menlo Park, CA 94025  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  Canvassing \$ 50.00  Canvassing \$ 60.00  Canvassing \$ 60.00  Canvassing \$ 60.00	1910 E McNeese St	10/22/2021	Parade supplies	\$ 22.77
1601 Willow Rd Menlo Park, CA 94025  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	1530 5th St	10/19/2021		\$ 25.34
333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  Canvassing \$ 50.00  \$ 60.00	1601 Willow Rd	10/14/2021	Advertising	\$ 257.62
333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  Canvassing \$ 50.00  \$ 60.00  Annual Canvassing \$ 60.00  Lake Charles, LA 70601	333 Mill St Apt 327	10/05/2021	Canvassing	\$ 50.00
333 Mill St Apt 327 Lake Charles, LA 70601  DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601  Canvassing \$60.00	333 Mill St Apt 327	10/07/2021	Canvassing	\$ 60.00
333 Mill St Apt 327 Lake Charles, LA 70601	333 Mill St Apt 327	10/14/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional) \$2,725.73	333 Mill St Apt 327	10/15/2021	Canvassing	\$ 60.00
	3. SUBTOTAL (optional)	I		\$2,725.73

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DONALD GALENTINE 333 Mill St Apt 327			c. Amount(s)
Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
RONALD GALENTINE 1520 Brick St Lake Charles, LA 70665	10/06/2021	Canvassing	\$ 60.00
RONALD GALENTINE 1520 Brick St Lake Charles, LA 70665	10/05/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/05/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/06/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)	I		\$440.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/06/2021	Canvassing	\$ 60.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/07/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/14/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)	I		\$440.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREATER ST. MARY MISSIONARY BAPTIST CHURCH 1801 2nd Ave Lake Charles, LA 70601	10/12/2021	Contribution	\$ 100.00
MCCOY GUILLORY 3240 General Collins St Lake Charles, LA 70615	10/22/2021	Sign placement and promo	\$ 1,100.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/20/2021	Check order	\$ 54.85
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/20/2021	Check order	\$ 241.16
JARED HEWITT 924 Jacques Dr, Sulphur, LA 70663	10/12/2021	Canvassing	\$ 450.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/05/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/16/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/21/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,106.01
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/22/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/15/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/14/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/06/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/23/2021	Canvassing	\$ 60.00
HUMAN SERVICES ANNEX 2001 Moeling St Lake Charles, LA 70601	10/05/2021	Space Rental for Allen August	\$ 225.00
KPLC 320 Division St Lake Charles, LA 70601	10/13/2021	Media buy	\$ 2,843.25
KVHP 320 Division St Lake Charles, LA 70601	10/13/2021	Media buy	\$ 386.75
	<u> </u>		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/05/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/06/2021	Canvassing	\$ 60.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/14/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/15/2021	Canvassing	\$ 60.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/22/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/21/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/16/2021	Canvassing	\$ 60.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/23/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)	I		\$440.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/14/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/06/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/12/2021	GOTV	\$ 170.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/15/2021	GOTV	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>	1	\$760.00

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.

CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601  CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601  JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/18/2021	GOTV	\$ 150.00 \$ 50.00 \$ 470.00
1624 Gieffers St Lake Charles, LA 70601 JOHN LAWSON 1624 Gieffers St			
1624 Gieffers St	10/18/2021	GOTV	\$ 470.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/18/2021	GOTV	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/12/2021	GOTV	\$ 320.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/12/2021	GOTV	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/22/2021	GOTV	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/08/2021	GOTV	\$ 250.00
3. SUBTOTAL (optional)	ı		\$1,990.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/14/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)		l	\$440.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/07/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/06/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/05/2021	Canvassing	\$ 50.00
LIVING WORD CHRISTIAN CENTER 1639 Ryan St Lake Charles, LA 70601	10/12/2021	Contribution	\$ 100.00
SHANNON LYNBERG 521 Ford St Unit B Lake Charles, LA 70601	10/15/2021	Consulting	\$ 2,000.00
3. SUBTOTAL (optional)	I	I	\$2,430.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHANNON LYNBERG 521 Ford St Unit B Lake Charles, LA 70601	10/21/2021	Consulting	\$ 2,000.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/14/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/15/2021	Canvassing	\$ 60.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/16/2021	Canvassing	\$ 60.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/21/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/22/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/23/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,380.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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ALAN MANUEL 508 North Prater	40/40/0004		c. Amount(s)
Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/14/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/06/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/05/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
MCDONALD'S 1 Mcdonald's Plaza Oak Brook, IL 60523	10/12/2021	Food	\$ 19.79
3. SUBTOTAL (optional)	I		\$409.79

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450 Lawton Dr Lake Charles, LA 70605  MCNEESE STATE UNIVERSITY 4205 Ryan St, Lake Charles, LA 70605  MEYER CONSULTING 4390 Clearwater Way Lexington, KY 40515  MEYER CONSULTING 4390 Clearwater Way Lexington, KY 40515  MEYER CONSULTING 4390 Clearwater Way Lexington, KY 40515  STELLA MILLER 10/05/2021 Reimbursement for supplies \$19.30  MVHP 320 Division St Lake Charles, LA 70601  MVHP 320 Division St Lake Charles, LA 70601  Media buy \$127.50  JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### ### ##############################	450 Lawton Dr	10/22/2021	Ice	\$ 8.58
### ### ##############################	4205 Ryan St,	10/13/2021	Homecoming Parade Entry	\$ 50.00
4390 Clearwater Way       Lexington, KY 40515         STELLA MILLER       10/05/2021       Reimbursement for supplies       \$ 19.30         1621 Oregon St       10/13/2021       Media buy       \$ 127.50         MVHP       320 Division St       10/13/2021       Media buy       \$ 127.50         JACOBIE NARCISSE       10/05/2021       Canvassing       \$ 50.00         JACOBIE NARCISSE       10/05/2021       Canvassing       \$ 60.00         JACOBIE NARCISSE       10/06/2021       Canvassing       \$ 60.00         JACOBIE NARCISSE       10/06/2021       Canvassing       \$ 60.00	4390 Clearwater Way	10/22/2021	Consulting	\$ 1,000.00
1621 Oregon St       Lake Charles, LA 70607         MVHP       10/13/2021       Media buy       \$ 127.50         320 Division St       Lake Charles, LA 70601       Canvassing       \$ 50.00         JACOBIE NARCISSE       10/05/2021       Canvassing       \$ 50.00         1141 Mosswood Dr       Sulphur, LA 70605       Canvassing       \$ 60.00         1141 Mosswood Dr       Sulphur, LA 70605       Sulphur, LA 70605       \$ 60.00	4390 Clearwater Way	10/12/2021	Consulting	\$ 900.00
320 Division St Lake Charles, LA 70601  JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605  10/05/2021  Canvassing \$ 50.00  \$ 50.00  Canvassing \$ 60.00  Sulphur, LA 70605	1621 Oregon St	10/05/2021	Reimbursement for supplies	\$ 19.30
1141 Mosswood Dr Sulphur, LA 70605  JACOBIE NARCISSE 10/06/2021  Canvassing \$ 60.00 Sulphur, LA 70605	320 Division St	10/13/2021	Media buy	\$ 127.50
1141 Mosswood Dr Sulphur, LA 70605	1141 Mosswood Dr	10/05/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional) \$2,215.38	1141 Mosswood Dr	10/06/2021	Canvassing	\$ 60.00
· · · · · · · · · · · · · · · · · · ·	3. SUBTOTAL (optional)	I		\$2,215.38

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1141 Mosswood Dr   Sulphur, LA 70605	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1141 Mosswood Dr   Sulphur, LA 70605	1141 Mosswood Dr	10/14/2021	Canvassing	\$ 50.00
1141 Mosswood Dr   Sulphur, LA 70605	1141 Mosswood Dr	10/15/2021	Canvassing	\$ 60.00
1141 Mosswood Dr       10/22/2021       Canvassing       \$ 50.         JACOBIE NARCISSE       10/22/2021       Canvassing       \$ 50.         1141 Mosswood Dr       10/23/2021       Canvassing       \$ 60.         JACOBIE NARCISSE       10/23/2021       Canvassing       \$ 60.         1141 Mosswood Dr       10/07/2021       Printing       \$ 186.         OFFICE DEPOT       10/07/2021       Printing       \$ 186.         OFFICE DEPOT       10/05/2021       Printing       \$ 210.         OFFICE DEPOT       2806 Ryan St       Printing       \$ 210.	1141 Mosswood Dr	10/16/2021	Canvassing	\$ 60.00
1141 Mosswood Dr       Sulphur, LA 70605         JACOBIE NARCISSE       10/23/2021       Canvassing       \$ 60.         1141 Mosswood Dr       Sulphur, LA 70605       10/07/2021       Printing       \$ 186.         OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601       10/05/2021       Printing       \$ 210.         OFFICE DEPOT 2806 Ryan St       10/05/2021       Printing       \$ 210.	1141 Mosswood Dr	10/21/2021	Canvassing	\$ 50.00
1141 Mosswood Dr Sulphur, LA 70605  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 10/07/2021 Printing \$ 186.  OFFICE DEPOT 2806 Ryan St	1141 Mosswood Dr	10/22/2021	Canvassing	\$ 50.00
2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 10/05/2021 Printing \$ 210.	1141 Mosswood Dr	10/23/2021	Canvassing	\$ 60.00
2806 Ryan St	2806 Ryan St	10/07/2021	Printing	\$ 186.58
	2806 Ryan St	10/05/2021	Printing	\$ 210.14
3. SUBTOTAL (optional) \$726.7	3. SUBTOTAL (optional)	<u> </u>	1	\$726.72

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OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/18/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/18/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/08/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/12/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/12/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/12/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/12/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/15/2021         Printing           OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601         10/15/2021         Printing           PAUL A OLIVIER 418 E Sallier St         10/18/2021         Phone bank	riod s) c. Amount(s)
2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  Printing  Printing  PAUL A OLIVIER  10/18/2021  Printing	\$ 438.25
2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  Printing  Printing  Printing  Printing  Printing  Printing  Printing	\$ 97.53
2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  Printing  Printing  Printing  Printing  Printing	\$ 379.36
2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  Printing  Printing  Printing  Printing  Printing  Printing  Printing	\$ 340.10
2806 Ryan St Lake Charles, LA 70601  OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601  PAUL A OLIVIER  10/18/2021  Phone bank	\$ 379.36
2806 Ryan St Lake Charles, LA 70601  PAUL A OLIVIER  10/18/2021  Phone bank	\$ 175.22
	\$ 131.98
Lake Charles, LA 70601	ing \$ 1,116.00
3. SUBTOTAL (optional)	\$3,057.80

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAUL A OLIVIER 418 E Sallier St Lake Charles, LA 70601	10/08/2021	Phone banking	\$ 648.00
PARTY CITY 3140 E Prien Lake Rd Lake Charles, LA 70615	10/21/2021	Supplies for Homecoming Parade	\$ 44.04
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/20/2021	Food for event	\$ 416.44
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/05/2021	Candy for parade	\$ 184.79
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/07/2021	Food for event	\$ 204.35
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/14/2021	Throws for Parade	\$ 439.52
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/18/2021	Food for events	\$ 306.58
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/05/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,293.72
4. TOTAL (optional - complete only on last page of this	schedule)		

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		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amoun	
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/14/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/06/2021	Canvassing	\$ 60.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/23/2021	Canvassing	\$ 60.00
SISTERS SURVIVING CANCER 1701 Oak Park Blvd Lake Charles, LA 70601	10/12/2021	Donation	\$ 200.00
3. SUBTOTAL (optional)	I		\$590.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1534 Walker St Lake Charles, LA 70601  SUBWAY 325 Sub Way Milford, CT 06461  THE HOME DEPOT 3200 E Prien Lake Rd Lake Charles, LA 70615  TIME LOOP 1000 N Highway 171 Lake Charles, LA 70611  TOBACCO PLUS 200 Darbonne St Sulphur, LA 70663  TOSKR INC PO Box 2690 Alameda, CA 94501  UNION MISSION BAPTIST CHURCH 3425 5th Ave Lake Charles, LA 70607  10/12/2021 Food for senior center \$ 264.4  Supplies for Signs \$ 176.1  10/21/2021 Fuel \$ 21.8  10/18/2021 Ice \$ 11.2  Software \$ 100.0  Contribution \$ 100.0	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
325 Sub Way   Milford, CT 06461	1534 Walker St	10/14/2021	Phone banking	\$ 180.00	
3200 E Prien Lake Rd Lake Charles, LA 70615  TIME LOOP 1000 N Highway 171 Lake Charles, LA 70611  TOBACCO PLUS 200 Darbonne St Sulphur, LA 70663  TOSKR INC PO Box 2690 Alameda, CA 94501  UNION MISSION BAPTIST CHURCH 3425 5th Ave Lake Charles, LA 70607  TOMORE INC 10/12/2021  Software  \$ 100.0  Gift cards for senior center \$ 100.0  WALGREEN CO 200 Wilmont Rd	325 Sub Way	10/05/2021	Food for senior center	\$ 264.48	
1000 N Highway 171 Lake Charles, LA 70611  TOBACCO PLUS 200 Darbonne St Sulphur, LA 70663  TOSKR INC PO Box 2690 Alameda, CA 94501  UNION MISSION BAPTIST CHURCH 3425 5th Ave Lake Charles, LA 70607  WALGREEN CO 200 Wilmont Rd  10/14/2021  Ice \$111.2  Software \$100.0  Contribution \$100.0  Gift cards for senior center \$100.0	3200 E Prien Lake Rd	10/21/2021	Supplies for Signs	\$ 176.19	
200 Darbonne St       Sulphur, LA 70663         TOSKR INC       10/22/2021       Software       \$ 100.0         PO Box 2690       Alameda, CA 94501       10/12/2021       Contribution       \$ 100.0         UNION MISSION BAPTIST CHURCH 3425 5th Ave Lake Charles, LA 70607       10/12/2021       Contribution       \$ 100.0         WALGREEN CO 200 Wilmont Rd       10/14/2021       Gift cards for senior center       \$ 100.0	1000 N Highway 171	10/18/2021	Fuel	\$ 21.82	
PO Box 2690 Alameda, CA 94501  UNION MISSION BAPTIST CHURCH 3425 5th Ave Lake Charles, LA 70607  WALGREEN CO 200 Wilmont Rd  10/12/2021  Contribution  \$ 100.0	200 Darbonne St	10/18/2021	Ice	\$ 11.22	
3425 5th Ave Lake Charles, LA 70607  WALGREEN CO 200 Wilmont Rd  10/14/2021 Gift cards for senior center \$ 100.0	PO Box 2690	10/22/2021	Software	\$ 100.00	
200 Wilmont Rd	3425 5th Ave	10/12/2021	Contribution	\$ 100.00	
<u> </u>	200 Wilmont Rd	10/14/2021	Gift cards for senior center	\$ 100.00	
3. SUBTOTAL (optional) \$953.7	3. SUBTOTAL (optional)			\$953.71	

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WASHINGTON-MARION HIGH SCHOOL 2802 Pineview St Lake Charles, LA 70615         10/05/2021         Homecoming Parade Entry           WASHINGTON-MARION HIGH SCHOOL 2802 Pineview St Lake Charles, LA 70615         10/13/2021         Homecoming Parade Entry           LATOYA WATSON TBD Lake Charles, LA 70601         10/19/2021         Canvassing           KIMBERLY WILLIAMS 2317 Katherine St Apt C Lake Charles, LA 70601         10/13/2021         Phone banking           DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601         10/05/2021         Canvassing           DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601         10/06/2021         Canvassing           DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601         10/06/2021         Canvassing           DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601         10/14/2021         Canvassing           DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601         10/14/2021         Canvassing	t(s)	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
2802 Pineview St Lake Charles, LA 70615  LATOYA WATSON TBD Lake Charles, LA 70601  KIMBERLY WILLIAMS 2317 Katherine St Apt C Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	\$ 100.00		Homecoming Parade Entry	10/05/2021	2802 Pineview St
TBD Lake Charles, LA 70601  KIMBERLY WILLIAMS 2317 Katherine St Apt C Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St	\$ 200.00		Homecoming Parade Entry	10/13/2021	2802 Pineview St
2317 Katherine St Apt C Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St  Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St	\$ 125.00		Canvassing	10/19/2021	TBD
1719 Rena St       Lake Charles, LA 70601         DARYL WRIGHT       10/05/2021       Canvassing         1719 Rena St       Lake Charles, LA 70601       10/06/2021       Canvassing         DARYL WRIGHT       10/06/2021       Canvassing         1719 Rena St       Lake Charles, LA 70601       10/14/2021       Canvassing	\$ 180.00	•	Phone banking	10/13/2021	2317 Katherine St Apt C
1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St	\$ 60.00		Canvassing	10/23/2021	1719 Rena St
1719 Rena St Lake Charles, LA 70601  DARYL WRIGHT 1719 Rena St  10/14/2021  Canvassing	\$ 50.00		Canvassing	10/05/2021	1719 Rena St
1719 Rena St	\$ 60.00		Canvassing	10/06/2021	1719 Rena St
	\$ 50.00		Canvassing	10/14/2021	1719 Rena St
3. SUBTOTAL (optional)	\$825.00		_1	l	3. SUBTOTAL (optional)

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Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/15/2021	Canvassing	\$ 60.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/16/2021	Canvassing	\$ 60.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/21/2021	Canvassing	\$ 50.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/22/2021	Canvassing	\$ 50.00
LAKISHA YOUNG GUILLORY TBD Lake Charles, LA 70601	10/12/2021	Phone banking	\$ 180.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 35,345.98