COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

JOHN BEL EDWARDS FOR LOUISIANA LEADERSHIP PAC
125 E Pine Street
Ponchatoula, LA 70454

OFFICE USE ONLY

Report Number: 75634

Date Filed: 2/15/2019

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Primary 10/12/2019

This report covers from 1/1/2018 through 12/31/2018

3. Type of Report:

______	180th day prior to primary	______	40th day after general
______	90th day prior to primary	X	Annual (future election)
______	30th day prior to primary	______	Monthly
______	10th day prior to primary		
______	10th day prior to general	______	Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
ROBERT E BARSLEY	Chairperson	345 S 4th St Ponchatoula, LA 70454-2705
	Treasurer	

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report GWEN B BARSLEY

b. Daytime Telephone (985) 386-9525

8. 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 15th day of February , 2019 .

Robert E. Barsley
Signature of Committee/Chairperson

(985) 386-9525
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
GWEN B BARSLEY	Deputy Treasurer	345 S 4th St Ponchatoula, LA 70454-2705

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JOHN BEL EDWARDS 1001 Capitol Access Rd Baton Rouge, LA 70802-4436	Governor Louisiana 0	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 393,311.96
2. In-kind Contributions (Schedule A-2)	$ 82,530.92
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 475,842.88
5. Other Receipts (Schedule A-3)	$ 569.24
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 476,412.12

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 358,149.29
10. In-Kind Expenditures (Schedule E-2)	$ 0.00
11. Contributions made to Candidates (Schedule E-3)	$ 17,700.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$ 375,849.29
13. Other Disbursements (Schedule E-4)	$ 22,722.28
14. Loan Repayments Made (Schedule B)	$ 0.00
15. Funds Loaned (Schedule D)	$ 0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 398,571.57

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 271,152.93
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 393,881.20
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 398,571.57
20. Funds on hand at close of reporting period	$ 266,462.56

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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.e.*, 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)	$ 36,000.00
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)	
ACADIA ST. LANDRY GUEST HOME 830 S Broadway St Church Point, LA 70525-4499 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
ACADIAN OAKS NURSING HOME LLCMAISON DE LAFAYETTE 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/09/2018	$2,500.00	$10,000.00
ACADIAN OAKS NURSING HOME LLCMAISON DE LAFAYETTE 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$10,000.00
AETNA PAC 20 F St NW Ste 350 Washington, DC 20001-6706 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/01/2018	$5,000.00	$5,000.00
AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS 1800 M St NW Suite 900 North Tower POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
ARCADIS 10352 Plaza Americana Dr Baton Rouge, LA 70816-8174 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/12/2018	$5,000.00	$10,000.00
4. SUBTOTAL (this page)		$ 27,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 5,000.00 TOTAL (complete only on last page of this schedule) ______

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
ASSISTED LIVING 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$400.00	$400.00
ATMOS ENERGY CORPORATION PAC 5430 Lyndon B Johnson Fwy Ste 160 Dallas, TX 75240-2630 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/27/2018	$5,000.00	$5,000.00
BERNHARD LLC CORPORATE 8555 United Plaza Blvd Ste 201 Baton Rouge, LA 70809-2258 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/01/2018	$50,000.00	$50,000.00
BROWN & BROWN OF LOUISIANA LLC 102 Asma Blvd PO Box 81248 Lafayette, LA 70508-3842 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
ELLEN D. BROWN 8610 Glen Haven Dr Shreveport, LA 71106-6220 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/27/2018	$5,000.00	$5,000.00
CAMELOT BROOKSIDE LLC 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$400.00	$400.00
4. SUBTOTAL (this page)		$ 65,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 5,000.00 TOTAL (complete only on last page of this schedule) ______

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
CAMELOT OF BROUSSARD 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$400.00	$400.00
CAMELOT OF NORTH OAKS LLC 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$400.00	$400.00
CAMELOT PLACE 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$400.00	$400.00
CHATEAU LIVING CENTER OF KENNER LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
COCA-COLA BOTTLING COMPANY UNITED INC. 4600 E Lake Blvd PO Box 2006 Birmingham, AL 35217-4000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/2018	$5,000.00	$5,000.00
CONSTANT CARE TECHNOLOGY LLC 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$800.00	$800.00
4. SUBTOTAL (this page)		$ 12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd Lafayette, LA 70507-4518 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2018	$5,000.00	$5,000.00
DIVERSIFIED HEALTHCARE-ABBEVILLE LLC 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$2,500.00	$2,500.00
ENVIRONMENTAL DEFENSE FUND PAC 3801 Canal St Ste 400 New Orleans, LA 70119-6000 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	08/08/2018	$1,000.00	$1,000.00
EXTENDED CARE ASSOCIATES INC. PO Box 6016 Ridgeland, MS 39158-6016 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$10,000.00
FIRST FLIGHT HOLDINGS LLC 10604 Coursey Blvd Baton Rouge, LA 70816-4015 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/07/2018	$2,500.00	$2,500.00
H. KIRK FISHER 19414 S Lakeway Ave Baton Rouge, LA 70810-7964 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/30/2018	$30,000.00	$30,000.00
4. SUBTOTAL (this page)		$ 46,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 1,000.00 TOTAL (complete only on last page of this schedule) ______

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
FLEUR DE LIS HEALTHCARE DBA COLFAX REUNION NURSING & REHAB 366 Webb Smith Dr Colfax, LA 71417-1910 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
FOURTH PELICAN PAC 305 Wilkinson St Gueydan, LA 70542-3223 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/17/2018	$3,000.00	$3,000.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N 5th St Baton Rouge, LA 70802-5316 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/27/2018	$5,000.00	$5,000.00
GAMVEST LIMITED PARTNERSHIP PO Box 52389 Shreveport, LA 71135-2389 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2018	$1,000.00	$1,000.00
GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 70591-5028 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2018	$5,000.00	$5,000.00
GRACE NURSING HOME 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$ 21,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 3,000.00 TOTAL (complete only on last page of this schedule) ________

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GUEST HOUSE NURSING & REHABILITATION 109 McClendon Church Rd West Monroe, LA 71292-8052 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2018	$2,500.00	$2,500.00
HIGHPOINT HEALTHCARE LLC 4754 Ocean Springs Blvd Destin, FL 32541 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
HR PROPERTY INVESTMENTS LLC PO Box 6016 Ridgeland, MS 39158-6016 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$2,500.00	$7,500.00
LA ASSN. OF NURSE ANESTHETISTS (LA CRNA) 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809-2256 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/06/2018	$1,000.00	$1,000.00
LACOMBE NURSING CENTRE/GOUX ENTERPRISES INC 110 Oak Aly Mandeville, LA 70471-3062 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2018	$625.00	$625.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION (PAC) 8322 One Calais Ave Baton Rouge, LA 70809-3412 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	11/01/2018	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$ 12,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 2,000.00 TOTAL (complete only on last page of this schedule) ______

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
CLAUDE BUDDY A LEACH JR. 7777 Nelson Rd Lake Charles, LA 70605-8325 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/06/2018	$2,500.00	$2,500.00
LIFPAC PO Box 40183 Baton Rouge, LA 70835-0183 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/28/2018	$5,000.00	$5,000.00
LOUISIANA EXTENDED CARE CENTERS LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
MAGNOLIA ESTATES 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$400.00	$400.00
MALLETT AIR CONDITIONING & ELECTRICAL LLC 511 E Frontage Rd Iowa, LA 70647-4056 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/28/2018	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$ 22,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 10,000.00 TOTAL (complete only on last page of this schedule) ___

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	a. Date(s)	b. Amount(s)	
MEDICO LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$10,000.00
METAIRIE OPERATIONS LLC/DBA METAIRIE HEALTHCARE CENTER 6401 Riverside Dr Metairie, LA 70003-3206 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$625.00	$625.00
NEXION HEALTH AT CLAIBORNE 1536 Claiborne Ave Shreveport, LA 71103-4206 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT GONZALES 905 W Cornerview St Gonzales, LA 70737-3311 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT IBERIA NORTH 1803 Jane St New Iberia, LA 70563-1005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT IBERIA SOUTH 600 Bayard St New Iberia, LA 70560-5734 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
4. SUBTOTAL (this page)		$ 8,725.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____

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	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT KAPLAN 1300 W 8th St Kaplan, LA 70548-2916 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT MAISON JARDIN 516 Roderick St Morgan City, LA 70380-2239 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT MANY NORTH 120 Natchitoches Hwy 6 East Many, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT MARRERO 5301 August Ln Marrero, LA 70072-3607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT MINDEN 400 Meadowview Dr Minden, LA 71055-3522 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT PATTERSON 910 Lia St Patterson, LA 70392-4220 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
4. SUBTOTAL (this page)		$ 4,650.90	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____

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

The following information must be provided for all 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 a. Date(s)	b. Amount(s)	3. Total this Year
NEXION HEALTH AT PIERREMONT 725 Mitchell Ln Shreveport, LA 71106-2149 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT THIBODAUX 1300 Lafourche Dr Thibodaux, LA 70301-2438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.15	$775.15
NEXION HEALTH AT VIVIAN 912 S Pecan St Vivian, LA 71082-3350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$775.16	$775.16
NORTHRIDGE CARE CENTER 4333 Shreveport Hwy Pineville, LA 71360-3828 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$400.00	$400.00
NS NG INC/ DBA HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403-5199 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2018	$500.00	$8,000.00
NS NG INC/ DBA HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403-5199 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$5,000.00	$8,000.00
4. SUBTOTAL (this page)		$ 8,225.46	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

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 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 a. Date(s)	b. Amount(s)	3. Total this Year
P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd W Metairie, LA 70002-5931 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/17/2018	$5,000.00	$7,500.00
PAN AMERICAN ENGINEERS LLC 1717 Jackson St Alexandria, LA 71301-6433 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/28/2018	$2,500.00	$2,500.00
PATHWAY MANAGEMENT INC 763 Avery Blvd N Ridgeland, MS 39157-5218 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$2,500.00	$2,500.00
PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/17/2018	$5,000.00	$5,000.00
PLEXOS GROUP LLC 1800 City Farm Dr Bldg 4B Baton Rouge, LA 70806-7500 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/31/2018	$25,000.00	$25,800.00
PONTCHARTRAIN GUEST HOUSE INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/11/2018	$625.00	$625.00
4. SUBTOTAL (this page)		$ 40,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 5,000.00 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 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 a. Date(s)	2. Contributions this Reporting Period b. Amount(s)	3. Total this Year
PRIORITY GROUP HOLDINGS LLC/JO ELLEN SMITH CONVALESCENT CENTER 4502 General Meyer Ave New Orleans, LA 70131-3531 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
PRIORITY MANAGEMENT GROUP LLC/RESTHAVEN LIVING CENTER 1000 Chinaberry Dr Ste 200 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
PROGRESSIVE REHAB SOLUTIONS LLC 1000 Chinaberry Dr Ste 200 Bossier City, LA 71111-2443 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
R. A. GOUX REAL ESTATE 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$2,500.00	$2,500.00
RAI SERVICES PO Box 464 Winston Salem, NC 27102-0464 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
REG GEISMAR LLC PO Box 888 Ames, IA 50010-0888 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$7,500.00	$7,500.00
4. SUBTOTAL (this page)		$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____________

Form 202, Rev. 3/98, Page Rev. 3/98

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 a. Date(s)	b. Amount(s)	3. Total this Year
RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010-7765 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$7,500.00
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe St Lafayette, LA 70501-6413 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$7,500.00
RIVERBEND NURSING & REHABILITATION CENTER INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$625.00	$625.00
RIVERLANDS HOME GROUP LLC/CHATEAU ST. JAMES REHAB & RETIREMENT 1980 Jefferson Hwy Lutcher, LA 70071-5119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
SENIOR CARE CENTER OF HOUMA LLC 1386 W Tunnel Blvd Houma, LA 70360-2731 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$7,500.00
SKRIVANOS ENGINEERING INC. 330 Marshall St Ste 1250 Shreveport, LA 71101-3021 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2018	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$ 23,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
SOUTHERN PLANTATION MANAGEMENT CO. LLC 4750 Ocean Blvd Destin, FL 32541-5703 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
ST. AGNES NURSING HOME PARTNERSHIP LLP PO Box 10 Breaux Bridge, LA 70517-0010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
ST. FRANCISVILLE COUNTRY MANOR 15243 Hwy 10 East Saint Francisville, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
ST. JOSEPH OF HARAHAN LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
ST. MARTIN DE PORRES MULTI-CARE CENTER 200 Teal St Lake Charles, LA 70615-6841 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$4,000.00	$4,000.00
ST. MICHAEL PFU LLC/THE CARE CENTER OF DEQUINCY PO Box 1219 Dequincy, LA 70633-1219 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$4,000.00	$4,000.00
4. SUBTOTAL (this page)		$ 28,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
TOWN & COUNTRY NURSING CENTER LLC/TOWN & COUNTRY HEALTH & REHAB 614 Weston St Minden, LA 71055-3699 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
TRADITIONS SENIOR MANAGEMENT 24641 US Highway 19 N Clearwater, FL 33763-5007 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
TRANSMED LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
TWIN OAKS NURSING HOME INC 2045 Highway 59 Attention Ronald Goux Mandeville, LA 70448-1909 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$2,500.00	$5,625.00
UNITEDHEALTH GROUP INC. PAC 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004-3610 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/07/2018	$5,000.00	$5,000.00
URBAN SYSTEMS INC. 400 N Peters St Ste 206 New Orleans, LA 70130-1095 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/27/2018	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$ 27,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 5,000.00 TOTAL (complete only on last page of this schedule) ____

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
WAITR INC 4310 Ryan St Ste 113 Lake Charles, LA 70605-4514 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/2018	$1,000.00	$1,000.00
WALDON OPERATIONS LLC/WALDON HEALTHCARE CENTER 2401 Idaho Ave Kenner, LA 70062-5796 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$625.00	$625.00
BLAYNE WEAVER 5404 Foxglove Dr Bossier City, LA 71112-4914 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/07/2018	$10.00	$10.00
WEST CARROLL HEALTH SYSTEMS 706 Ross St Oak Grove, LA 71263-9798 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/2018	$5,000.00	$5,000.00
TOMMY E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808-5172 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/27/2018	$5,000.00	$10,000.00
WOODLAWN MANOR INC./ DBA THE OAKS PO Box 3068 Monroe, LA 71210-3068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/11/2018	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$ 14,135.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 393,311.96	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) $ 36,000.00

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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. Inkind 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)	
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Air travel LA - DC	01/31/2018	$1,722.00	$102,722.28
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Plane Br - Denver - BR	07/10/2018	$24,472.38	$102,722.28
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Air Travel LA - DC - Tenn	07/26/2018	$15,147.65	$102,722.28
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Air travel l NY-LA	09/28/2018	$24,456.25	$102,722.28
MONGOSS INC. 17457A W McLin Rd Livingston, LA 70754-2144 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Air Travel LA - NY	09/28/2018	$932.64	$932.64
PLEXOS GROUP LLC 1800 City Farm Dr Bldg 4B Baton Rouge, LA 70806-7500 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Air travel LA-NJ-LA	08/09/2018	$800.00	$800.00
4. SUBTOTAL (this page)			$ 67,530.92	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $ 0.00 TOTAL (complete only on last page of this schedule) ____________

Form 202, Rev. 3/98, Page Rev. 3/98

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. Inkind 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)	
ST. JAMES DEVELOPMENT GROUP LLC 546 Carondelet St New Orleans, LA 70130-3588 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Fundraiser: food beverage bar facilities services	12/31/2018	$15,000.00	$15,000.00
4. SUBTOTAL (this page)			$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 82,530.92	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
LOUISIANA FIRST FOUNDATION INC 1001 Capitol Access Rd Baton Rouge, LA 70802-4436	Reimbursement for children's books	03/07/2018	$519.24
PONCHATOULA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454-0446	Refund of parade fee (cancelled)	06/07/2018	$50.00
5. Total OTHER RECEIPTS during this reporting period			$ 569.24

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _______DEBTS OWED BY THE CAMPAIGN _______DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FAIR PAC PO Box 66575 Baton Rouge, LA 70896-6575 Reason Debt Incurred: Exceeded allowable limit	$5,000.00	$-5,000.00	$0.00	$0.00

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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)
ABEARS CAFE 809 Bayou Black Dr Houma, LA 70360-7610	08/29/2018	Lunch meeting: Shrimp and Oyster Industry	$ 863.86
ACE HOTEL NEW ORLEANS 600 Carondelet St New Orleans, LA 70130-3504	10/09/2018	Meeting: Parking	$ 44.07
ACE PRODUCTS 1130 N Cosby Way Anaheim, CA 92806-2005	10/01/2018	Parade supply	$ 46.98
ACTBLUE 366 Summer St Somerville, MA 02144-3132	09/06/2018	Online Donations Service Fee	$ 375.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	10/05/2018	Online Donations Service Fee	$ 450.00
AJAX TAVERN/LITTLE NELL 685 E Durant Ave Aspen, CO 81611-2001	08/11/2018	Travel: Meal	$ 374.60
AKM CONSULTNG INC. 507 Lincoln Ave Takoma Park, MD 20912-5823	10/08/2018	Consulting work for New York event	$ 2,500.00
ALBERTSONS STORE #709 2950 College Dr Baton Rouge, LA 70808-3203	04/11/2018	Event food	$ 247.63
3. SUBTOTAL (optional)			$ 4,902.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
ALEXANDRIA YELLOW CAB 3014 Colvin St Alexandria, VA 22314-4544	01/25/2018	Travel: Taxi service	$ 33.60
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	12/21/2018	Frame repair	$ 60.50
ALLISON ROQUES PORTIER 700 Whip St Hammond, LA 70403-6256	06/25/2018	Design and produce honey labels	$ 585.00
ALLY-GATOR BOOKBITES LLC 1428 Watkins St Lake Charles, LA 70601-5850	02/27/2018	Children's books	$ 302.75
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/15/2018	Gift wrap supplies	$ 147.71
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	03/05/2018	Travel: Airfare	$ 830.00
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	06/20/2018	Travel: Airfare Santa Fe	$ 684.67
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	08/30/2018	Travel: Airfare DC	$ 359.64
3. SUBTOTAL (optional)			$ 3,003.87
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)
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	12/13/2018	Flight expense for interview candidate	$ 399.30
AMITE GLASS AND RADIATOR WORKS INC. 223 NW Central Ave PO Box 981 Amite, LA 70422-2426	01/24/2018	Parade truck windshield repair	$ 260.78
AMITE OYSTER FESTIVAL PO Box 1100 Amite, LA 70422-1100	03/07/2018	Parade Fee	$ 50.00
ANCIENT ORDER OF THE HIBERNIANS 39003 Rosaryville Rd 39003 Rosaryville Road Ponchatoula, LA 70454-7001	06/08/2018	Parade Truck Equipment	$ 60.00
ANTON'S FINE JEWELRY 10675 Coursey Blvd Baton Rouge, LA 70816-4384	11/29/2018	Commemorative Gift Items	$ 1,203.95
APPLE STORE BATON ROUGE 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	10/30/2018	Cell phone supplies	$ 95.22
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503-3818	10/08/2018	Production: Filming	$ 400.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/30/2018	Contract Services	$ 950.00
3. SUBTOTAL (optional)			$ 3,419.25
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)
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/28/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/30/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/05/2018	Event Staffing	$ 400.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/30/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/30/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	06/29/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/31/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/16/2018	Event Staffing	$ 280.00
3. SUBTOTAL (optional)			$ 6,380.00
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)
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/28/2018	Mileage Expenses	$ 871.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/30/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	09/04/2018	Event Staffing	$ 520.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	09/28/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	10/31/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	11/30/2018	Contract Services	$ 950.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	12/17/2018	Event Staffing	$ 800.00
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	12/31/2018	Contract Services	$ 950.00
3. SUBTOTAL (optional)			$ 6,941.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224	08/08/2018	Office Supplies	$ 654.85
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	03/08/2018	Parade throws	$ 658.47
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	08/14/2018	Parade throws	$ 957.82
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	10/12/2018	Parade throws	$ 863.38
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	11/15/2018	Parade throws	$ 1,028.53
BERNARD'S PRALINES - HARVEY 1950 Manhattan Blvd Ste 114 Harvey, LA 70058-3581	11/29/2018	Commemorative Gift Items	$ 346.50
JAMES JIM M BERNHARD, JR 17000 Highland Rd Baton Rouge, LA 70810-5807	02/02/2018	Plane: Jan 1 LSU Bowl game	$ 1,588.00
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	03/30/2018	Office Equipment	$ 439.98
3. SUBTOTAL (optional)			$ 6,537.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	11/18/2018	Office equipment	$ 752.98
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	12/10/2018	Office Equipment	$ 311.89
BILLY HEROMAN'S FLOWERLAND 10812 N Harrells Ferry Rd Baton Rouge, LA 70816-8224	04/12/2018	Memorial Flowers	$ 98.95
BREAUX BRIDGE CRAWFISH FESTIVAL PO Box 25 Breaux Bridge, LA 70517-0025	04/10/2018	Parade Fee	$ 75.00
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 70458-2123	02/26/2018	Rental Teleprompter and Services	$ 2,788.22
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 70458-2123	03/28/2018	Rental of Teleprompter & Services	$ 2,542.61
CAFE POPULAR-TEL AVIV Rehov Dizengoff 197 Tel Aviv,	10/30/2018	Travel: Food Tel Aviv	$ 40.84
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	02/14/2018	Annual Filing Fee	$ 100.00
3. SUBTOTAL (optional)			$ 6,710.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 70816-1644	04/06/2018	Event food	$ 107.43
CBGB LAB 3 Brewster Rd Newark Liberty International Airport Newark, NJ 07114-3702	10/26/2018	Travel: Meal	$ 27.42
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	08/10/2018	Intern pay	$ 83.75
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	10/31/2018	Intern pay	$ 77.50
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	12/01/2018	Intern pay	$ 152.50
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	12/24/2018	Intern pay	$ 87.50
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	01/09/2018	Food and Beverage arena event	$ 1,680.04
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/01/2018	Food and Beverage arena event	$ 347.90
3. SUBTOTAL (optional)			$ 2,564.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/17/2018	Food and Beverage arena event	$ 585.80
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/18/2018	Food and Beverage arena event	$ 434.70
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/25/2018	Food and Beverage arena event	$ 401.17
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	05/27/2018	Food and Beverage arena event	$ 1,132.30
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	05/27/2018	Food and Beverage arena event	$ 1,460.60
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	06/12/2018	Food and Beverage arena event	$ 85.47
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	06/21/2018	Food and Beverage arena event	$ 1,173.23
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	07/18/2018	Food and Beverage arena event	$ 840.70
3. SUBTOTAL (optional)			$ 6,113.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	08/23/2018	Food and Beverage Arena Event	$ 825.55
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	09/11/2018	Food and Beverage arena event	$ 1,377.19
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	09/24/2018	Food and Beverage Arena Event	$ 1,225.51
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	09/24/2018	Food and Beverage Arena Event	$ 889.89
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	09/25/2018	Food and Beverage Arena Event	$ 1,099.66
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	10/31/2018	Food and Beverage Arena Event	$ 2,428.02
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/11/2018	Food and Beverage arena event	$ 1,434.46
CHICKEN SHACK NO. 5 3939 Pawtucket St Baton Rouge, LA 70805-5644	02/27/2018	Meeting: Lunch	$ 177.09
3. SUBTOTAL (optional)			$ 9,457.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK NO. 5 3939 Pawtucket St Baton Rouge, LA 70805-5644	02/27/2018	Meeting: Lunch	$ 38.50
CHOCTAW PROVISION COMPANY INC. PO Box 4703 Baton Rouge, LA 70821-4703	04/06/2018	Event food	$ 91.60
CHURCHILL HOTEL WASHINGTON DC 1914 Connecticut Ave NW Washington, DC 20009-5705	01/28/2018	Travel: Hotel DC	$ 1,028.00
CLARK SERVICES AUDIO-VISUAL & EXHIBITS INC. PO Box 91265 Lafayette, LA 70509-1265	05/22/2018	Equipment Rental: ULL Special Session Address	$ 1,065.00
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd Baton Rouge, LA 70809-5255	08/02/2018	Legislators' Rodeo Registration	$ 180.00
COCHA 445 N 6th St Baton Rouge, LA 70802-5511	12/19/2018	Meeting: Lunch	$ 32.40
COMMANDER'S PALACE 1427 Washington Ave New Orleans, LA 70130-5751	12/11/2018	Lunch with Veteran traveling US to meet all Govs	$ 298.15
COMMISSARY AT THE LINE LA 3515 Wilshire Blvd Los Angeles, CA 90010-2301	10/02/2018	Meeting: Lunch	$ 309.26
3. SUBTOTAL (optional)			$ 3,042.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPUTER HEAVEN INC. 577 Oak Villa Blvd Baton Rouge, LA 70815-8410	06/18/2018	Office Supplies	$ 8.78
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	03/24/2018	Office Supplies	$ 64.75
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	08/30/2018	Office Equipment	$ 54.69
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591	12/09/2018	Office Equipment- laptop	$ 1,094.49
COWBELL 8801 Oak St New Orleans, LA 70118-1225	06/12/2018	Meeting: Lunch	$ 51.00
COWBELL 8801 Oak St New Orleans, LA 70118-1225	09/21/2018	Meeting: Lunch	$ 60.00
CRAFT LA 10100 Constellation Blvd Los Angeles, CA 90067-4604	11/14/2018	Travel: Meal	$ 346.80
CUTRER'S MEAT MARKET 74621 North River Road Kentwood, LA 70444-3913	04/06/2018	Event food	$ 189.72
3. SUBTOTAL (optional)			$ 1,870.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CUTRER'S MEAT MARKET 74621 North River Road Kentwood, LA 70444-3913	11/30/2018	Parade Crew Food	$ 92.91
CVS - BATON ROUGE 3200 Highland Rd Baton Rouge, LA 70802-7917	06/14/2018	Event supplies	$ 8.55
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	01/30/2018	Commemorative Framing	$ 156.54
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	03/21/2018	Commemorative Framing	$ 247.13
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	04/19/2018	Commemorative Framing	$ 110.98
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	09/18/2018	Commemorative Framing	$ 53.35
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	09/19/2018	Commemorative Framing	$ 149.86
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	10/10/2018	Commemorative Framing	$ 140.40
3. SUBTOTAL (optional)			$ 959.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DC TAXI SERVICE 1842 Lamont St NW Washington, DC 20010-2604	01/29/2018	Travel: Taxi service	$ 24.16
DC VIP CAB 2606 Bladensburg Rd NE Washington, DC 20018-1423	01/25/2018	Travel: Taxi service	$ 30.75
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/08/2018	Travel: Airfare DC	$ 353.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/08/2018	Travel: Airfare DC	$ 353.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/10/2018	Travel: Airfare DC	$ 496.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/10/2018	Travel: Airline fee	$ 9.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	08/21/2018	Travel: Airfare New York	$ 209.20
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	09/21/2018	Travel: Airfare LAX	$ 2,385.60
3. SUBTOTAL (optional)			$ 3,860.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	09/30/2018	Travel: Airfare LAX	$ 299.96
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	10/03/2018	Flight wifi	$ 34.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	11/14/2018	Travel: LA to Los Angeles (prison reform panel)	$ 2,765.64
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	11/14/2018	Flight wifi	$ 34.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	12/13/2018	Flight expense for interview candidate	$ 430.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	12/27/2018	Travel: Airfare DC	$ 271.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	12/27/2018	Travel: Airfare DC	$ 271.80
DOLLAR TREE #2111 3141 College Dr Baton Rouge, LA 70808-3190	11/29/2018	DGA gift supplies	$ 32.58
3. SUBTOTAL (optional)			$ 4,140.58
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)
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	09/17/2018	Catering LSU event	$ 1,214.03
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/01/2018	Catering LSU event	$ 1,038.91
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/10/2018	Catering LSU event	$ 948.07
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/13/2018	Catering LSU event	$ 978.71
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/20/2018	Catering LSU event	$ 977.62
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	11/03/2018	Catering LSU event	$ 896.63
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	11/17/2018	Catering LSU event	$ 861.60
DRIFTWOOD CASK & BARREL 326 3rd St Baton Rouge, LA 70801-1307	06/14/2018	Event food and beverage	$ 220.75
3. SUBTOTAL (optional)			$ 7,136.32
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)
DRIVER SUPPORT 7600 N Capital Of Texas Hwy Bldg B Austin, TX 78731-1184	12/05/2018	Technical Support software 1 yr	$ 119.88
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/09/2018	Travel: Mileage	$ 277.83
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/09/2018	Fundraising Services-	$ 2,932.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/12/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	01/30/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	02/15/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	02/28/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	03/15/2018	Contract Salary	$ 1,000.00
3. SUBTOTAL (optional)			$ 7,929.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	03/30/2018	Contract Salary	$ 1,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	04/13/2018	Contract Salary	$ 1,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	04/30/2018	Contract Salary	$ 1,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	05/15/2018	Contract Salary	$ 1,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	05/30/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	06/15/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	06/29/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	07/13/2018	Contract Salary	$ 900.00
3. SUBTOTAL (optional)			$ 7,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	07/31/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	08/15/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	08/30/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	09/14/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	09/28/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	10/15/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	10/29/2018	Mileage Expenses	$ 1,165.16
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	11/15/2018	Contract Salary	$ 900.00
3. SUBTOTAL (optional)			$ 7,465.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	11/30/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	12/15/2018	Contract Salary	$ 900.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	12/28/2018	Contract Salary	$ 900.00
ESPECIALLY FOR YOU 124 E Pine St Ponchatoula, LA 70454-2502	11/27/2018	Memorial Flowers	$ 99.00
EXPEDIA GROUP 333 108th Ave NE Bellevue, WA 98004-5703	09/21/2018	Booking Fee	$ 15.00
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	06/02/2018	Postage and Mailing	$ 20.33
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	07/09/2018	Postage and Mailing	$ 26.97
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	07/10/2018	Postage and Mailing	$ 29.46
3. SUBTOTAL (optional)			$ 2,890.76
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)
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	07/28/2018	Postage and Mailing	$ 42.47
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	08/09/2018	Postage and Mailing	$ 24.99
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	10/15/2018	Postage and mailing	$ 23.76
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/10/2018	Postage and mailing	$ 15.97
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	11/29/2018	Printing	$ 19.97
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	12/08/2018	Postage and mailing	$ 23.90
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	12/20/2018	Postage and mailing	$ 23.11
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	12/25/2018	Postage and mailing	$ 23.11
3. SUBTOTAL (optional)			$ 197.28
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)
FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269	01/11/2018	Printing and Maililng Invites	$ 195.80
FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269	04/10/2018	Easter invites printing & mailing	$ 606.72
FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269	12/18/2018	Event invites and mailing	$ 2,454.27
FRANKLIN PO Box 1269 Baton Rouge, LA 70821-1269	12/31/2018	Invitation preparation and mailing	$ 4,840.10
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	03/27/2018	Parade throws	$ 2,618.40
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	08/20/2018	Parade throws	$ 3,462.40
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	11/01/2018	Parade throws	$ 3,652.81
GOVERNOR'S MANSION PRESERVATION FOUNDATION 117 Oakwood Dr Franklin, LA 70538-6314	06/27/2018	Commemorative Gift Items	$ 455.70
3. SUBTOTAL (optional)			$ 18,286.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131	03/08/2018	Event Tickets	$ 500.00
GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131	03/21/2018	Event Tickets	$ 250.00
LANE GRIGAS 18041 Ashton Dr Hammond, LA 70403-0268	01/03/2018	Commemorative Gift Items	$ 750.00
GUITARCENTER 1000 S Clearview Pkwy Ste 1040 New Orleans, LA 70123-2320	08/30/2018	Office Equipment: Sound System	$ 2,677.33
HAMMOND CHAMBER OF COMMERCE 400 NW Railroad Ave Hammond, LA 70401-3200	06/09/2018	Meeting: Lunch	$ 40.00
HAMMOND ROTARY CLUB PO Box 1486 Hammond, LA 70404-1486	10/08/2018	Parade Fee	$ 125.00
HAMMOND UNION OF POLICE PO Box 1274 Hammond, LA 70404-1274	06/19/2018	Donation	$ 550.00
HARLAND CLARK 15955 La Cantera Pkwy San Antonio, TX 78256-2589	03/14/2018	Banking supplies	$ 83.17
3. SUBTOTAL (optional)			$ 4,975.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HEAVENLY GIFTS 114 E Pine St Ponchatoula, LA 70454-2502	09/27/2018	Name Badge	$ 13.12
AUDRY H HENDRY PO Box 277 Amite, LA 70422-0277	03/05/2018	Seasonal Decorations	$ 100.00
HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713	11/30/2018	DGA Meeting: Lunch	$ 332.38
HILTON TEL AVIV Ha Yarkon St. 205 Tel Aviv-Yafo 6340506,	11/01/2018	Travel: Food Tel Aviv	$ 221.09
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/29/2018	Table Service Fee	$ 205.50
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/29/2018	Event: Food and Beverage	$ 401.02
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/29/2018	Travel: Hotel DC (suite)	$ 5,873.16
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/29/2018	Travel: Hotel DC (Rooms)	$ 7,759.32
3. SUBTOTAL (optional)			$ 14,905.59
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)
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/29/2018	Suite Events: Food Beverage	$ 9,972.51
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	08/22/2018	Travel: Hotel DC	$ 293.89
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	12/04/2018	Suite food and beverage	$ 1,484.90
HOBBY LOBBY - BATON ROUGE 3121 College Dr Baton Rouge, LA 70808-3141	11/27/2018	DGA gift supplies	$ 96.14
HOOD - TEL AVIV Shabazi Street Neve Tzedek Tel Aviv,	10/29/2018	Travel: Food Tel Aviv	$ 126.02
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	07/05/2018	Domain Fee	$ 32.61
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	08/21/2018	Domain website annual fees	$ 175.49
HOTEL DE VILLE RESTAURANT - TEL AVIV Dizengoff St. 230 Tel Aviv-Yafo,	10/30/2018	Travel: Food Tel Aviv	$ 111.57
3. SUBTOTAL (optional)			$ 12,293.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385	05/01/2018	Event Sponsorship	$ 2,500.00
HYATT REGENCY - DENVER AT CCC 650 15th St Denver, CO 80202-4207	07/09/2018	Travel: Hotel	$ 562.54
INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527-1900	08/10/2018	Parade Fee	$ 500.00
INTUIT INC. 2700 Coast Ave Mountain View, CA 94043-1140	05/14/2018	Software	$ 209.95
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	02/09/2018	Accounting Services	$ 67.50
JASON'S DELI 6725 Siegen Ln Baton Rouge, LA 70809-4589	08/27/2018	Meeting: Lunch	$ 155.95
JIMMY JOHNS - CORP OFFICE FOR LA 2012 Old Sterlington Rd Monroe, LA 71203-3027	04/11/2018	Event food	$ 137.70
JOHN FINCH AUTOMOTIVE 51532 Finch Ln Independence, LA 70443-2522	06/25/2018	Parade Truck: Repairs & maintenance	$ 1,283.51
3. SUBTOTAL (optional)			$ 5,417.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JW SIGNS 22420 Fletcher Rd Ponchatoula, LA 70454-5414	10/08/2018	JBE banners (2)	$ 700.00
KALURAH STREET GRILL 2857 Perkins Rd Baton Rouge, LA 70808-2247	11/13/2018	Fundraiser Food and Beverage	$ 922.00
LA BOCA RESTAURANT 870 Tchoupitoulas St New Orleans, LA 70130-3614	08/18/2018	Meeting: Lunch	$ 173.78
LA COTTON FESTIVAL 1293 Lee St Ville Platte, LA 70586-6312	08/29/2018	Parade Fee	$ 100.00
LA MADELEINE 3300 Severn Ave Ste 201 Metairie, LA 70002-3440	01/16/2018	Meeting: Lunch	$ 67.84
LA POLITICAL PO Box 84779 Baton Rouge, LA 70884-4779	01/29/2018	Subscription 1 year	$ 145.00
LA TRUFFE SAUVAGE 815 W Bayou Pines Dr Lake Charles, LA 70601-7076	12/10/2018	Fundraiser Food and Beverage	$ 6,180.56
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	08/09/2018	Commemorative Gift Items	$ 4,148.33
3. SUBTOTAL (optional)			$ 12,437.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	10/26/2018	Commemorative Gift Items	$ 1,708.43
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	11/14/2018	Commemorative Gift Items	$ 3,903.58
LANDRY'S SEAFOOD HOUSE 620 Decatur St Unit 1A New Orleans, LA 70130-1010	04/21/2018	Travel: Meal	$ 86.71
LAPPE'S BEE SUPPLY & HONEY FARM LLC 117 Florence Ave East Peru, IA 50222-8311	07/30/2018	Supplies for Governor's Honey	$ 526.52
LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279	03/15/2018	Commemorative Gift Items	$ 528.00
LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279	12/13/2018	Commemorative Gift Items	$ 979.82
LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062-6923	01/28/2018	Travel: Airport Parking	$ 75.00
LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062-6923	11/02/2018	Travel: Parking Israel trip	$ 141.00
3. SUBTOTAL (optional)			$ 7,949.06
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)
LOUISIANA CRAWFISH TIME 2019 Verot School Rd Lafayette, LA 70508-6345	05/21/2018	Event food	$ 151.81
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	01/11/2018	Donation	$ 25,000.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	03/29/2018	Sponsorship:True Blue Gala	$ 5,000.00
LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PO Box 64886 PO Box 64886	02/09/2018	Excess baggage fees	$ 1,600.00
LOUISIANA HOME & FOREIGN MISSIONS BAPTIST CONVENTION 5539 Valley Forge Ave Baton Rouge, LA 70808-3545	07/20/2018	Sponsorship of Table	$ 450.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	06/26/2018	Annual Filing Fee	$ 35.00
LOUISIANA SUGAR CANE FESTIVAL & FAIR ASSOCIATION PO Box 9768 New Iberia, LA 70562-9768	08/02/2018	Parade Fee	$ 250.00
LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802	03/29/2018	Event Tickets	$ 44.00
3. SUBTOTAL (optional)			$ 32,530.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802	07/10/2018	Event Tickets	$ 10,200.00
MANDINA'S 3800 Canal St New Orleans, LA 70119-6037	10/18/2018	Meeting: Lunch	$ 128.71
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Ste A Baton Rouge, LA 70808-2534	09/12/2018	Event planning: Lunch	$ 80.00
MAROON BELLS 3133 Maroon Creek Rd Aspen, CO 81611-3560	08/12/2018	Event tickets	$ 600.00
MARTIN WINE CELLAR 7248 Perkins Rd Baton Rouge, LA 70808-4783	11/29/2018	Commemorative Gift Items	$ 515.34
MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627	04/02/2018	Event food	$ 255.92
MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627	04/06/2018	Event food	$ 1,643.56
MATHERNE'S SUPERMARKET 7580 Bluebonnet Blvd Baton Rouge, LA 70810-1627	06/14/2018	Event supplies	$ 10.07
3. SUBTOTAL (optional)			$ 13,433.60
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)
MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838	11/27/2018	Virus Protection office computers	$ 262.66
MCCRORY'S GARAGE 0135 1000 Iberville St New Orleans, LA 70112-3118	11/30/2018	DGA parking	$ 12.00
METRY CAB SERVICE 3625 Airline Dr Metairie, LA 70001-5803	12/03/2018	Taxi service	$ 17.28
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	05/09/2018	Software	$ 109.99
MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004	02/14/2018	Meeting: Lunch	$ 66.00
MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004	10/31/2018	Fundraiser: food beverage staffvenue	$ 17,779.27
MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004	10/31/2018	Meeting: Lunch	$ 74.00
MILLA - TEL AVIV Dizengoff St. 164 Tel Aviv-Yafo,	10/30/2018	Travel: Food Tel Aviv	$ 23.38
3. SUBTOTAL (optional)			$ 18,344.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Ste 200 Baton Rouge, LA 70809-2407	01/10/2018	Event Tickets	$ 8,800.00
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062-6921	01/28/2018	Travel: Airport Parking	$ 92.50
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062-6921	11/02/2018	Travel: Parking Airport	$ 141.00
NEW YORK MARRIOTT EAST SIDE 525 Lexington Avenue at 49th Street New York, NY 10017	09/17/2018	Travel: Hotel NY	$ 2,663.62
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/02/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/02/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	03/02/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	04/02/2018	Management Software	$ 100.00
3. SUBTOTAL (optional)			$ 12,097.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/02/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	06/01/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	07/01/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/01/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	09/04/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	10/01/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	11/01/2018	Management Software	$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	12/01/2018	Management Software	$ 100.00
3. SUBTOTAL (optional)			$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA COUTURE 3308 Magazine St New Orleans, LA 70115-2411	12/10/2018	Commemorative Gift Items	$ 1,335.30
NORTECH DOWNTOWN LLC 110 E Thomas St Hammond, LA 70401-3376	04/18/2018	Office Equipment- laptop	$ 1,428.90
NORTECH DOWNTOWN LLC 110 E Thomas St Hammond, LA 70401-3376	05/10/2018	Office Equipment- laptop	$ 1,428.90
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	01/07/2018	Office Supplies	$ 60.47
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	01/08/2018	Office Supplies	$ 201.99
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	01/14/2018	Office Supplies	$ 29.58
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	02/13/2018	Office Supplies	$ 177.52
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	02/14/2018	Office Software	$ 131.99
3. SUBTOTAL (optional)			$ 4,794.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	03/05/2018	Office Supplies	$ 8.02
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	04/18/2018	Office Supplies	$ 41.60
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	08/15/2018	Office Supplies	$ 94.65
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	10/09/2018	Office Supplies	$ 170.69
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	10/12/2018	Office Supplies	$ 18.60
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	10/31/2018	Event Signage	$ 65.64
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	11/06/2018	Office Supplies	$ 657.94
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	11/09/2018	Office Supplies	$ 94.97
3. SUBTOTAL (optional)			$ 1,152.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	11/11/2018	Office Supplies	$ 35.24
OFFICE DEPOT 2260 W Thomas St Hammond, LA 70401-2828	11/13/2018	Event Supplies	$ 108.74
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	12/28/2018	Office equipment	$ 281.81
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	01/03/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	02/05/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	03/05/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	04/03/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	05/01/2018	Storage Unit	$ 155.95
3. SUBTOTAL (optional)			$ 1,205.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	06/01/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	07/01/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	08/01/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	09/01/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	10/01/2018	Storage Unit	$ 155.95
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	11/02/2018	Storage Unit	$ 155.00
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	12/02/2018	Storage Unit	$ 155.00
ORIENTAL TRADING COMPANY/OTC BRANDS INC. PO Box 2308 Omaha, NE 68103-2308	03/09/2018	Parade throws	$ 445.35
3. SUBTOTAL (optional)			$ 1,535.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PARKMOBILE LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	01/11/2018	Parking	$ 8.00
PARTY CENTRAL EVENTS FOR RENT 408 Maurice St Lafayette, LA 70506-5620	05/23/2018	Equipment Rental: ULL Special Session Address	$ 3,046.04
PEI 500 Fortune Blvd Milford, MA 01757-1722	09/26/2018	Commemorative Gift Items	$ 6,752.04
PELICAN PUBLISHING 1001 Burmaster St Gretna, LA 70053-2245	02/28/2018	Childrens books	$ 216.49
PENTECOSTALS OF ALEXANDRIA 3411 Bayou Rapides Rd Alexandria, LA 71303-3650	03/23/2018	Donaton	$ 200.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	09/18/2018	Postage machine quarterly fees	$ 357.11
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	10/12/2018	Postage machine ink	$ 217.77
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	12/18/2018	Postage machine quarterly fees	$ 357.11
3. SUBTOTAL (optional)			$ 11,154.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	12/18/2018	Postage	$ 400.00
PONCHATOULA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454-0446	03/07/2018	Parade Fee	$ 50.00
PORT BARRE LIONS CLUB 198 Lahaye Rd Port Barre, LA 70577-5486	09/18/2018	Parade Fee	$ 25.00
POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371	03/15/2018	Truck: Add driver to insurance	$ 329.00
POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371	04/20/2018	Parade truck insurance renewal	$ 2,794.00
POWELL & ASSOCIATES 1440 Highway 51 Ponchatoula, LA 70454-6371	10/26/2018	Parade truck Insurance renewal	$ 1,715.00
PREMIUM PARKING SERVICES LLC 1010 Common St Ste 2950 New Orleans, LA 70112-2422	01/11/2018	Parking	$ 19.00
PROGRESSIVE INSURANCE COMPANY PO Box 105428 Atlanta, GA 30348-5428	12/21/2018	Vehicle Insurance 1 year	$ 573.00
3. SUBTOTAL (optional)			$ 5,905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
QUEENS MEDALLION - NYC TAXI-YELLOW CAB COMPANY 2103 44th Ave Long Island City, NY 11101-5007	09/11/2018	Travel: Taxi	$ 11.15
QUEENS MEDALLION - NYC TAXI-YELLOW CAB COMPANY 2103 44th Ave Long Island City, NY 11101-5007	09/12/2018	Travel: Taxi	$ 12.96
RAGAN LLC 11439 Pennywood Ave Baton Rouge, LA 70809-4276	04/06/2018	Event food	$ 723.69
RAISING CANE'S- BATON ROUGE 10020 Perkins Rd Baton Rouge, LA 70810-1527	03/24/2018	Event food	$ 127.02
RED STICK ENTERTAINMENT 11997 Airline Hwy Baton Rouge, LA 70817-4406	02/07/2018	Equipment Rental: Easter event	$ 1,864.00
RENAISSANCE PERE MARQUETTE FRENCH QUARTER 817 Common St New Orleans, LA 70112-2307	11/29/2018	Meeting: Hotel DGA	$ 2,850.54
RENAISSANCE PERE MARQUETTE FRENCH QUARTER 817 Common St New Orleans, LA 70112-2307	12/01/2018	DGA parking	$ 85.88
RENAISSANCE PERE MARQUETTE FRENCH QUARTER 817 Common St New Orleans, LA 70112-2307	12/02/2018	DGA parking	$ 144.04
3. SUBTOTAL (optional)			$ 5,819.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	02/01/2018	Meeting: Lunch	$ 70.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	02/15/2018	Meeting: Lunch	$ 143.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	04/04/2018	Meeting: Lunch	$ 129.90
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	04/18/2018	Meeting: Lunch	$ 75.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	07/20/2018	Meeting: Lunch	$ 30.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	08/02/2018	Meeting: Lunch	$ 57.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	08/16/2018	Event food	$ 509.00
RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503	12/01/2018	DGA Meeting: Lunch	$ 52.18
3. SUBTOTAL (optional)			$ 1,066.08
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)
RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503	12/01/2018	DGA Meeting: Dinner	$ 91.31
RIVERSIDE TRANSPORTATION PO Box 80647 Baton Rouge, LA 70898-0647	04/11/2018	Travel: Transportation bus	$ 996.88
ROSE'S LUXURY RESTAURANT 717 8th St SE Washington, DC 20003-2802	04/24/2018	Travel: Meal	$ 252.68
ROUX & BREW SEAFOOD 135 SW Railroad Ave Ponchatoula, LA 70454-3338	01/16/2018	Meeting: Dinner	$ 222.00
RUTH'S CHRIS STEAK HOUSE 1801 Connecticut Ave NW Lbby Washington, DC 20009-5759	09/06/2018	Meeting: Lunch	$ 728.98
RUTH'S CHRIS STEAK HOUSE 1801 Connecticut Ave NW Lbby Washington, DC 20009-5759	11/29/2018	DGA Meeting: Dinner	$ 466.40
SALTY JOE'S BBQ HAMMOND 43344 S Range Rd Hammond, LA 70403-6371	10/02/2018	Meeting: Lunch	$ 65.00
SAMASH 7726 Cheri Ct Tampa, FL 33634-2419	08/29/2018	Parade Equipment	$ 131.32
3. SUBTOTAL (optional)			$ 2,954.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SANTA ROSA - TEL AVIV Community Street Thessaloniki 11 Tel Aviv,	10/31/2018	Travel: Food Tel Aviv	$ 96.06
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA DEMOCRATIC STATE CENTRAL COMMITTEE (SDCC) PO Box 4385	05/01/2018	Event Sponsorship	$ 2,500.00
SHADE MASTERS WINDOW TINTING 115 S 1st St Amite, LA 70422-2701	03/28/2018	Parade Truck Equipment	$ 180.00
SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017	02/19/2018	Travel: Service Fee	$ 19.50
SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017	06/20/2018	Travel: Service Fee	$ 19.50
SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017	08/28/2018	Travel: Service Fee	$ 35.00
SHORTS TRAVEL 1203 W Ridgeway Ave Waterloo, IA 50701-4017	08/30/2018	Travel: Service Fee	$ 19.50
SLS HOTEL AT BEVERLY HILLS 465 S La Cienega Blvd Los Angeles, CA 90048-4001	10/04/2018	Travel: Hotel Los Angeles	$ 3,162.19
3. SUBTOTAL (optional)			$ 6,031.75
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)
SOCIAL SOUTHERN 3901 Johnston St Lafayette, LA 70503-3809	05/10/2018	Meeting: Lunch	$ 105.47
SOFITEL LA AT BEVERLY HILLS 8555 Beverly Blvd Los Angeles, CA 90048-3303	11/14/2018	Travel: Hotel Los Angeles	$ 1,230.60
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	04/04/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	05/04/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	06/04/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	07/02/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	08/03/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	09/04/2018	Rent	$ 665.00
3. SUBTOTAL (optional)			$ 5,326.07
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)
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	10/02/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	11/01/2018	Rent	$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	12/01/2018	Rent	$ 665.00
SOUTHERN UNIVERSITY PO Box 13405 Office of Student Life: Homecoming Baton Rouge, LA 70813-0001	08/29/2018	Parade Fee	$ 350.00
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235	01/16/2018	Travel: Airfare DC	$ 102.98
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235	01/17/2018	Travel: Airfare DC	$ 384.00
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235	01/31/2018	Travel: Airfare DC	$ 358.00
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235	02/19/2018	Travel: Airfare DC	$ 488.35
3. SUBTOTAL (optional)			$ 3,678.33
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)
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235	08/10/2018	Travel: Airfare Aspen	$ 356.96
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 75235	12/02/2018	Travel: Airfare DC	$ 429.00
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	03/26/2018	Parade throws	$ 547.20
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	08/14/2018	Parade throws	$ 912.00
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	10/12/2018	Parade throws	$ 912.00
ST REGIS RESORT ASPEN 315 E Dean St Aspen, CO 81611-1807	08/14/2018	Travel: Hotel Aspen	$ 3,422.73
ST. JUDE'S CHILDREN RESEARCH HOSPITAL PO Box 167 Memphis, TN 38101-0167	04/10/2018	Donation	$ 100.00
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	01/11/2018	Postage and supplies	$ 57.80
3. SUBTOTAL (optional)			$ 6,737.69
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)
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	12/10/2018	Service fee-11 months	$ 175.89
STEP REPEAT/NEW VISION IMAGING SYSTEMS INC. 28159 Avenue Stanford Ste 195	02/15/2018	Photo Backdrop	$ 773.47
STEP REPEAT/NEW VISION IMAGING SYSTEMS INC. 28159 Avenue Stanford Ste 195	11/12/2018	Photo Backdrop and Frame	$ 1,098.10
STEP REPEAT/NEW VISION IMAGING SYSTEMS INC. 28159 Avenue Stanford Ste 195	11/15/2018	Table Cover	$ 284.60
SUBWAY - LAFAYETTE 200 E Saint Mary Blvd Lafayette, LA 70503-2036	05/22/2018	Event food	$ 87.20
SULLIVAN'S STEAKHOUSE - BATON ROUGE 5252 Corporate Blvd Baton Rouge, LA 70808-2503	04/17/2018	Meeting: Dinner	$ 157.01
SYMBOL ARTS 6083 S 1550 E Ogden, UT 84405-5006	03/15/2018	Commemorative Coins	$ 2,160.00
SYSCO NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 70123-2176	04/06/2018	Event food	$ 380.33
3. SUBTOTAL (optional)			$ 5,116.60
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)
T.J.'S FOR HER INC PO Box 977 Amite, LA 70422-0977	10/08/2018	Chamber booklet (1/2 page)	$ 400.00
TABASCO COUNTRY STORE CATALOGUE Hwy 329 Avery Island, LA 70513	11/27/2018	Gift items DGA	$ 202.00
TALA AIR LOGISTICS LLC 17771 Highway 3235 Galliano, LA 70354-3578	12/31/2018	Travel: Airfare DC	$ 501.98
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	02/09/2018	Signs	$ 122.63
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	08/03/2018	Parade shirts for riders	$ 1,013.72
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	08/21/2018	Bumper Stickers	$ 545.00
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	10/26/2018	Parade shirts for riders	$ 317.46
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	12/21/2018	Parade shirts for riders	$ 420.74
3. SUBTOTAL (optional)			$ 3,523.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TELMAX TELEPROMPTERS 825 35th Ct SW Vero Beach, FL 32968-5062	02/15/2018	Teleprompter equipment: purchase	$ 4,843.88
THE BOSTON RESTAURANT 100 NE Central Ave Amite, LA 70422-2547	10/10/2018	Meeting: Lunch	$ 76.98
THE CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004-2601	04/25/2018	DC Legislator's Lunch	$ 906.75
THE CATHOLIC COMPANY 615 E Westinghouse Blvd Charlotte, NC 28273-5809	11/06/2018	Commemorative Santa Gift	$ 52.90
THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104	02/26/2018	Commemorative Gift Items	$ 530.83
THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104	03/01/2018	JBE Banner	$ 64.96
THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104	08/08/2018	Monogram services	$ 45.94
THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104	09/20/2018	Monogram services	$ 67.86
3. SUBTOTAL (optional)			$ 6,590.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 400 W Minnesota Park Rd Hammond, LA 70403-6153	09/07/2018	Parade truck supplies	$ 49.16
THE KING DAVID HOTEL King David 23 Jerusalem,	10/29/2018	Travel: Food Jerusalem	$ 224.72
THE LOUISIANA FORESTRY ASSOCIATION PO Box 5067 Alexandria, LA 71307-5067	11/15/2018	Dues	$ 26.53
THE LOUISIANA LEGISLATIVE BLACK CAUCUS FO PO Box 44003 Baton Rouge, LA 70804-4003	12/10/2018	Sponsorship: Bayou Classic Jazz Brunch	$ 5,000.00
THE PELICAN STORE 2395 S Burrell St Milwaukee, WI 53207-1519	08/29/2018	Parade equipment	$ 323.17
TSUNAMI SUSHI - BATON ROUGE 100 Lafayette St Baton Rouge, LA 70801-1201	06/29/2018	Meeting: Dinner	$ 39.60
TSUNAMI SUSHI NEW ORLEANS 601 Poydras St New Orleans, LA 70130-6029	01/11/2018	Meeting: Lunch	$ 87.60
TURO CORPORATE 116 New Montgomery St Fl 7 San Francisco, CA 94105-3607	08/01/2018	Travel: Car Rental	$ 522.76
3. SUBTOTAL (optional)			$ 6,273.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	01/11/2018	Event transportation	$ 18.69
ULINE 980 W Bethel Rd Coppell, TX 75019-4451	08/29/2018	Supplies: mailers	$ 161.08
UNIGUEST INC. 2926 Kraft Dr Uniguest Headquarters Nashville, TN 37204-3623	10/02/2018	Hotel computing/printing services	$ 30.61
UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649	08/28/2018	Travel: Airfare	$ 1,513.72
UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649	10/23/2018	Baggage Fees	$ 400.00
UNITED CABS INC. 1634 Euterpe St New Orleans, LA 70130-4434	12/01/2018	Taxi service	$ 17.28
USPS Bennington Ave. Baton Rouge, LA 70808	01/11/2018	Postage & shipping	$ 10.39
USPS Bennington Ave. Baton Rouge, LA 70808	01/11/2018	Postage & shipping	$ 100.00
3. SUBTOTAL (optional)			$ 2,251.77
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)
USPS Bennington Ave. Baton Rouge, LA 70808	10/09/2018	Postage & shipping	$ 572.75
USPS Bennington Ave. Baton Rouge, LA 70808	10/31/2018	Postage & shipping	$ 250.00
USPS Bennington Ave. Baton Rouge, LA 70808	12/21/2018	Post Office Box Rent- 1 year	$ 74.00
VANTIV ECOMMERCE ,	01/09/2018	Online service fee	$ 0.50
VANTIV ECOMMERCE ,	02/09/2018	Online service fee	$ 0.50
VANTIV ECOMMERCE ,	04/10/2018	Online service fee	$ 0.81
VANTIV ECOMMERCE ,	05/09/2018	Online service fee	$ 0.50
VANTIV ECOMMERCE ,	09/11/2018	Online Processing Fee	$ 713.12
3. SUBTOTAL (optional)			$ 1,612.18
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)
VANTIV ECOMMERCE ,	10/10/2018	Online Processing Fee	$ 856.12
VANTIV ECOMMERCE ,	11/05/2018	Online Service Fee	$ 0.50
VARIDESK LLC PO Box 3588 Coppell, TX 75019-9588	03/27/2018	Office Equipment	$ 869.00
VERIZON PO Box 660108 Dallas, TX 75266-0108	02/09/2018	Campaign digital equipment	$ 615.96
VERIZON PO Box 660108 Dallas, TX 75266-0108	11/09/2018	Digital Equipment	$ 167.12
VERIZON PO Box 660108 Dallas, TX 75266-0108	11/09/2018	Digital Equipment	$ 318.69
WALMART - BATON ROUGE 3132 College Dr Baton Rouge, LA 70808-3180	11/27/2018	DGA gift supplies	$ 27.29
WALMART - BATON ROUGE 3132 College Dr Baton Rouge, LA 70808-3180	11/27/2018	DGA gift supplies	$ 92.44
3. SUBTOTAL (optional)			$ 2,947.12
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)
WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691	06/28/2018	Photography Services materials mailouts	$ 10,136.72
WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691	12/24/2018	Christmas Cards	$ 5,501.44
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	11/04/2018	International Conversion Fees	$ 7.54
WILLIE G'S POST OAK 1640 West Loop S Houston, TX 77027-3002	08/19/2018	Meeting: Lunch	$ 140.83
WINDSOR COURT HOTEL Gravier St. New Orleans, LA 70130	04/21/2018	Hotel: NOLA Tricentennial	$ 93.44
3. SUBTOTAL (optional)			$ 15,879.97
4. TOTAL (optional - complete only on last page of this schedule)			$ 358,149.29

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
ABRAMS FOR GOVERNOR 1270 Caroline St NE Ste D120-447 Atlanta, GA 30307-2758	10/31/2018	$ 5,000.00
ANDREW GILLUM FOR GOVERNOR 1427 Piedmont Dr E E #2 Tallahassee, FL 32308-7975	10/31/2018	$ 3,000.00
BARIA FOR MISSISSIPPI 153 Main St Bay St Louis, MS 39520-4558	04/20/2018	$ 2,700.00
CONOR LAMB FOR CONGRESS PO Box 10381 Pittsburgh, PA 15234-0381	03/05/2018	$ 1,000.00
FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy Bossier City, LA 71112-4595	04/27/2018	$ 5,000.00
MJ FOR TEXAS PO Box 8108 Round Rock, TX 78683-8108	06/28/2018	$ 1,000.00
3. SUBTOTAL (optional)		$ 17,700.00
4. TOTAL (optional - complete only on last page of this schedule)		$ 17,700.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters . 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000	11/15/2018	Refund of contribution limit excess	$ 7,722.28
AM. ELECT POWER COMM FOR RESP GOVT 1 Riverside Plz Fl 26 Columbus, OH 43215-2355	09/27/2018	Refund of contribution limit excess	$ 5,000.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70896-6575	01/11/2018	Refund of contribution limit excess	$ 5,000.00
JEFFERSON SAFE & STRONG PAC 17 Forstall Ave Kenner, LA 70065-3307	03/16/2018	Contribution to a PAC	$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 22,722.28

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