CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate VINCENT J. PIERRE P.O. Box 93022 Lafayette, LA 70509	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Lafayette 44	OFFICE USE ONLY Report Number: 97495 Date Filed: 3/23/2021 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary Future This report covers from 1/1/2020	through <u>12/31/2020</u>	_
	——————————————————————————————————————	
9. Name of Person Preparing Report VINCENT Daytime Telephone	Γ J PIERRE	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 23rd day of March	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Vincent J. Pierre Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-298-1192 Daytime Telephone	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,100.20
2. In-kind Contributions (Schedule A-2)	\$ 159.40
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 19,259.60
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,259.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,348.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,348.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,293.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,259.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,348.92
17. Less in-kind contributions (Line 2 above)	\$ 159.40
18. Funds on hand at close of reporting period	\$ 33,044.46

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,509.60
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 37,510.79

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel Street, Ste. 1900 Baton Rouge, LA 70801	03/09/2020	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	03/09/2020	\$1,000.20	\$4,002.78
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN TRAFFICE SOLUTIONS, INC. 1150 North Alma School Road Mesa, AZ 85201	03/09/2020	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS LA PAC 5525 Reitz Avenue Baton Rouge, LA 70898	03/09/2020	\$500.00	\$1,000.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131	03/09/2020	\$250.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAALPAC 18212 E. Petroleum Dr., Ste. 7 Baton Rouge, LA 70809	03/09/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.20	N/A

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAREMARK RX, INC. P.O. Box 287 Lincoln, RI 02865	02/26/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	03/09/2020	\$500.00	\$2,818.80
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENTERPRISE HOLDINGS, INC. PAC 600 Corporate Park Drive St, Louis, MO 63105	02/14/2020	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GENERAL MOTORS PAC 25 Massachusetts Ave. NW Ste. 400 Washington, DC 20001	02/14/2020	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GENERAL MOTORS PAC 25 Massachusetts Ave. NW Ste. 400 Washington, DC 20001	03/09/2020	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROD L HILL 1211 Riverside Drive Jackson, MS 39202	03/09/2020	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750,00	TOTAL (complete only of	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER L.L.P. ATTORNEYS AT LAW 8555 United Plaza Boulevard Baton Rouge, LA 70809	03/09/2020	\$250.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055	03/09/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA. ASSOCIATED GENERAL CONTRACTORS CONSTRUTION IND. PAC 866 North Street Baton Rouge, LA 70802	07/03/2020	\$1,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA. MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808	03/09/2020	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	02/26/2020	\$500.00	\$4,200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808	03/09/2020	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s) 03/09/2020 02/14/2020	\$500.00 \$500.00 \$1,000.00 \$350.00	\$2,000.00 \$6,000.00 \$1,200.00
02/14/2020 03/09/2020	\$1,000.00	\$6,000.00
03/09/2020		
03/09/2020		
	\$350.00	\$1,200.00
	\$350.00	\$1,200.00
		i
03/09/2020	\$500.00	\$1,000.00
03/09/2020	\$250.00	\$2,600.00
03/09/2020	\$500.00	\$1,000.00
	\$3,100.00	N/A
		N/A
	03/09/2020	03/09/2020 \$500.00

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167	03/09/2020	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL WILDLIFE FEDERATION ACTION FUND 1200 G St. NW, Ste. 900 Washington, DC 20005	03/09/2020	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510	03/09/2020	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC, LLC 2805 Harvard Avenue Metairie, LA 70006	03/09/2020	\$250.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PFIZER, INC 6730 Lenox Center CT Memphis, TN 38115	02/14/2020	\$250.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW, Ste. 200 Washington, DC 20004	03/09/2020	\$250.00	\$5,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHRMA 950 F Street NW, Ste. 200 Washington, DC 20004	12/22/2020	\$250.00	\$6,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIGPAC P.O. Box 4069 Baton Rouge, LA 70821	03/09/2020	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	03/09/2020	\$1,000.00	\$4,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TRANSPAC P.O. Box 80278 Lafayette, LA 70808	03/09/2020	\$1,500.00	\$5,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TRAVEL PAC 1165 S. Foster Drive Lafayette, LA 70806	03/09/2020	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UP RAILROAD COMPANY 412 N 4th Street, Ste. 210 Baton Rouge, LA 70802	03/09/2020	\$250.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,750.00	TOTAL (complete only of	on last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
WALGREENS 108 Wilmot Road Springfield, IL 62703 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2020	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,100.20	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 13,350.20

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	food for fundraiser	03/06/2020	\$159.40	\$1,818.80		
4. SUBTOTAL (this page)	•		\$159.40	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 159.40	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$159.4	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 159.40		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABACUS 530 W. Pinhook Lafayette, LA 70503	02/17/2020	lunch meeting	\$ 60.98
ACADIANA DELEGATION P.O. Box 94500 Baton Rouge, LA 70804	05/19/2020	dues	\$ 75.00
ALBERTSONS 2678 Johnston Street Lafayette, LA 70503	01/06/2020	donation - City Council Inauguration reception	\$ 87.67
ALBERTSONS 2678 Johnston Street Lafayette, LA 70503	07/13/2020	meeting at office	\$ 228.91
ALICIA BUTLER CAMPAIGN 713 Malou Drive New Iberia, LA 70563	09/02/2020	donation	\$ 250.00
BAUDON'S SAUSAGE KITCHEN 4636 Bridge Street Hwy St. Martingville, LA 70532	10/15/2020	constituent donation	\$ 200.00
BEADS GALORE 4909 Cameron Street Lafayette, LA 70506	02/16/2020	Scott parade	\$ 138.55
BLACK CAFE 518 S, Pierce Lafayette, LA 70501	10/05/2020	breakfast meeting	\$ 66.34
3. SUBTOTAL (optional)	I		\$1,107.45
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	07/23/2020	dinner meeting	\$ 187.67
BRUNO'S RESTURANT GROUP, INC. 18442 W. Village Way Baton Rouge, LA 70810	07/10/2020	meals during session	\$ 87.75
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	03/06/2020	lunch meeting	\$ 62.40
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/12/2020	Inauguration reception	\$ 80.40
CC'S COFFEE 3900 NE Evangeline Thruway Carencro, LA 70520	02/11/2020	Transportation road show	\$ 40.99
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	06/26/2020	fishing rodeo	\$ 400.00
CHARLES CRAVINS CAMPAIGN P.O. Box 506 Opelousas, LA 70571	07/28/2020	donation	\$ 1,000.00
CHICK-FIL-A 3205 Louisiana Avenue Lafayette, LA 70501	08/08/2020	breakfast for volunteers at BTS event	\$ 49.41
3. SUBTOTAL (optional)	I	_ L	\$1,908.62
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806	10/26/2020	cable	\$ 115.70
COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806	11/30/2020	cable	\$ 53.47
COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806	04/28/2020	cable	\$ 335.16
COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806	07/08/2020	cable	\$ 254.73
CVS 1315 Moss Street Lafayette, LA 70501	08/08/2020	gloves for volunteers at BTS event	\$ 10.83
DEMOCRATIC CAUCUS 900 N. Third Street, Ste. B-177 Baton Rouge, LA 70802	02/20/2020	dues	\$ 150.00
DOLLAR GENERAL 2411 Louisiana Avenue Lafayette, LA 70501	12/10/2020	donation	\$ 68.32
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	06/05/2020	lunch meeting	\$ 77.95
3. SUBTOTAL (optional)	I		\$1,066.16
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	01/07/2020	lunch meeting	\$ 51.58	
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	05/06/2020	lunch meeting	\$ 139.84	
DWYER'S CAFE 323 Jefferson Street Lafayette, LA 70501	06/27/2020	breakfast for mask give-a-way	\$ 14.32	
EVANGELINE AREA COUNCIL, BSA 2266 S. college Road< Ste. E Lafayette, LA 70508	10/07/2020	donation	\$ 150.00	
FOCUS CLUBHOUSE 804 General Mouton Lafayette, LA 70501	10/21/2020	donation	\$ 80.00	
FRIENDS OF LPB 7733 Perkins Road Lafayette, LA 70810	03/04/2020	Legends Gala	\$ 150.00	
SIDNEY GEORGE P.O. Box 4712 Lafayette, LA 70502	06/06/2020	clean inside and outside office	\$ 100.00	
GUIDROZ'S 1301 E. Simcoe Street Lafayette, LA 70501	11/03/2020	constituent donation	\$ 223.37	
3. SUBTOTAL (optional)	I		\$909.11	
4. TOTAL (optional - complete only on last page of this s	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1700 NE Evangeline Thruway Lafayette, LA 70501 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 O6/03/2020 supplies for new office \$ 57.41 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 O6/03/2020 supplies for new office \$ 57.41 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 O6/03/2020 supplies for new office \$ 57.41 HORSESHOE HOTEL 711 Horseshoe Blvd. Bossier, LA 71111	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Two Poydras Street New Orleans, LA 70130 05/30/2020 key for new office \$ 4.75 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 02/17/2020 packing supplies for office \$ 248.35 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 06/03/2020 supplies for new office \$ 57.41 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 06/03/2020 supplies for new office \$ 57.41 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 06/03/2020 supplies for new office \$ 57.41 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 06/03/2020 supplies for new office \$ 57.41 HORSESHOE HOTEL 711 Horseshoe Blvd. Bossier, LA 71111 02/19/2020 Transportation road show \$ 73.65 INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801 02/20/2020 Transportation road show \$ 100.00	2019 W. University	05/06/2020	bottles for hand sanitizer	\$ 35.43
1700 NE Evangeline Thruway Lafayette, LA 70501	Two Poydras Street	02/15/2020	LLBC retreat	\$ 471.00
1700 NE Evangeline Thruway Lafayette, LA 70501 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 O6/03/2020 supplies for new office \$ 57.41 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 HORSESHOE HOTEL 711 Horseshoe Blvd. Bossier, LA 71111 INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801 Supplies for new office \$ 57.41 Transportation road show \$ 73.65	1700 NE Evangeline Thruway	05/30/2020	key for new office	\$ 4.75
1700 NE Evangeline Thruway Lafayette, LA 70501 HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501 HORSESHOE HOTEL 711 Horseshoe Blvd. Bossier, LA 71111 INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801 06/03/2020 supplies for new office \$ 57.41 02/19/2020 Transportation road show \$ 73.65	1700 NE Evangeline Thruway	02/17/2020	packing supplies for office	\$ 248.35
1700 NE Evangeline Thruway Lafayette, LA 70501 HORSESHOE HOTEL 711 Horseshoe Blvd. Bossier, LA 71111 INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801 Transportation road show \$ 73.65	1700 NE Evangeline Thruway	06/03/2020	supplies for new office	\$ 57.41
711 Horseshoe Blvd. Bossier, LA 71111 INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801 Transportation road show \$100.00	1700 NE Evangeline Thruway	06/03/2020	supplies for new office	\$ 57.41
200 Convention Street Baton Rouge, LA 70801	711 Horseshoe Blvd.	02/19/2020	Transportation road show	\$ 73.65
3. SUBTOTAL (optional) \$1,048.00	200 Convention Street	02/20/2020	Transportation road show	\$ 100.00
	3. SUBTOTAL (optional)	I		\$1,048.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	01/14/2020	Inauguration housing	\$ 237.90	
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	03/06/2020	BR fundraiser	\$ 118.95	
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	03/09/2020	housing for session	\$ 124.90	
JASON'S DELI 149 Arnould Blvd Lafayette, LA 70506	08/08/2020	lunch for BTS volunteers	\$ 268.54	
JULES EDWARDS III CAMPAIGN 215 Failla Road Lafayette, LA 70508	10/28/2020	donation	\$ 500.00	
KELLER'S BAKERY 1012 Jefferson Street Lafayette, LA 70501	02/06/2020	Transportation road show	\$ 42.95	
KIRK'S U NEED A BUTCHER 713 Surrey Street Lafayette, LA 70501	02/24/2020	constituentdonation	\$ 172.20	
KIRK'S U NEED A BUTCHER 713 Surrey Street Lafayette, LA 70501	09/25/2020	constituent donation	\$ 40.55	
3. SUBTOTAL (optional)	1		\$1,505.99	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CARRETTA 400 Jefferson Street Lafayette, LA 70501	07/09/2020	lunch meeting	\$ 48.39
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	07/24/2020	alarm for office	\$ 100.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	08/18/2020	office alarm	\$ 96.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	10/23/2020	office alarm	\$ 60.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	05/19/2020	alarm	\$ 90.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	01/07/2020	office alarm	\$ 50.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	03/13/2020	alarm	\$ 50.00
LAFAYETTE CONSOLIDATED GOVERNMENT P.O. Box 4017-C Lafayette, LA 70502	07/08/2020	alarm permit	\$ 20.00
3. SUBTOTAL (optional)	I		\$514.39
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAFAYETTE CONSOLIDATED GOVERNMENT P.O. Box 4017-C Lafayette, LA 70502	06/04/2020	CO for new office	\$ 100.00
LAFAYETTE CONSOLIDATED GOVERNMENT P.O. Box 4017-C Lafayette, LA 70502	06/09/2020	balance from old office	\$ 385.62
LAURA'S II 904 W University Lafayette, LA 70506	08/21/2020	donation	\$ 130.00
LAURA'S II 904 W University Lafayette, LA 70506	04/15/2020	lunch meeting	\$ 71.94
LAURA'S II 904 W University Lafayette, LA 70506	04/01/2020	food donation for front line workers	\$ 200.00
LAURA'S II 904 W University Lafayette, LA 70506	05/03/2020	donation	\$ 25.00
LORI LANDRY CAMPAIGN P.O. Box 748 Jeanerette, LA 70544	10/26/2020	donation	\$ 1,000.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/21/2020	Christmas memorabilia	\$ 60.00
3. SUBTOTAL (optional)	I		\$1,972.56
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/04/2020	memorabilia	\$ 60.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/07/2020	donation	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	04/03/2020	session housing	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	07/08/2020	chamber photo	\$ 175.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	10/02/2020	session housing	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	07/03/2020	housing for session	\$ 750.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/21/2020	dues	\$ 200.00
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	06/05/2020	fiber	\$ 213.14
3. SUBTOTAL (optional)	L		\$3,648.14
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	01/08/2020	fiber	\$ 251.00
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	02/11/2020	fiber	\$ 190.86
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	10/03/2020	fiber	\$ 213.14
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	12/01/2020	fiber	\$ 213.14
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	08/06/2020	fiber	\$ 213.14
LUS P.O. Box 4024 Lafayette, LA 70502	02/06/2020	lights	\$ 108.00
LUS P.O. Box 4024 Lafayette, LA 70502	03/05/2020	lights	\$ 123.00
MARY'S FLOWERS AND GIFTS 702 Eraste Landry, Ste. A Lafayette, LA 70506	02/14/2020	constituent donation	\$ 124.00
3. SUBTOTAL (optional)	<u>I</u>		\$1,436.28
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

306 E. Willow Lafayette, LA 70501	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
3215 Louisiana Avenue Lafayette, LA 70501 OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 Lunch meeting \$ 26.84	306 E. Willow	02/11/2020	Transportation road show	\$ 51.54
3215 Louisiana Avenue Lafayette, LA 70501 OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506	3215 Louisiana Avenue	05/16/2020	flyers	\$ 26.02
3215 Louisiana Avenue Lafayette, LA 70501 OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501 OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501 OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506	3215 Louisiana Avenue	03/07/2020	office supplies	\$ 70.13
3215 Louisiana Avenue Lafayette, LA 70501 OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OS/23/2020 Lunch meeting \$ 26.84	3215 Louisiana Avenue	08/04/2020	printing for BTS event	\$ 38.84
3215 Louisiana Avenue Lafayette, LA 70501 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 Iunch meeting \$ 26.84	3215 Louisiana Avenue	09/08/2020	color printing	\$ 28.45
218 W. St. Mary Lafayette, LA 70506 OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506 Unch meeting	3215 Louisiana Avenue	10/20/2020	office supplies	\$ 77.00
218 W. St. Mary Lafayette, LA 70506	218 W. St. Mary	08/14/2020	constituent donation	\$ 69.41
3. SUBTOTAL (optional) \$388.23	218 W. St. Mary	03/23/2020	lunch meeting	\$ 26.84
ψουσ:20	3. SUBTOTAL (optional)	I		\$388.23

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506	04/04/2020	lunch for front line workers	\$ 213.14
POP'S POBOYS 740 Jefferson Street Lafayette, LA 70501	08/12/2020	lunch meeting	\$ 58.64
POST MASTER 1105 Moss Street Lafayette, LA 70501	11/23/2020	stamps and po box	\$ 150.00
POST MASTER 1105 Moss Street Lafayette, LA 70501	06/22/2020	stamps	\$ 48.40
PRISON ENTERPRISES P.O. Box 44314 Baton Rouge, LA 70804	07/08/2020	signs for office	\$ 520.00
KEVIN ROBINSON 250 Paul Breaux Lafayette, LA 70501	08/06/2020	install office sign	\$ 100.00
ROUSES 601 Bertrand Drive Lafayette, LA 70501	12/11/2020	constituent donation	\$ 62.94
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/02/2020	constituent donation	\$ 202.73
3. SUBTOTAL (optional)	I	_ I	\$1,355.85
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/17/2020	constituent donations	\$ 500.00
SUPER 1 215 W. Willow Lafayette, LA 70501	11/21/2020	constituent donation	\$ 132.97
SUPER 1 215 W. Willow Lafayette, LA 70501	11/03/2020	office supplies	\$ 20.02
SUPER 1 215 W. Willow Lafayette, LA 70501	09/25/2020	office supplies	\$ 35.15
THE BEST STOP 615 LA-93 North Lafayette, LA 70583	07/17/2020	donation	\$ 95.17
THE REDDOCH DEVELOPMENT COMPANY, LLC P.O. Box 370 Maurice, LA 70555	08/12/2020	lights and gas	\$ 415.96
THE REDDOCH DEVELOPMENT COMPANY, LLC P.O. Box 370 Maurice, LA 70555	07/14/2020	2nd half of office deposit	\$ 750.00
THE REDDOCH DEVELOPMENT COMPANY, LLC P.O. Box 370 Maurice, LA 70555	07/14/2020	light and gas for office	\$ 164.03
3. SUBTOTAL (optional)	I		\$2,113.30
4. TOTAL (optional - complete only on last page of this schedule	9)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
THE REDDOCH DEVELOPMENT COMPANY, LLC P.O. Box 370 Maurice, LA 70555	10/08/2020	lights and gas	\$ 262.97	
THE REDDOCH DEVELOPMENT COMPANY, LLC P.O. Box 370 Maurice, LA 70555	11/23/2020	lights and gas	\$ 455.23	
THE REDDOCH DEVELOPMENT COMPANY, LLC P.O. Box 370 Maurice, LA 70555	05/26/2020	1st half of office deposit	\$ 750.00	
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/09/2020	supplies for office	\$ 74.16	
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/18/2020	supplies for office	\$ 96.11	
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	01/16/2020	office supplies	\$ 155.44	
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	05/30/2020	cleaning supplies for new office	\$ 74.34	
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/01/2020	add. cleaning supplies	\$ 17.95	
3. SUBTOTAL (optional)	I		\$1,886.20	
4. TOTAL (optional - complete only on last page of this schedule	e)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	12/05/2020	office supplies	\$ 48.65
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	11/16/2020	constituent donation	\$ 240.78
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	09/25/2020	office supplies	\$ 207.45
WALMART 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/01/2020	cleaning supplies for new office	\$ 92.29
WESTIN HOTEL & RESORT 1400 M Street NW Washington, DC 20005	01/27/2020	housing for congressional meetings	\$ 649.47
WOMEN OF WISDOM P.O. Box 92391 Lafayette, LA 70509	12/14/2020	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,488.64
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 22,348.92