

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFF LANDRY  
203 Silver Oak Lane  
Broussard, LA 70518

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

Governor  
Louisiana

OFFICE USE ONLY

Report Number: 120385

Date Filed: 2/16/2024

Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 10/30/2023 through 12/31/2023

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary   X   Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY FIRST  
Albertson Parkway  
Broussard, LA 70518

7. Full Name and Address of Treasurer

MR. LANDRY BENJAMIN  
2199 Cypress Island Hwy  
St Martinville, LA 70582

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February, 2024.

Jeff Landry

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

LANDRY FOR LOUISIANA AG  
PO Box 13816  
New Iberia, LA 70562

Name and Address of **Committee's Chairman**

MR. LANDRY BENJAMIN  
2199 Cypress Island Hwy  
St Martinville, LA 70582

## SUMMARY PAGE

| RECEIPTS                                              | This Period     |
|-------------------------------------------------------|-----------------|
| 1. Contributions (Schedule A-1)                       | \$ 1,000,000.00 |
| 2. In-kind Contributions (Schedule A-2)               | \$ 0.00         |
| 3a. Campaign paraphernalia sales of \$25 or less      | \$ 0.00         |
| 3b. Raffle Ticket Sales of \$25 or less               | \$ 0.00         |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | \$ 1,000,000.00 |
| 5. Other Receipts (Schedule A-3)                      | \$ 2,526.13     |
| 6. Loans Received (Schedule B)                        | \$ 0.00         |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00         |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | \$ 1,002,526.13 |

| DISBURSEMENTS                                           | This Period   |
|---------------------------------------------------------|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 830,878.83 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 54,440.77  |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 885,319.60 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,010,265.44 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 1,002,526.13 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 885,319.60   |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00         |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 1,127,471.97 |

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## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period                                                                                                                     | Amount          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)                                                                                | \$ 1,000,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)      | \$ 0.00         |
| 24b. Proceeds from the sale of raffle tickets<br>(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<br>(Must also be reported on Schedule E-1.)                                                                                   | \$ 0.00         |

| SPECIAL TRANSACTIONS - total for the election                                                                                                                            | This Election   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 4,160,500.00 |

## NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                 | 2. Contributions this Reporting Period |                 | 3. Total this Election                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|-------------------------------------------------------------|
|                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s)    |                                                             |
| REPUBLICAN PARTY OF LOUISIANA VICTORY FUND<br>530 Lakeland Dr<br>Ste 215<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 12/21/2023                             | \$1,000,000.00  | \$4,000,000.00                                              |
| 4. SUBTOTAL (this page)                                                                                                                                                            |                                        | \$1,000,000.00  | N/A                                                         |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                             |                                        | \$ 1,000,000.00 | N/A                                                         |
| 6. 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 paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                      | 2. Date(s) | 3. Explanation(s)  | 4. Amount(s) |
|--------------------------------------------------------------------|------------|--------------------|--------------|
| COMMUNITY FIRST<br>Albertson Parkway<br>Broussard, LA 70518        | 12/31/2023 | Interest Income    | \$26.13      |
| PARKER DAWSON<br>9727 Norris Ferry Rd<br>Shreveport, LA 71106-7721 | 11/15/2023 | Void of Check 4051 | \$2,500.00   |
| 5. Total OTHER RECEIPTS during this reporting period               |            |                    | \$ 2,526.13  |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                                                     |              |
|--------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------|--------------|
|                                                                    | a. Date(s)                            | b. Purpose(s)                                                       | c. Amount(s) |
| 459 OUTTAKES CAFE<br>170 Campus Lake Road<br>Baton Rouge, LA 70808 | 11/14/2023                            | Coffee With Donor                                                   | \$ 16.59     |
| ACE SPECIALTIES LLC<br>520 Beau Pre Rd.<br>Lafayette, LA 70508     | 11/21/2023                            | Advertising Expense                                                 | \$ 87.71     |
| ADOBE INC.<br>Online<br>Online,                                    | 11/21/2023                            | Computer Program                                                    | \$ 119.88    |
| AMAZON<br>1516 Second Avenue<br>Amazon.com<br>Seattle, WA 98101    | 11/14/2023                            | Mailers Bags Event Supplies                                         | \$ 223.97    |
| AMAZON<br>1516 Second Avenue<br>Amazon.com<br>Seattle, WA 98101    | 11/21/2023                            | Yellow Reflective Vest<br>CoffeeSugarCreamCups for<br>Office        | \$ 178.26    |
| AMAZON<br>1516 Second Avenue<br>Amazon.com<br>Seattle, WA 98101    | 12/12/2023                            | Folders Pens Dry Erase<br>Markers Binders & Notebooks<br>For Office | \$ 252.80    |
| APPLE ONLINE<br>6401 Bluebonnet<br>Baton Rouge, LA 70836           | 11/07/2023                            | Air Pods                                                            | \$ 169.19    |
| APPLE ONLINE<br>6401 Bluebonnet<br>Baton Rouge, LA 70836           | 11/14/2023                            | Subscription                                                        | \$ 0.99      |
| 3. SUBTOTAL (optional)                                             |                                       |                                                                     | \$1,049.39   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                                                     |              |

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| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |                  |              |
|-------------------------------------------------------------------------|---------------------------------------|------------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| APPLE ONLINE<br>6401 Bluebonnet<br>Baton Rouge, LA 70836                | 12/12/2023                            | Subscription     | \$ 0.99      |
| ARISTOTLE<br>Online Only<br>Online Only,                                | 11/14/2023                            | Campaign Program | \$ 116.67    |
| ARISTOTLE<br>Online Only<br>Online Only,                                | 12/12/2023                            | Campaign Program | \$ 87.50     |
| AT&T SERVICES INC.<br>301 Main St.<br>Ste 1018<br>Baton Rouge, LA 70801 | 11/16/2023                            | Phone Expense    | \$ 389.53    |
| AT&T SERVICES INC.<br>301 Main St.<br>Ste 1018<br>Baton Rouge, LA 70801 | 11/21/2023                            | Phone Expense    | \$ 80.59     |
| AT&T SERVICES INC.<br>301 Main St.<br>Ste 1018<br>Baton Rouge, LA 70801 | 12/08/2023                            | Phone Expense    | \$ 390.93    |
| AUDIBLE BOOKS<br>Online<br>Online,                                      | 12/12/2023                            | Office Expense   | \$ 16.21     |
| B. L. LANDRY LLC<br>720 St. Nazaire St.<br>Broussard, LA 70518          | 12/01/2023                            | Accounting Fees  | \$ 690.00    |
| 3. SUBTOTAL (optional)                                                  |                                       |                  | \$1,772.42   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                  |              |

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| 1. Name and Address of Recipient                                               | 2. Expenditures this Reporting Period |                                         |              |
|--------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------|
|                                                                                | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| ROBERT BENINTENDE<br>1042 Isaac Dwyer Road<br>Saint Martinville, LA 70582-6529 | 11/01/2023                            | Subcontract                             | \$ 2,380.00  |
| BIOLYTE<br>Online<br>Online,                                                   | 11/07/2023                            | Refreshments For Office                 | \$ 211.38    |
| BLACK OAK HOLDINGS LLC<br>328 N Columbia Street<br>Covington, LA 70433-2918    | 11/07/2023                            | Tickets & Catering-Saints<br>Game Event | \$ 14,346.13 |
| CAMINADA REDFISH RODEO<br>P.O. Box 23<br>Grand Isle, LA 70358-0023             | 12/12/2023                            | Donation                                | \$ 252.00    |
| CAPITOL HILL CLUB<br>300 First Stree SE<br>Washington, DC 20003                | 12/12/2023                            | Lunch W/ Donor                          | \$ 60.00     |
| GENEE CHAMPAGNE<br>106 Troon Court<br>Broussard, LA 70518-6136                 | 11/07/2023                            | Bonus                                   | \$ 60,000.00 |
| ANNA CHAPMAN<br>999 N. Ninth Street<br>Apt. #511<br>Baton Rouge, LA 70802-4407 | 11/07/2023                            | Grassroots Activities                   | \$ 2,500.00  |
| CHEVRON<br>844 S. Morgan Ave.<br>Broussard, LA 70518                           | 11/07/2023                            | Ice & Water For Office<br>Meetings      | \$ 18.75     |
| 3. SUBTOTAL (optional)                                                         |                                       |                                         | \$79,768.26  |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                                         |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                              |              |
|--------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|
|                                                                    | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| CHICK FIL A<br>3023 College Dr.<br>Baton Rouge, LA 70808-3118      | 11/14/2023                            | Lunch with Potential Donor   | \$ 24.89     |
| CIGAR MERCHANT<br>1001 Coolidge Street<br>Lafayette, LA 70503-2435 | 11/07/2023                            | Cigars For Gifts             | \$ 416.32    |
| CLASSIC AUTO SPA<br>4501 Johnson St.<br>Lafayette, LA 70503-4222   | 12/12/2023                            | Auto Expense                 | \$ 36.99     |
| COMMUNITY FIRST<br>Albertson Parkway<br>Broussard, LA 70518        | 10/31/2023                            | Service Charge               | \$ 258.00    |
| COMMUNITY FIRST<br>Albertson Parkway<br>Broussard, LA 70518        | 11/30/2023                            | Service Charge               | \$ 112.00    |
| COMMUNITY FIRST<br>Albertson Parkway<br>Broussard, LA 70518        | 12/31/2023                            | Service Charge               | \$ 20.00     |
| JUSTIN J. CROSSIE<br>207 Wildwood Drive<br>Hammond, LA 70401-1029  | 11/02/2023                            | Subcontract - Field Director | \$ 2,500.00  |
| JUSTIN J. CROSSIE<br>207 Wildwood Drive<br>Hammond, LA 70401-1029  | 11/07/2023                            | Mileage To & From Events     | \$ 720.06    |
| 3. SUBTOTAL (optional)                                             |                                       |                              | \$4,088.26   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                | 2. Expenditures this Reporting Period |                                       |              |
|---------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|--------------|
|                                                                                 | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| JUSTIN J. CROSSIE<br>207 Wildwood Drive<br>Hammond, LA 70401-1029               | 11/29/2023                            | Subcontract - Field Director          | \$ 2,500.00  |
| CROWN PLAZA BATON ROUGE<br>4728 Constitution Ave.<br>Baton Rouge, LA 70808-3206 | 11/07/2023                            | Rental of Conference Room For Meeting | \$ 387.67    |
| CUT OFF FISHING CLUB<br>P.O. Box 303<br>Cut Off, LA 70345-0303                  | 12/15/2023                            | Donation                              | \$ 100.00    |
| CUT OFF YOUTH CENTER<br>205 W. 79th Street<br>Cut Off, LA 70345                 | 12/12/2023                            | Donation                              | \$ 252.00    |
| ELAINE DELAHOUSAYE<br>201 Rustic<br>Duson, LA 70529-3604                        | 11/01/2023                            | Driver For Election Results           | \$ 463.75    |
| CORY DENNIS<br>3000 July St.<br>Apt. 3135<br>Baton Rouge, LA 70808-7013         | 11/07/2023                            | Mileage To & From Events              | \$ 620.94    |
| DICKINSON WRIGHT PLLC<br>2600 W Big Beaver Rd<br>Ste 300<br>Troy, MI 48084-3312 | 11/29/2023                            | Political Law Compliance              | \$ 12,447.27 |
| DIRECT MAIL PROCESSORS<br>1150 Conrad Court<br>Hagerstown, MD 21740             | 11/02/2023                            | Shipping Expense                      | \$ 238.61    |
| 3. SUBTOTAL (optional)                                                          |                                       |                                       | \$17,010.24  |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                                       |              |

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## SCHEDULE E-1: 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) |
| DIRECT MAIL PROCESSORS<br>1150 Conrad Court<br>Hagerstown, MD 21740                 | 11/02/2023                            | Caging and Escrow       | \$ 1,866.40  |
| DIRECT MAIL PROCESSORS<br>1150 Conrad Court<br>Hagerstown, MD 21740                 | 11/30/2023                            | Caging and Escrow       | \$ 1,390.90  |
| DIRECT MAIL PROCESSORS<br>1150 Conrad Court<br>Hagerstown, MD 21740                 | 11/30/2023                            | Shipping Expense        | \$ 164.17    |
| DOLLAR GENERAL<br>1206 Albertson Parkway<br>Broussard, LA 70518-5087                | 11/21/2023                            | Refreshments For Office | \$ 48.25     |
| DON'S SPECIALTY MEATS<br>730 I-10 South Frontage Road<br>Scott, LA 70583-5270       | 11/21/2023                            | Snacks For Meeting      | \$ 32.34     |
| DOORDASH<br>Online<br>Online,                                                       | 11/21/2023                            | Dash Pass               | \$ 9.99      |
| DOORDASH<br>Online<br>Online,                                                       | 12/21/2023                            | Dash Pass               | \$ 9.99      |
| DRAGO'S SEAFOOD-BATON ROUGE<br>4580 Constitution Ave.<br>Baton Rouge, LA 70808-3236 | 11/21/2023                            | Lunch W/ Donor          | \$ 79.51     |
| 3. SUBTOTAL (optional)                                                              |                                       |                         | \$3,601.55   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                         |              |

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| 1. Name and Address of Recipient                                                          | 2. Expenditures this Reporting Period |                                         |              |
|-------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------|
|                                                                                           | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| DROP BOX INC.<br>333 Brannan St.<br>San Francisco, CA 94107                               | 12/12/2023                            | Office Computer Program                 | \$ 2,304.00  |
| EAG GULF COAST LLC<br>8550 United Plaza Blvd.<br>Suite 1001<br>Baton Rouge, LA 70809-2256 | 12/12/2023                            | Accounting Fees-October & November 2023 | \$ 18,000.00 |
| EDIES EXPRESS<br>1400 W Pinhook Rd<br>Lafayette, LA 70503                                 | 11/21/2023                            | Breakfast For Donor                     | \$ 10.86     |
| ELECTRIC GATES & ACCESS CONTROL INC.<br>1007 Court Street<br>Port Allen, LA 70767-2523    | 12/12/2023                            | Keys For State Police Security          | \$ 360.07    |
| ELITE CARD PROCESSING<br>13701 Maugansville Road<br>Suite 5<br>Hagerstown, MD 21740       | 11/02/2023                            | Credit Card Fees                        | \$ 194.42    |
| ELITE CARD PROCESSING<br>13701 Maugansville Road<br>Suite 5<br>Hagerstown, MD 21740       | 12/04/2023                            | Credit Card Fees                        | \$ 203.71    |
| ENTERPRISE RENT-A-CAR<br>3315 E Texas Street<br>Ste 3<br>Bossier City, LA 71111-2936      | 11/21/2023                            | Vehicle Rental For Consultant           | \$ 319.13    |
| EVERWASH<br>Online<br>Online,                                                             | 11/07/2023                            | Auto Expense                            | \$ 64.00     |
| 3. SUBTOTAL (optional)                                                                    |                                       |                                         | \$21,456.19  |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                                         |              |

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## SCHEDULE E-1: 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) |
| EVERWASH<br>Online<br>Online,                                                | 12/12/2023                            | Auto Expense              | \$ 64.00     |
| FED EX<br>P. O. Box 660481<br>Dallas, TX 75266                               | 11/07/2023                            | Shipping                  | \$ 32.95     |
| FED EX<br>P. O. Box 660481<br>Dallas, TX 75266                               | 11/21/2023                            | Shipping                  | \$ 179.92    |
| FED EX<br>P. O. Box 660481<br>Dallas, TX 75266                               | 12/21/2023                            | Shipping                  | \$ 130.13    |
| FIRST VIRGINIA COMMUNITY BANK<br>1325 Random Hills Road<br>Fairfax, VA 22030 | 11/03/2023                            | Bank Service Charges      | \$ 72.13     |
| FIRST VIRGINIA COMMUNITY BANK<br>1325 Random Hills Road<br>Fairfax, VA 22030 | 12/05/2023                            | Bank Service Charges      | \$ 39.17     |
| FOUR SEASONS NEW ORLEANS<br>2 Canal Place<br>New Orleans, LA 70130-1408      | 11/07/2023                            | Lodging for Saints Event  | \$ 137.95    |
| FOUR SEASONS NEW ORLEANS<br>2 Canal Place<br>New Orleans, LA 70130-1408      | 11/21/2023                            | Dinner W/ Donors/Meetings | \$ 594.80    |
| 3. SUBTOTAL (optional)                                                       |                                       |                           | \$1,251.05   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                         | 2. Expenditures this Reporting Period |                                  |              |
|--------------------------------------------------------------------------|---------------------------------------|----------------------------------|--------------|
|                                                                          | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| FOUR SEASONS NEW ORLEANS<br>2 Canal Place<br>New Orleans, LA 70130-1408  | 12/12/2023                            | Lodging For New Orleans Meetings | \$ 899.89    |
| FOUR SEASONS NEW ORLEANS<br>2 Canal Place<br>New Orleans, LA 70130-1408  | 12/12/2023                            | Lodging For New Orleans Meetings | \$ 482.91    |
| CHRISTOPHER JOHN GARY<br>933 Myra St.<br>New Iberia, LA 70563-2029       | 11/01/2023                            | Subcontract                      | \$ 300.00    |
| CHRISTOPHER JOHN GARY<br>933 Myra St.<br>New Iberia, LA 70563-2029       | 12/01/2023                            | Subcontract                      | \$ 300.00    |
| GENERAL OFFICE SUPPLY<br>3045 W Pinhook Road<br>Lafayette, LA 70508-3416 | 11/01/2023                            | Envelope Labels                  | \$ 81.31     |
| GENERAL OFFICE SUPPLY<br>3045 W Pinhook Road<br>Lafayette, LA 70508-3416 | 11/07/2023                            | Blue Sharpies                    | \$ 14.52     |
| GLOBAL DATA SYSTEMS<br>PO Box 53824<br>Lafayette, LA 70505-3824          | 11/14/2023                            | Telephone Expense                | \$ 1,706.01  |
| GLOBAL DATA SYSTEMS<br>PO Box 53824<br>Lafayette, LA 70505-3824          | 12/12/2023                            | Telephone Expense                | \$ 1,706.01  |
| 3. SUBTOTAL (optional)                                                   |                                       |                                  | \$5,490.65   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                          | 2. Expenditures this Reporting Period |                             |              |
|---------------------------------------------------------------------------|---------------------------------------|-----------------------------|--------------|
|                                                                           | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| GOLDEN NUGGET<br>2550 Golden Nugget Blvd<br>Lake Charles, LA 70601        | 11/07/2023                            | Lodging For Consultant      | \$ 133.62    |
| GRAZE ACADIANA LLC<br>113 Arnould Blvd.<br>Lafayette, LA 70506-6213       | 11/21/2023                            | Platters For Office Meeting | \$ 214.73    |
| GRAZE ACADIANA LLC<br>113 Arnould Blvd.<br>Lafayette, LA 70506-6213       | 11/21/2023                            | Platters For Office Meeting | \$ 214.73    |
| GRUBHUB<br>Online<br>Online,                                              | 12/12/2023                            | Lunch For Office Meeting    | \$ 177.98    |
| COURTNEY GUASTELLA<br>6048 Marshal Foch St.<br>New Orleans, LA 70124-3826 | 11/01/2023                            | Consultant Fees             | \$ 8,000.00  |
| COURTNEY GUASTELLA<br>6048 Marshal Foch St.<br>New Orleans, LA 70124-3826 | 12/04/2023                            | Consultant Fees             | \$ 8,000.00  |
| BECKY HAYDEL<br>406 Harbor Rd<br>Youngsville, LA 70592-5697               | 11/01/2023                            | Subcontract                 | \$ 973.25    |
| BECKY HAYDEL<br>406 Harbor Rd<br>Youngsville, LA 70592-5697               | 11/14/2023                            | Subcontract                 | \$ 697.00    |
| 3. SUBTOTAL (optional)                                                    |                                       |                             | \$18,411.31  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                             |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                              | 2. Expenditures this Reporting Period |                                                            |              |
|-------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|--------------|
|                                                                               | a. Date(s)                            | b. Purpose(s)                                              | c. Amount(s) |
| BECKY HAYDEL<br>406 Harbor Rd<br>Youngsville, LA 70592-5697                   | 12/04/2023                            | Subcontract                                                | \$ 1,066.75  |
| BECKY HAYDEL<br>406 Harbor Rd<br>Youngsville, LA 70592-5697                   | 12/18/2023                            | Subcontract                                                | \$ 875.50    |
| HAYRIDE MEDIA LLC<br>9007 Highland Rd<br>Apt 15<br>Baton Rouge, LA 70810-4073 | 11/14/2023                            | Advertising June-October 2023                              | \$ 3,000.00  |
| HERTZ CAR RENTAL<br>1824 Tower Drive<br>Monroe, LA 71201-4938                 | 11/21/2023                            | Vehicle Rental For Consultant                              | \$ 433.84    |
| HOTELS.COM<br>Online<br>Online,                                               | 11/21/2023                            | Lodging For Consultant-Events<br>in Lafayette & Shreveport | \$ 431.74    |
| IMPLICIT<br>21 Cornwall Road<br>Dorchester Uk,                                | 12/21/2023                            | Daylight Coaching                                          | \$ 138.04    |
| INTERNATIONAL TRANSACTION FEE<br>Online<br>Online,                            | 12/21/2023                            | Service Charge Fee                                         | \$ 2.76      |
| IZZO'S ILLEGAL BURRITO<br>2010 Johnston Street<br>Lafayette, LA 70503-2748    | 11/07/2023                            | Lunch W/ Donors                                            | \$ 59.38     |
| 3. SUBTOTAL (optional)                                                        |                                       |                                                            | \$6,008.01   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                          | 2. Expenditures this Reporting Period |                                            |              |
|-------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------|--------------|
|                                                                                           | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| JASON'S DELI<br>149 Arnould Blvd.<br>Lafayette, LA 70506-6213                             | 11/07/2023                            | Lunch W/ Donor                             | \$ 26.77     |
| JJ PIZZA<br>615 Albertson Parkway<br>Broussard, LA 70518-4976                             | 11/14/2023                            | Lunch W/ Donor                             | \$ 47.31     |
| JJ PIZZA<br>615 Albertson Parkway<br>Broussard, LA 70518-4976                             | 11/21/2023                            | Lunch For Office Meeting                   | \$ 192.43    |
| JOHN KAY<br>8925 Bayside Ave<br>Baton Rouge, LA 70806-7952                                | 11/07/2023                            | Mileage To & From Events                   | \$ 493.68    |
| LAFAYETTE SHOOTERS<br>3520 Ambassador Caffery<br>Lafayette, LA 70508                      | 11/07/2023                            | Gifts Expense                              | \$ 562.83    |
| ISAAC LAIGAST<br>117 Goldenwood Drive<br>Slidell, LA 70461-4116                           | 11/07/2023                            | Subcontract                                | \$ 200.00    |
| JAMES LEE<br>8925 Bayside Ave.<br>Baton Rouge, LA 70806-7952                              | 11/07/2023                            | Consultant Fees & Mileage to & from events | \$ 4,534.67  |
| LIGHTHOUSE PUBLICATIONS INC.<br>10 Washington Ave.<br>Unit #B<br>Fairfield, NJ 07004-3843 | 12/12/2023                            | Subscription                               | \$ 147.95    |
| 3. SUBTOTAL (optional)                                                                    |                                       |                                            | \$6,205.64   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                        | 2. Expenditures this Reporting Period |                                                                            |              |
|-----------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------|--------------|
|                                                                                         | a. Date(s)                            | b. Purpose(s)                                                              | c. Amount(s) |
| LITTLEFIELD CONSULTING<br>611 Pennsylvania Ave SE<br># 122<br>Washington, DC 20003-4303 | 11/21/2023                            | Media Production; VIDEO<br>WITH JASON WILLIS -<br>MAYOR OF ST. MARTINVILLE | \$ 9,661.59  |
| LITTLEFIELD CONSULTING<br>611 Pennsylvania Ave SE<br># 122<br>Washington, DC 20003-4303 | 11/21/2023                            | Consultant Fees                                                            | \$ 16,000.00 |
| LITTLEFIELD CONSULTING<br>611 Pennsylvania Ave SE<br># 122<br>Washington, DC 20003-4303 | 11/21/2023                            | Travel Expense For Consultant                                              | \$ 3,675.81  |
| LOUIE'S CAFE<br>3322 Lake St<br>Baton Rouge, LA 70802-7924                              | 11/07/2023                            | Breakfast With Donors                                                      | \$ 55.72     |
| LANCE MAXWELL<br>413 Versailles Blvd.<br>Alexandria, LA 71303-2440                      | 12/28/2023                            | Win Bonus                                                                  | \$ 50,000.00 |
| MICRO TARGETED MEDIA<br>P.O. Box 51963<br>Sarasota, FL 34232-0316                       | 11/01/2023                            | Round Trip Flight For<br>Consultant/Election Results -<br>LA to OH         | \$ 724.40    |
| MICRO TARGETED MEDIA<br>P.O. Box 51963<br>Sarasota, FL 34232-0316                       | 11/01/2023                            | Special Project/Social Media                                               | \$ 5,000.00  |
| MICRO TARGETED MEDIA<br>P.O. Box 51963<br>Sarasota, FL 34232-0316                       | 11/01/2023                            | Round trip Flight For<br>Consultant/Election Results -<br>LA to TX         | \$ 1,034.32  |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                                                            | \$86,151.84  |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                                                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                 |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                   | c. Amount(s) |
| MICRO TARGETED MEDIA<br>P.O. Box 51963<br>Sarasota, FL 34232-0316 | 11/01/2023                            | Parking @ Airport For Consultant                | \$ 140.00    |
| MICRO TARGETED MEDIA<br>P.O. Box 51963<br>Sarasota, FL 34232-0316 | 11/01/2023                            | Hotel For Consultant/Election Results           | \$ 1,149.87  |
| MILLARD MULE<br>3206 Northlake Ave<br>Baton Rouge, LA 70810-0405  | 11/14/2023                            | Travel Expense                                  | \$ 631.29    |
| NATIONAL CAR RENTAL<br>5400 Operations Rd.<br>Monroe, LA 71203    | 11/21/2023                            | Car Rental For Consultant                       | \$ 154.69    |
| OFFICE DEPOT<br>820 Admiral Doyle<br>New Iberia, LA 70560         | 11/07/2023                            | Name Tags For Events                            | \$ 85.66     |
| OFFICE DEPOT<br>820 Admiral Doyle<br>New Iberia, LA 70560         | 11/21/2023                            | Envelopes Folders & Note Pads For Office        | \$ 119.91    |
| OFFICE DEPOT<br>820 Admiral Doyle<br>New Iberia, LA 70560         | 12/21/2023                            | Computer Keyboard Adaptor Monitor & Glue Sticks | \$ 269.54    |
| OFFICE DEPOT<br>820 Admiral Doyle<br>New Iberia, LA 70560         | 12/21/2023                            | Notebooks Pens Expo Markers & Dry Erase Boards  | \$ 1,300.53  |
| 3. SUBTOTAL (optional)                                            |                                       |                                                 | \$3,851.49   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                 |              |

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## SCHEDULE E-1: 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) |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: List Maintenance     | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: List Maintenance     | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: List Fulfillment     | \$ 38.50     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: List Maintenance     | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: Donor Data Reports   | \$ 70.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: List Fulfillment     | \$ 38.50     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/02/2023                            | Data: List Maintenance     | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/09/2023                            | Data: Mail List Processing | \$ 4.74      |
| 3. SUBTOTAL (optional)                                                                  |                                       |                            | \$351.74     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                            |              |

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## SCHEDULE E-1: 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) |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/09/2023                            | Data: Mail List Processing | \$ 15.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/09/2023                            | Data: Mail List Processing | \$ 165.00    |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/09/2023                            | Data: Mail List Processing | \$ 110.00    |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/09/2023                            | Data: Mail List Processing | \$ 7.10      |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: List Maintenance     | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: List Fulfillment     | \$ 38.50     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: List Maintenance     | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: List Maintenance     | \$ 50.00     |
| 3. SUBTOTAL (optional)                                                                  |                                       |                            | \$485.60     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                            |              |

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## SCHEDULE E-1: 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) |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: List Maintenance   | \$ 50.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: Donor Data Reports | \$ 70.00     |
| ONPOINT DATA STRATEGY LLC<br>20130 Lakeview Center Plaza Suite 300<br>Ashburn, VA 20147 | 11/30/2023                            | Data: List Fulfillment   | \$ 38.50     |
| DAWSON PARKER<br>9727 Norris Ferry Rd<br>Shreveport, LA 71106-7721                      | 11/15/2023                            | Bonus                    | \$ 2,500.00  |
| PATRIOT AUTO SPA<br>520 Albertson Pkwy<br>Broussard, LA 70518                           | 11/07/2023                            | Auto Expense             | \$ 10.00     |
| PATRIOT AUTO SPA<br>520 Albertson Pkwy<br>Broussard, LA 70518                           | 11/07/2023                            | Auto Expense             | \$ 14.00     |
| PATRIOT AUTO SPA<br>520 Albertson Pkwy<br>Broussard, LA 70518                           | 12/12/2023                            | Auto Expense             | \$ 78.00     |
| PEOPLE WHO THINK<br>4250 Hwy 22<br>Ste 7<br>Mandeville, LA 70471                        | 11/14/2023                            | Consultant Fees          | \$ 4,700.00  |
| 3. SUBTOTAL (optional)                                                                  |                                       |                          | \$7,460.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                          |              |

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## SCHEDULE E-1: 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) |
| PIZZA VILLAGE<br>2340 Kaliste Saloom<br>Lafayette, LA 70518                        | 11/07/2023                            | Lunch W/ Donors                        | \$ 98.15     |
| POSTMASTER<br>4200 Hwy 90 E<br>Broussard, LA 70518-2501                            | 11/21/2023                            | Postage & Stamps                       | \$ 445.26    |
| POSTMASTER<br>4200 Hwy 90 E<br>Broussard, LA 70518-2501                            | 11/21/2023                            | Postage & Stamps                       | \$ 398.55    |
| POSTMASTER<br>4200 Hwy 90 E<br>Broussard, LA 70518-2501                            | 12/21/2023                            | Postage & Stamps                       | \$ 352.71    |
| JEFFERSON HUNT RABORN<br>147 Oakbend Drive<br>Lafayette, LA 70506-6970             | 11/07/2023                            | Mileage To & From Events               | \$ 532.62    |
| RAILSIDE FEED & SUPPLY STORE<br>1021 Albertson Pkwy<br>Broussard, LA 70518-5091    | 11/21/2023                            | Advertising<br>Expense/Paraphernalia   | \$ 18,862.22 |
| ROCKY & CARLO'S RESTAURANT<br>613 W Street Bernard Hwy<br>Chalmette, LA 70043-4822 | 11/21/2023                            | Dinner W/ Donors & Potential<br>Donors | \$ 327.75    |
| ROKU<br>Online<br>Online,                                                          | 11/06/2023                            | Digital Media Buys<br>9/27-10/5/2023   | \$ 29,310.00 |
| 3. SUBTOTAL (optional)                                                             |                                       |                                        | \$50,327.26  |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                                        |              |

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## SCHEDULE E-1: 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) |
| RONNIE WHITE CUSTOM HOMES LLC<br>2014 West Pinhook Road<br>Ste. 600<br>Lafayette, LA 70508-8505 | 11/01/2023                            | Rent Expense          | \$ 6,211.26  |
| RONNIE WHITE CUSTOM HOMES LLC<br>2014 West Pinhook Road<br>Ste. 600<br>Lafayette, LA 70508-8505 | 12/01/2023                            | Rent Expense          | \$ 6,211.26  |
| ROUSES SUPERMARKET<br>601 Bertrand Dr.<br>Lafayette, LA 70506-5544                              | 11/21/2023                            | Supplies For Office   | \$ 150.28    |
| ROUSES SUPERMARKET<br>601 Bertrand Dr.<br>Lafayette, LA 70506-5544                              | 12/12/2023                            | Water For Meetings    | \$ 11.17     |
| RUTH CHRIS<br>620 West Pinhook Rd.<br>Lafayette, LA 70503                                       | 12/12/2023                            | Dinner W/ Donors      | \$ 1,465.52  |
| SAFEGUARD<br>PO Box 9363<br>Columbus, GA 31908-9363                                             | 11/16/2023                            | Office Expense/Checks | \$ 104.77    |
| SAFEGUARD<br>PO Box 9363<br>Columbus, GA 31908-9363                                             | 12/18/2023                            | Office Expense/Checks | \$ 344.58    |
| SALTGRASS STEAK HOUSE<br>2550 Golden Nugget Blvd.<br>Lake Charles, LA 70601-9031                | 11/07/2023                            | Dinner W/ Donor       | \$ 75.63     |
| 3. SUBTOTAL (optional)                                                                          |                                       |                       | \$14,574.47  |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                                      | 2. Expenditures this Reporting Period |                                                                 |              |
|-------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------|--------------|
|                                                                                                       | a. Date(s)                            | b. Purpose(s)                                                   | c. Amount(s) |
| SASSY SUDS<br>2149 W. Pinhook Road<br>Lafayette, LA 70508-3229                                        | 11/07/2023                            | Auto Expense                                                    | \$ 41.00     |
| SEC CONSULTING LLC<br>684 Leeward Drive<br>Baton Rouge, LA 70808-5043                                 | 11/07/2023                            | Bonus                                                           | \$ 12,500.00 |
| SEC CONSULTING LLC<br>684 Leeward Drive<br>Baton Rouge, LA 70808-5043                                 | 11/07/2023                            | Consultant Fees-November 2023                                   | \$ 5,000.00  |
| SEC CONSULTING LLC<br>684 Leeward Drive<br>Baton Rouge, LA 70808-5043                                 | 12/04/2023                            | Consultant Fees-December 2023                                   | \$ 5,000.00  |
| SENTRY DRUG<br>1002 3rd Street<br>Alexandria, LA 71301-8343                                           | 11/21/2023                            | First Aid Supply For Vehicle                                    | \$ 7.74      |
| SHUCKS<br>701 W. Port Street<br>Abbeville, LA 70510-5823                                              | 11/07/2023                            | Lunch W/ Donors                                                 | \$ 267.43    |
| SMITH & FAWER LLC SMITH & FAWER LLC<br>201 St. Charles Ave.<br>Ste 3702<br>New Orleans, LA 70170-3702 | 11/21/2023                            | Advice re compliance with campaign finance law and election law | \$ 10,933.40 |
| SOUTHPARK SELF STORAGE<br>3540 W. Pinhook Road<br>Lafayette, LA 70508-3607                            | 11/14/2023                            | Rent                                                            | \$ 248.00    |
| 3. SUBTOTAL (optional)                                                                                |                                       |                                                                 | \$33,997.57  |
| 4. TOTAL (optional - complete only on last page of this schedule)                                     |                                       |                                                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                       |              |
|----------------------------------------------------------------------------|---------------------------------------|-----------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| SOUTHPARK SELF STORAGE<br>3540 W. Pinhook Road<br>Lafayette, LA 70508-3607 | 12/12/2023                            | Rent                  | \$ 124.00    |
| SPOTIFY<br>Online<br>Online,                                               | 11/14/2023                            | Internet              | \$ 11.92     |
| SPOTIFY<br>Online<br>Online,                                               | 12/12/2023                            | Internet              | \$ 11.92     |
| STARBUCKS<br>1907 W. Pinhook Road<br>Lafayette, LA 70508-3225              | 11/14/2023                            | Coffee For Donor      | \$ 6.01      |
| STARLINK<br>Online<br>Online Only,                                         | 11/14/2023                            | Internet Expense      | \$ 150.00    |
| STRAWN'S EAT SHOP<br>125 Kings Hwy.<br>Shreveport, LA 71104-3402           | 11/21/2023                            | Lunch W/ Donors       | \$ 94.15     |
| STRAWN'S STRAWNS<br>125 Kings Hwy.<br>Shreveport, LA 71104-3402            | 11/07/2023                            | Lunch W/ Donor        | \$ 38.52     |
| STRIPE (ACE SPECIALTIES)<br>531 Beau Pre Rd<br>LAFAYETTE, LA 70508         | 11/03/2023                            | Digital Donation Fees | \$ 0.77      |
| 3. SUBTOTAL (optional)                                                     |                                       |                       | \$437.29     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                             | 2. Expenditures this Reporting Period |                          |               |
|------------------------------------------------------------------------------|---------------------------------------|--------------------------|---------------|
|                                                                              | a. Date(s)                            | b. Purpose(s)            | c. Amount(s)  |
| STRIPE (ACE SPECIALTIES)<br>531 Beau Pre Rd<br>LAFAYETTE, LA 70508           | 11/05/2023                            | Digital Donation Fees    | \$ 1.49       |
| STRIPE (ACE SPECIALTIES)<br>531 Beau Pre Rd<br>LAFAYETTE, LA 70508           | 12/16/2023                            | Digital Donation Fees    | \$ 0.77       |
| STRIPE (ACE SPECIALTIES)<br>531 Beau Pre Rd<br>LAFAYETTE, LA 70508           | 12/29/2023                            | Digital Donation Fees    | \$ 235.30     |
| STRIPE (ACE SPECIALTIES)<br>531 Beau Pre Rd<br>LAFAYETTE, LA 70508           | 12/30/2023                            | Digital Donation Fees    | \$ 36.10      |
| NICHOLAS STRONG<br>999 N 9th St<br>Apt 511<br>Baton Rouge, LA 70802-4407     | 11/07/2023                            | Mileage To & From Events | \$ 249.23     |
| SUPERIOR STEAK HOUSE<br>855 Pierremont<br>#120<br>Shreveport, LA 71106       | 11/14/2023                            | Donor Dinner             | \$ 595.63     |
| T-COON'S RESTAURANT<br>1900 W PINHOOK RD<br>Lafayette, LA 70508-3226         | 11/21/2023                            | Breakfast With Donors    | \$ 79.64      |
| THE BALLROOM OF BROUSSARD<br>405 Albertson Pkwy.<br>Broussard, LA 70518-4969 | 11/14/2023                            | Election Return Event    | \$ 149,919.38 |
| 3. SUBTOTAL (optional)                                                       |                                       |                          | \$151,117.54  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                          |               |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                             | 2. Expenditures this Reporting Period |                                                                                    |               |
|------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------|---------------|
|                                                                              | a. Date(s)                            | b. Purpose(s)                                                                      | c. Amount(s)  |
| THE COOK HOTEL<br>3848 W. Lakeshore Drive<br>Baton Rouge, LA 70808-4600      | 11/07/2023                            | Lodging For Consultant                                                             | \$ 184.37     |
| THE COOK HOTEL<br>3848 W. Lakeshore Drive<br>Baton Rouge, LA 70808-4600      | 12/12/2023                            | Lodging For Baton Rouge Meetings                                                   | \$ 172.77     |
| THE DAILY WIRE<br>1831 12th Avenue<br>South #460<br>Nashville, TN 37203-5405 | 11/14/2023                            | Subscription                                                                       | \$ 14.00      |
| THE DAILY WIRE<br>1831 12th Avenue<br>South #460<br>Nashville, TN 37203-5405 | 12/12/2023                            | Subscription                                                                       | \$ 14.00      |
| THE HOME DEPOT<br>Albertson Parkway<br>Broussard, LA 70518                   | 11/21/2023                            | T-Post w/ Anchor Plate Metal Fence Post Driver Steel Post Hole Digger & Cable Ties | \$ 949.21     |
| THE TRADE DESK<br>Online<br>Online,                                          | 11/06/2023                            | Digital Media Buys<br>9/27-10/5/2023                                               | \$ 178,690.00 |
| TOUCHE PRINTING<br>623 Verot School Road<br>Lafayette, LA 70508-5027         | 11/07/2023                            | Advertising                                                                        | \$ 162.68     |
| UPS<br>3604 W. Pinhook Rd.<br>Broussard, LA 70518-7129                       | 11/07/2023                            | Shipping                                                                           | \$ 96.78      |
| 3. SUBTOTAL (optional)                                                       |                                       |                                                                                    | \$180,283.81  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                                                                    |               |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                                      |              |
|----------------------------------------------------------------------------|---------------------------------------|--------------------------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| USA STORAGE CENTERS<br>1321 Evangeline Thruway<br>Broussard, LA 70518-8018 | 11/14/2023                            | Rent                                 | \$ 186.00    |
| USA STORAGE CENTERS<br>1321 Evangeline Thruway<br>Broussard, LA 70518-8018 | 12/12/2023                            | Rent                                 | \$ 93.00     |
| UST STAFFING<br>PO Box 990<br>Broussard, LA 70518-0990                     | 11/01/2023                            | Salaries Expense<br>10/1-10/29/2023  | \$ 67,197.13 |
| UST STAFFING<br>PO Box 990<br>Broussard, LA 70518-0990                     | 12/01/2023                            | Salaries Expense<br>10/29-11/26/2023 | \$ 23,418.05 |
| WAFFLE HOUSE<br>2147 Pinhook Rd<br>Lafayette, LA 70508                     | 11/07/2023                            | Breakfast For Office Meeting         | \$ 137.39    |
| WAFFLE HOUSE<br>2147 Pinhook Rd<br>Lafayette, LA 70508                     | 11/14/2023                            | Breakfast with Donor                 | \$ 42.00     |
| WAFFLE HOUSE<br>2147 Pinhook Rd<br>Lafayette, LA 70508                     | 12/12/2023                            | Breakfast With Donors                | \$ 39.00     |
| WAFFLE HOUSE<br>2147 Pinhook Rd<br>Lafayette, LA 70508                     | 12/12/2023                            | Breakfast With Donors                | \$ 48.32     |
| 3. SUBTOTAL (optional)                                                     |                                       |                                      | \$91,160.89  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|-------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| WALGREENS<br>105 St. Nazaire Road<br>Broussard, LA 70518-4202     | 11/07/2023                            | Photos For Gifts         | \$ 30.13     |
| WALGREENS<br>105 St. Nazaire Road<br>Broussard, LA 70518-4202     | 12/21/2023                            | Photos For Gifts         | \$ 9.74      |
| WALK-ON'S<br>110 Celebrity Dr.<br>Broussard, LA 70518             | 11/21/2023                            | Lunch W/ Potential Donor | \$ 50.43     |
| WALMART<br>1205 Admiral Doyle<br>New Iberia, LA 70560             | 11/14/2023                            | Supplies For Office      | \$ 97.27     |
| WALMART<br>1205 Admiral Doyle<br>New Iberia, LA 70560             | 11/21/2023                            | Refreshments For Meeting | \$ 153.65    |
| WALMART<br>1205 Admiral Doyle<br>New Iberia, LA 70560             | 11/21/2023                            | Phone Expense            | \$ 73.78     |
| WALMART<br>1205 Admiral Doyle<br>New Iberia, LA 70560             | 11/21/2023                            | Refreshments For Meeting | \$ 99.39     |
| WALMART<br>1205 Admiral Doyle<br>New Iberia, LA 70560             | 12/21/2023                            | Refreshments For Office  | \$ 74.89     |
| 3. SUBTOTAL (optional)                                            |                                       |                          | \$589.28     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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## SCHEDULE E-1: 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) |
| WHATABURGER<br>1845 W. Pinhook Road<br>Lafayette, LA 70508-3719                      | 11/14/2023                            | Lunch W/ Donor        | \$ 17.55     |
| WHITE PAGES<br>2033 Sixth Avenue<br>Suite #1100<br>Seattle, WA 98121-2590            | 11/21/2023                            | Dues                  | \$ 5.99      |
| WHITE PAGES<br>2033 Sixth Avenue<br>Suite #1100<br>Seattle, WA 98121-2590            | 12/21/2023                            | Dues                  | \$ 5.99      |
| WHITE WATER CLASSIC CAR WASH<br>5921 Ambassador Caffery Pkwy.<br>Broussard, LA 70518 | 11/07/2023                            | Auto Expense          | \$ 36.99     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                                        | 10/30/2023                            | Digital Donation Fees | \$ 0.39      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                                        | 10/30/2023                            | Digital Donation Fees | \$ 0.20      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                                        | 10/30/2023                            | Digital Donation Fees | \$ 0.99      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                                        | 10/30/2023                            | Digital Donation Fees | \$ 1.97      |
| 3. SUBTOTAL (optional)                                                               |                                       |                       | \$70.07      |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                       |              |
|-------------------------------------------------------------------|---------------------------------------|-----------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 10/30/2023                            | Digital Donation Fees | \$ 10.63     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/03/2023                            | Digital Donation Fees | \$ 39.40     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/05/2023                            | Digital Donation Fees | \$ 0.99      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/06/2023                            | Digital Donation Fees | \$ 1.97      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/06/2023                            | Digital Donation Fees | \$ 0.99      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/06/2023                            | Digital Donation Fees | \$ 0.99      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/08/2023                            | Digital Donation Fees | \$ 93.73     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/09/2023                            | Digital Donation Fees | \$ 2.05      |
| 3. SUBTOTAL (optional)                                            |                                       |                       | \$150.75     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                       |              |
|-------------------------------------------------------------------|---------------------------------------|-----------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/09/2023                            | Digital Donation Fees | \$ 26.34     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/11/2023                            | Digital Donation Fees | \$ 0.04      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/16/2023                            | Digital Donation Fees | \$ 9.85      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 11/18/2023                            | Digital Donation Fees | \$ 21.42     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 12/08/2023                            | Digital Donation Fees | \$ 50.60     |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 12/11/2023                            | Digital Donation Fees | \$ 197.00    |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 12/11/2023                            | Digital Donation Fees | \$ 197.00    |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 12/11/2023                            | Digital Donation Fees | \$ 197.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                       | \$699.25     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                      |               |
|-------------------------------------------------------------------|---------------------------------------|--------------------------------------|---------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s)  |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 12/15/2023                            | Digital Donation Fees                | \$ 20.51      |
| WINRED<br>Po Box 10091<br>Arlington, VA 22419                     | 12/15/2023                            | Digital Donation Fees                | \$ 78.80      |
| XEROX CORPORATION<br>P. O. Box 660501<br>Dallas, TX 75266         | 11/07/2023                            | Printing Expense                     | \$ 235.97     |
| XEROX CORPORATION<br>P. O. Box 660501<br>Dallas, TX 75266         | 12/12/2023                            | Printing Expense                     | \$ 281.24     |
| XPRESS CAR WASH<br>3226 W Pinhook Rd<br>Lafayette, LA 70508       | 11/07/2023                            | Auto Expense                         | \$ 59.00      |
| XPRESS CAR WASH<br>3226 W Pinhook Rd<br>Lafayette, LA 70508       | 12/12/2023                            | Auto Expense                         | \$ 28.00      |
| YOUTUBE<br>Online<br>Online,                                      | 11/06/2023                            | Digital Media Buys<br>9/27-10/5/2023 | \$ 42,280.00  |
| YOUTUBE<br>Online<br>Online,                                      | 12/12/2023                            | Newspaper Subscription               | \$ 72.99      |
| 3. SUBTOTAL (optional)                                            |                                       |                                      | \$43,056.51   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                      | \$ 830,878.83 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                                    | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|-------------------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. DANNY L ACREE<br><br>496 Fiddlers Creek Dr<br>West Monroe, LA 71291-1773        | 12/14/2023 | Refund Of Contribution | \$ 100.00    |
| MR. MICHAEL M ADAMS<br><br>30001 W Bates Rd<br>Hammond, LA 70403-8333               | 12/05/2023 | Refunded Contribution  | \$ 20.00     |
| MR. DALE H ALBRIGHT<br><br>124 Golden Ln<br>Pollock, LA 71467-3529                  | 12/18/2023 | Refund Of Contribution | \$ 35.00     |
| MS. AMELY Z ALFARO<br><br>3215 Octavia St<br>New Orleans, LA 70125-4727             | 12/18/2023 | Refunded Contribution  | \$ 35.00     |
| MR. MILLARD ALLAIN<br>5367 Elkhorn Dr<br>Greenwel Spgs, LA 70739-3212               | 12/18/2023 | Refund Contribution    | \$ 25.00     |
| DR. TERRY C ALLISON<br>1116 Xanthisma Ave<br>McAllen, TX 78504-3519                 | 12/18/2023 | Refunded Contribution  | \$ 3.00      |
| MAJOR LESTER E AMICK, III USMC<br><br>5712 Meadowdale St<br>Metairie, LA 70003-1532 | 12/18/2023 | Refunded Contribution  | \$ 20.00     |
| MR. LYNDEN ANDERSON<br><br>5237 Fieldcrest Ave<br>Alexandria, LA 71303-2479         | 12/13/2023 | Refunded Contribution  | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                           |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                          | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|---------------------------------------------------------------------------|------------|--------------------------|--------------|
| MRS. MARGARITA E ASHY<br><br>307 Arnould Blvd<br>Lafayette, LA 70506-6217 | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| AT&T LOUISIANA PAC<br>301 Main St Ste 1018<br>Baton Rouge, LA 70801-1919  | 12/14/2023 | Refund Of Contribution   | \$ 2,500.00  |
| AUTO MALL LLC<br>PO Box 12210<br>New Iberia, LA 70562-2210                | 12/20/2023 | Refund Contribution      | \$ 2,500.00  |
| MS. KATHLEEN R BABIN<br><br>4145 Pommard Dr<br>Kenner, LA 70065-1757      | 12/18/2023 | Refunded Contribution    | \$ 10.00     |
| MRS. SUSAN D BADEAUX<br><br>328 Tracey Ln<br>Slidell, LA 70460-6547       | 12/18/2023 | Refund Of Contribution   | \$ 20.00     |
| MR. RICHARD C BAKER, RET<br>329 Chris Dr<br>Minden, LA 71055-7527         | 12/05/2023 | REFUNDED<br>CONTRIBUTION | \$ 50.00     |
| MR. NELLIE BARBRE<br>201 Volsin Dr<br>Marksville, LA 71351-3083           | 12/18/2023 | Refund Of Contribution   | \$ 15.00     |
| ESPEIE BARNY<br><br>1199 Courville Rd<br>Breux Bridge, LA 70517-8203      | 12/18/2023 | Refund Of Contribution   | \$ 10.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                 |            |                          |              |

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| 1. Name and Address of Recipient                                               | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|--------------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. SAMUEL K BELER, TTEE<br>1672 Foothill Park Cir<br>Lafayette, CA 94549-2245 | 12/18/2023 | Refund Of Contribution | \$ 100.00    |
| MR. DALE BELLARD<br><br>2950 Higginbotham Hwy<br>Church Point, LA 70525-4627   | 12/18/2023 | Refund Of Contribution | \$ 30.00     |
| JIM BELLMYER<br><br>546 Jefferson St<br>Jefferson, LA 70121-1512               | 12/18/2023 | Refund Contribution    | \$ 25.00     |
| MS. RITA M BERTSCHINGER<br><br>31441 Grandview Ave<br>Westland, MI 48186-4966  | 12/18/2023 | Refund Contribution    | \$ 50.00     |
| TERRY M BIRDSALL<br><br>15 Couret Pl<br>New Orleans, LA 70131-2414             | 12/14/2023 | Refund Of Contribution | \$ 500.00    |
| BLACK BEAR 4 LLC<br><br>5042 Sweetwater Dr<br>Benton, LA 71006-3478            | 12/18/2023 | Refund Contribution    | \$ 4,500.00  |
| ANDREW BLANCHARD<br>11066 Clayton McMichael Ln<br>Roseland, LA 70456           | 12/14/2023 | Refund Of Contribution | \$ 30.00     |
| MS. DIANE L BLIZARD<br><br>725 Hillmoor Ln<br>Homewood, AL 35209-6405          | 12/18/2023 | Refunded Contribution  | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                      |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                             | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. HAL W BOCHIN<br><br>3014 W Brompton Ln<br>Fresno, CA 93711-1187          | 12/18/2023 | Refund Of Contribution   | \$ 100.00    |
| MR. GEORGE D BOGARDUS, JR<br>231 Third Ave<br>Saltillo, MS 38866-9197        | 12/14/2023 | Refund Of Contribution   | \$ 500.00    |
| PRACILLA BORDELON<br><br>200 Mustang St<br>Lafayette, LA 70506-7938          | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 20.00     |
| VIEL BOREL<br><br>1080 Saint Rita Hwy<br>St Martinville, LA 70582-6315       | 12/18/2023 | Refund Contribution      | \$ 300.00    |
| MR. HERSHAL BOSWELL<br><br>180 Alton Boswell Rd<br>Leesville, LA 71446-7272  | 12/13/2023 | Refunded Contribution    | \$ 35.00     |
| CARROLL L BOUDREAUX, JR<br><br>1401 Parkview Dr<br>New Iberia, LA 70563-2894 | 12/14/2023 | Refund Of Contribution   | \$ 250.00    |
| CARROLL L BOUDREAUX, JR<br><br>1401 Parkview Dr<br>New Iberia, LA 70563-2894 | 12/18/2023 | Refund Of Contribution   | \$ 250.00    |
| KERMIT BOUILLION<br><br>210 Margot Ln<br>Duson, LA 70529-3917                | 12/18/2023 | Refund Contribution      | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                    |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                    | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|-------------------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. JOSEPH DANIEL BOULIGNY, JR<br><br>107 Canterbury Rd<br>Lafayette, LA 70503-3639 | 12/06/2023 | REFUNDED CONTRIBUTION  | \$ 100.00    |
| MRS. PEARL L BOURGEOIS<br><br>1000 Robley Dr Apt 1212<br>Lafayette, LA 70503-5473   | 12/13/2023 | Refunded Contribution  | \$ 10.00     |
| MR. RICKY J BOUTTE<br>3506 S Freyou Rd<br>New Iberia, LA 70560-7905                 | 12/06/2023 | REFUNDED CONTRIBUTION  | \$ 15.00     |
| MR. GERALD BOUVIER<br>101 Dubonnet St<br>Lafayette, LA 70503                        | 12/05/2023 | Refunded Contribution  | \$ 50.00     |
| MR. JOHN C B BOYD, JR<br><br>1309 Felicity St<br>New Orleans, LA 70130-4711         | 12/18/2023 | Refund Of Contribution | \$ 250.00    |
| MR. WESLEY R BRADFORD<br>309 Hiawatha Trl<br>Pineville, LA 71360-4404               | 12/18/2023 | Refunded Contribution  | \$ 35.00     |
| MR. KEVLIN B BRAUN<br><br>220 S Kemp St<br>Ponchatoula, LA 70454-3756               | 12/05/2023 | Refunded Contribution  | \$ 100.00    |
| MRS. EARLENE M BREAUX<br><br>1001 Johnson Rd<br>Breaux Bridge, LA 70517-7018        | 12/18/2023 | Refund Contribution    | \$ 10.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                           |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                   | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. RUSSELL WAYNE BREAUX<br><br>405 S Beau Pre Rd<br>Lafayette, LA 70508-4358      | 12/18/2023 | Refund Of Contribution   | \$ 50.00     |
| MR. WILLIAM J BRICKLEY<br>60 Barstow Ave<br>Norwell, MA 02061                      | 12/18/2023 | Refunded Contribution    | \$ 15.00     |
| SCOTT M. BRODERICK<br><br>7836 Connie Dr<br>Jackson, LA 70748-3234                 | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 30.00     |
| MR. RICHARD A BROOKMAN<br><br>13526 Catoctin Furnace Rd<br>Thurmont, MD 21788-2143 | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 50.00     |
| MR. FREDDIE L BROOKS<br><br>8834 Fm 765<br>San Angelo, TX 76905-7593               | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MRS. JANIS G BROTHERTON<br><br>4411 Foothill Blvd<br>Grants Pass, OR 97526-4245    | 12/14/2023 | Refund Of Contribution   | \$ 200.00    |
| MR. BLAINE LEO BROUSSARD<br><br>306 Ed Broussard Rd<br>Loreauville, LA 70552-2051  | 12/18/2023 | Refund Of Contribution   | \$ 100.00    |
| MRS. JAMES BROUSSARD<br><br>7113 Wild Coyote Ln<br>Fair Oaks Ranch, TX 78015-2107  | 12/14/2023 | Refund Of Contribution   | \$ 50.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                          |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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|-----------------------------------------------------------------------------------|------------|------------------------|--------------|
| LAURA BROUSSARD<br><br>67542 Antioch Dr<br>Mandeville, LA 70471-7205              | 12/18/2023 | Refund Contribution    | \$ 500.00    |
| M BROUSSARD<br><br>409 Cora St<br>Saint Martinville, LA 70582-4613                | 12/14/2023 | Refund Of Contribution | \$ 50.00     |
| MR. JAMES H BROUSSE<br>6250 Pratt Dr<br>New Orleans, LA 70122-2822                | 12/05/2023 | Refunded Contribution  | \$ 25.00     |
| KIM J. BROWN<br><br>PO Box 2102<br>Metairie, LA 70004-2102                        | 12/14/2023 | Refund Of Contribution | \$ 50.00     |
| MR. GEORGE E BULLIARD, SR<br><br>PO Box 211<br>Saint Martinville, LA 70582-0211   | 12/14/2023 | Refund Of Contribution | \$ 300.00    |
| MS. SHARON K BUSH<br><br>303 Village Creek Dr<br>Ballwin, MO 63021-6126           | 12/18/2023 | Refund Of Contribution | \$ 45.00     |
| MR. RICHARD CALAIS<br><br>1046 Anse Broussard Hwy<br>Breaux Bridge, LA 70517-6929 | 12/06/2023 | Refunded Contribution  | \$ 30.00     |
| ALINE L CARSON<br><br>396 Young Rd<br>Elm Grove, LA 71051-8778                    | 12/05/2023 | Refunded Contribution  | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                         |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                   | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| BENJAMIN CART<br><br>7319 Iota Hwy<br>Iota, LA 70543-4519                          | 12/05/2023 | Refunded Contribution    | \$ 100.00    |
| MR. JAMES R CARTER<br><br>6 Cardinal Creek Rd<br>Thomasville, NC 27360-6333        | 12/05/2023 | Refunded Contribution    | \$ 12.00     |
| MR. WILLIAM A CARVER<br><br>807 W 7th St<br>Deridder, LA 70634-4923                | 12/05/2023 | REFUNDED<br>CONTRIBUTION | \$ 100.00    |
| MR. WILLIAM A CARVER<br><br>807 W 7th St<br>Deridder, LA 70634-4923                | 12/18/2023 | Refund Of Contribution   | \$ 100.00    |
| MR. CLYDE R CASSELBERRY<br>85130 Highway 437<br>Covington, LA 70435-8113           | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 100.00    |
| TERREL CASTILLE<br><br>PO Box 1814<br>Opelousas, LA 70571-1814                     | 12/05/2023 | Refunded Contribution    | \$ 50.00     |
| MRS. KRISTI A CHADEK<br>1300 Cologna Rd<br>Marshfield, MO 65706-9828               | 12/06/2023 | Refund Contribution      | \$ 300.00    |
| MR. MICHAEL D CHAN<br><br>1790 Abbey Rd Apt 201B<br>West Palm Beach, FL 33415-9101 | 12/18/2023 | Refund Of Contribution   | \$ 40.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                          |            |                          |              |

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|----------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. DAVID L CHASE<br><br>106 Loranger Dr<br>Lafayette, LA 70508-4442                   | 12/05/2023 | Refunded Contribution    | \$ 210.00    |
| MRS. JO B CHEMIN<br><br>22650 Greenwell Springs Rd<br>Greenwell Springs, LA 70739-6008 | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| MR. EDMOND ANTHONY CHERAMIE<br><br>119 W 26th St<br>Larose, LA 70373-2514              | 12/18/2023 | Refunded Contribution    | \$ 300.00    |
| MARY W CHEVALIER<br><br>106 Concession St Apt A<br>Belle Chasse, LA 70037-1920         | 12/14/2023 | Refund Of Contribution   | \$ 25.00     |
| MR. WALTER H CLAIBORNE, III<br><br>2509 Pine St<br>New Orleans, LA 70125-4048          | 12/14/2023 | Refund Of Contribution   | \$ 300.00    |
| MR. MICHAEL CLARK<br>PO Box 901<br>Breux Bridge, LA 70517-0901                         | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 10.00     |
| ROGER CLARK<br><br>1192 Delta Lane<br>Covington, LA 70433-7267                         | 12/05/2023 | Refunded Contribution    | \$ 52.05     |
| WILLIE P CLARK<br>5200 Page St.<br>Marrero, LA 70072-4917                              | 12/21/2023 | Refund Of Contribution   | \$ 50.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                              |            |                          |              |

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|--------------------------------------------------------------------------|------------|--------------------------|--------------|
| MRS. IVA CLAVELLE<br>900 Ira St<br>Carencro, LA 70520-5829               | 12/13/2023 | Refunded Contribution    | \$ 25.00     |
| MR. FREDRIC E CLAY<br><br>7341 Island Rd<br>Jarreau, LA 70749-3011       | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MS. PATSY M CLEMENTS<br><br>106 Midlake Marina Loop<br>Doyline, LA 71023 | 12/18/2023 | Refunded Contribution    | \$ 50.00     |
| MR. ALLEN R COATES, SR<br>1804 Concord Rd<br>Gretna, LA 70056            | 12/18/2023 | Refund Of Contribution   | \$ 20.00     |
| MS. IDA HELENE COCKROFT<br>3766 Edgar Rd<br>Leslie, MI 49251             | 12/13/2023 | Refund Contribution      | \$ 35.00     |
| MRS. JUDY A COLLEY<br><br>632 Lane St<br>Mandeville, LA 70448-2450       | 12/05/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MS. ANN COLLINS<br>369 Montrose Rd<br>Tallulah, LA 71282-7627            | 12/05/2023 | Refunded Contribution    | \$ 35.00     |
| MR. JOHN COSTANZA<br><br>PO Box 205<br>Harrisonburg, LA 71340-0205       | 12/05/2023 | Refunded Contribution    | \$ 100.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                |            |                          |              |

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|---------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. SAMUEL J CRIFASI, JR<br><br>15862 Foxwood Ave<br>Baton Rouge, LA 70816-3211 | 12/14/2023 | Refund Of Contribution   | \$ 400.00    |
| LENA CROMBIE<br><br>2329 General Meyer Ave<br>New Orleans, LA 70114-1566        | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| MRS. JANE B CROWELL<br><br>2816 Georges Ln<br>Alexandria, LA 71301-4723         | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| JOHN A CULVER, SR<br><br>5434 Highway 1<br>Raceland, LA 70394-2022              | 12/18/2023 | Refund Of Contribution   | \$ 50.00     |
| MS. NANCY L CURTIS<br>271 Haygood Dr<br>Sulphur, LA 70665-7033                  | 12/18/2023 | Refund Of Contribution   | \$ 20.00     |
| MR. ROBERT FISHER DAILY<br>1127 E Del Mar Blvd Apt 214<br>Pasadena, CA 91106    | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| MR. ARNOLD L DARTEZ<br><br>908 Henning Rd<br>Sulphur, LA 70665-7673             | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 10.00     |
| MRS. ANNE W DAVIS<br>76456 Highway 1082<br>Covington, LA 70435-6708             | 12/18/2023 | Refunded Contribution    | \$ 20.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                       |            |                          |              |

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|-------------------------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. LENO LOUIS DE LORENZI, JR<br><br>7670 Blazing Saddle Dr<br>Santa Maria, CA 93454-9601 | 12/18/2023 | Refund Of Contribution | \$ 25.00     |
| MRS. BARBARA B DEMPSEY<br><br>PO Box 1346<br>Minden, LA 71058-1346                        | 12/05/2023 | Refunded Contribution  | \$ 10.00     |
| MR. DAVID L DENLEY<br><br>3103 Stimson Ave<br>Alexandria, LA 71301-5032                   | 12/05/2023 | Refunded Contribution  | \$ 55.00     |
| MR. DAVID A DEROUSSE<br><br>1004 Mohawk St<br>Clearwater, FL 33755-1832                   | 12/18/2023 | Refund Contribution    | \$ 250.00    |
| MISS BRENDA H DESORMEAUX<br>10740 Placide Rd<br>Maurice, LA 70555                         | 12/14/2023 | Refund Of Contribution | \$ 10.00     |
| MS. MARIE H DOIRON<br>140 Teche Dr<br>Lafayette, LA 70503                                 | 12/18/2023 | Refunded Contribution  | \$ 25.00     |
| MRS. JULIETTE R DRESSEL<br>5417 Northside Rd<br>New Iberia, LA 70563                      | 12/18/2023 | Refunded Contribution  | \$ 50.00     |
| SANDRA GEISLER DUBREUIL<br>1221 Richmond Dr<br>Metairie, LA 70003-5527                    | 12/18/2023 | Refunded Contribution  | \$ 20.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                                 |            |                        |              |

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|-----------------------------------------------------------------------------------|------------|--------------------------|--------------|
| JUDGE STEPHEN A DUCZER, RET<br><br>404 Claymont Ct<br>Madisonville, LA 70447-3432 | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| SHANE JOHN DUGAS<br>1806 Vida Shaw Rd<br>New Iberia, LA 70563-7400                | 12/13/2023 | Refunded Contribution    | \$ 100.00    |
| MR. DWIGHT W DUNHAM<br><br>2508 King Rd<br>Sulphur, LA 70663-0729                 | 12/18/2023 | Refunded Contribution    | \$ 50.00     |
| MR. MIKE J DUPUIS<br><br>203 Sleepy Hollow Dr<br>Lafayette, LA 70506-5034         | 12/05/2023 | Refunded Contribution    | \$ 35.00     |
| MR. REGINALD D DYKES, SR<br><br>4538 40th St<br>Zachary, LA 70791-3705            | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 10.00     |
| MS. NELLIE G EASTIN<br><br>1212 S Main St<br>Saint Martinville, LA 70582-4432     | 12/18/2023 | Refund Contribution      | \$ 70.00     |
| MR. PETER F EGAN, SR<br><br>190 Eagle Rd<br>Covington, LA 70435-9426              | 12/18/2023 | Refunded Contribution    | \$ 1,500.00  |
| MR. WAYNE F ELDRIDGE<br><br>5718 Northside Rd<br>New Iberia, LA 70563-0066        | 12/18/2023 | Refund Contribution      | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                         |            |                          |              |

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| 1. Name and Address of Recipient                                          | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|---------------------------------------------------------------------------|------------|--------------------------|--------------|
| KERMIT L ELKINS<br>512 N Sylvia St<br>Church Point, LA 70525              | 12/05/2023 | Refund Contribution      | \$ 25.00     |
| MR. JAMES C ELLIS<br>207 Young Dr<br>Lafayette, LA 70506                  | 12/05/2023 | Refunded Contribution    | \$ 20.00     |
| MR. RICHARD S ELMGREN<br><br>910 Avenue J<br>Bogalusa, LA 70427-4255      | 12/18/2023 | Refunded Contribution    | \$ 50.00     |
| MS. JANICE M ELTER<br><br>502 Dafney Dr<br>Lafayette, LA 70503-4607       | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 30.00     |
| EVELYN M EVANS<br><br>100 Saint Clair Ave<br>Natchitoches, LA 71457-5132  | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| DEBORAH FEUERBACHER<br><br>7131 Misty Morning Dr<br>Humble, TX 77346-5049 | 12/05/2023 | Refunded Contribution    | \$ 70.00     |
| VICKIE FLYNN<br>5000 Forsythe Bypass Ste 106<br>Monroe, LA 71201-2168     | 12/20/2023 | Refund Of Contribution   | \$ 35.00     |
| GLEORA FOLSOM<br><br>7816 196th St SW Apt D7<br>Edmonds, WA 98026-6526    | 12/14/2023 | Refund Of Contribution   | \$ 200.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                 |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                          | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|---------------------------------------------------------------------------|------------|------------------------|--------------|
| DR. CHARLES E FONTENOT<br><br>PO Box 510<br>Ville Platte, LA 70586-0510   | 12/08/2023 | REFUNDED CONTRIBUTION  | \$ 100.00    |
| MRS. JULIA F FONTENOT<br><br>22264 Highway 101<br>Iowa, LA 70647-6042     | 12/18/2023 | Refund Contribution    | \$ 70.00     |
| MS. ROBERTA D FONTENOT<br><br>2115 Vige St<br>Opelousas, LA 70570-9772    | 12/05/2023 | Refunded Contribution  | \$ 15.00     |
| RAMONA FRANKS<br><br>1296 Bud Bennet Rd<br>Dequincy, LA 70633-5101        | 12/08/2023 | REFUNDED CONTRIBUTION  | \$ 25.00     |
| MR. JOSEPH E FRICKEY, JR<br><br>59222 S Laurel St<br>Amite, LA 70422-4174 | 12/18/2023 | Refund Of Contribution | \$ 30.00     |
| NANCY FRIEND<br><br>4613 W Quail Hollow Dr<br>Lake Charles, LA 70605-5124 | 12/14/2023 | Refund Of Contribution | \$ 50.00     |
| JOHNNIE FRILOUX<br>421 Wesley Jordan Rd<br>Leesville, LA 71446-5512       | 12/20/2023 | Refund Of Contribution | \$ 10.00     |
| MRS. DEANNA D FULLER<br>1174 Laurelridge St NE<br>Keizer, OR 97303-7207   | 12/18/2023 | Refund Of Contribution | \$ 25.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                 |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                      | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|---------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| EDWIN FUNDERBURK<br><br>2386 Highway 465<br>Leesville, LA 71446-8331                  | 12/18/2023 | Refund of Contribution   | \$ 35.00     |
| EDWIN FUNDERBURK<br><br>2386 Highway 465<br>Leesville, LA 71446-8331                  | 12/18/2023 | Refund Contribution      | \$ 35.00     |
| MICHAEL GALLAGHER<br><br>108 Katy Ln<br>Bossier City, LA 71111-6718                   | 12/18/2023 | Refund Contribution      | \$ 5.00      |
| MR. LOUIS GARY<br><br>5323 Main Hwy<br>Saint Martinville, LA 70582-6603               | 12/18/2023 | Refund Contribution      | \$ 50.00     |
| MR. PAUL CLIFFORD GARY<br><br>PO Box 146<br>Hayes, LA 70646-0146                      | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| JOHN GASPAR<br>1520 Royal Blvd<br>Glendale, CA 91207-1238                             | 12/21/2023 | Refund Of Contribution   | \$ 4.25      |
| MR. LAWRENCE HERMAN GAUDIN, JR<br><br>2024 Albert St<br>St Martinville, LA 70582-3602 | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| MRS. MARY A GENTRY<br><br>248 Tuskarora Trl<br>Mooresville, NC 28117-7314             | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 23.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                             |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                               | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|--------------------------------------------------------------------------------|------------|--------------------------|--------------|
| BYRON GIBBS<br><br>121 Gulfway Dr<br>Hackberry, LA 70645-4909                  | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MR. ROGER W GRANGER<br><br>234 W King Tut Rd<br>Lynden, WA 98264-9625          | 12/18/2023 | Refund Contribution      | \$ 100.00    |
| MR. JOSEPH E GREENWALT<br><br>3560 Wingfield Dr<br>Bossier City, LA 71112-3722 | 12/05/2023 | Refunded Contribution    | \$ 70.00     |
| MR. LAVELLE GIDEON GRIFFIN<br><br>74 Elmwood Dr<br>Destrehan, LA 70047-3704    | 12/18/2023 | Refunded Contribution    | \$ 20.00     |
| MR. GEORGE W GRIFFITH, JR<br><br>PO Box 875<br>Jennings, LA 70546-0875         | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MR. CHARLES A HAIR<br><br>10110 General Bond Ct<br>McKinney, TX 75071-2571     | 12/14/2023 | Refund Of Contribution   | \$ 250.00    |
| CARL HALEY<br>5 Saint James Place<br>Nashville, TN 37215-4911                  | 12/20/2023 | Refund Of Contribution   | \$ 1,000.00  |
| CARL HALEY<br>5 Saint James Place<br>Nashville, TN 37215-4911                  | 12/20/2023 | Refund Of Contribution   | \$ 1,000.00  |
| 5. Total OTHER DISBURSEMENTS during this reporting period                      |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                           | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|----------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. ERNIE HALL<br><br>2424 Evergreen Rd.<br>Bernice, LA 71222-5436         | 12/06/2023 | REFUNDED CONTRIBUTION  | \$ 50.00     |
| MR. JOHN M HANISEE, SR<br><br>230 Antigua Dr<br>Lafayette, LA 70503-5044   | 12/05/2023 | Refunded Contribution  | \$ 35.00     |
| MARGARET HANNIGAN<br><br>96 Lakeshore Dr<br>West Brookfield, MA 01585-2763 | 12/14/2023 | Refund Of Contribution | \$ 25.00     |
| DAVID HARDEY<br><br>2963 Bordelon Dr<br>Lake Charles, LA 70611-3335        | 12/15/2023 | REFUNDED CONTRIBUTION  | \$ 200.00    |
| MR. BOBBY P HART<br><br>47455 Singing Hill Rd<br>Hammond, LA 70401-6431    | 12/05/2023 | Refund Contribution    | \$ 50.00     |
| MR. CARL R HAVENS<br><br>421 N 3rd St Apt 3<br>Melrose, NM 88124-9683      | 12/15/2023 | REFUNDED CONTRIBUTION  | \$ 35.00     |
| TOM HEATH<br><br>PO Box 178<br>Rayville, LA 71269-0178                     | 12/18/2023 | Refunded Contributions | \$ 5.00      |
| MR. GARY P HEBERT<br><br>4302 Patoutville Rd<br>Jeanerette, LA 70544-6953  | 12/14/2023 | Refund Of Contribution | \$ 200.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                  |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                       | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|----------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MICHAEL HEBERT<br>2731 Grand Point Highway<br>Breaux Bridge, LA 70517-6951             | 12/05/2023 | Refunded Contribution    | \$ 66.00     |
| MICHAEL HEBERT<br>2731 Grand Point Highway<br>Breaux Bridge, LA 70517-6951             | 12/21/2023 | Refund Of Contribution   | \$ 146.00    |
| MRS. MARY B HENDRICKS, TTEE<br><br>5301 Creedmoor Rd Apt 305<br>Raleigh, NC 27612-3826 | 12/05/2023 | Refunded Contribution    | \$ 200.00    |
| MR. BOBBY H HENLEY<br><br>11150 Keatchie Marshall Rd<br>Keatchie, LA 71046-9301        | 12/18/2023 | Refund Of Contribution   | \$ 20.00     |
| MR. HUNTER C HESS, VET<br><br>3251 Mount Sterling Rd<br>Winchester, KY 40391-9602      | 12/18/2023 | Refund Contribution      | \$ 35.00     |
| MR. DONALD R HEYDEN<br><br>205 King Richard St<br>Irving, TX 75061-6424                | 12/15/2023 | REFUNDED<br>CONTRIBUTION | \$ 30.00     |
| MR. JAMES F HICKS<br><br>798 Buffalo Rd<br>Blountville, TN 37617-6133                  | 12/18/2023 | Refunded Contribution    | \$ 20.00     |
| GEORGE HILL<br><br>1323 N River Rd<br>Port Allen, LA 70767-3303                        | 12/13/2023 | Refunded Contribution    | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                              |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                           | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|----------------------------------------------------------------------------|------------|--------------------------|--------------|
| TAEKO HOFFMAN<br><br>1122 Portesuello Ave<br>Santa Barbara, CA 93105-4619  | 12/14/2023 | Refund Of Contribution   | \$ 138.00    |
| GEORGE HOFFPAUIR<br><br>625 Jordan St Apt 332<br>Shreveport, LA 71101-4766 | 12/18/2023 | Refund Of Contribution   | \$ 15.00     |
| LEYLA HOLTON<br><br>10288 Iron Ore Rd<br>Conroe, TX 77303-2410             | 12/14/2023 | Refund Of Contribution   | \$ 50.00     |
| LESLIE HUGHES<br><br>735 Avenue K<br>Bogalusa, LA 70427-3407               | 12/14/2023 | Refund Of Contribution   | \$ 10.00     |
| DAVID HURST<br><br>818 Camilla Dr<br>Shreveport, LA 71104-3908             | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MRS. JAMIE F HURST<br><br>901 N Lejeune Ave<br>Kaplan, LA 70548-2347       | 12/05/2023 | Refunded Contribution    | \$ 35.00     |
| LEO HUVAL<br><br>1979 Bushville Hwy<br>Arnaudville, LA 70512-4102          | 12/18/2023 | Refund Of Contribution   | \$ 36.06     |
| RONALD HUVAL<br><br>308 Beaulieu Dr<br>Lafayette, LA 70508-6721            | 12/18/2023 | Refund Of Contribution   | \$ 50.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                  |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                         | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|--------------------------------------------------------------------------|------------|--------------------------|--------------|
| MS. BONNIE W HYDE<br>5624 Mildred Ave<br>Alexandria, LA 71301            | 12/14/2023 | Refund Of Contribution   | \$ 25.00     |
| MRS. BILLIE JEAN INGRAM<br><br>2709 Post Oak Dr<br>Ruston, LA 71270-2536 | 12/18/2023 | Refunded Contribution    | \$ 100.00    |
| MRS. JUNE G INHERN<br><br>PO Box 691<br>Washington, LA 70589-0691        | 12/18/2023 | Refund Of Contribution   | \$ 50.00     |
| MR. GEORGE F ISRAEL<br><br>174 Jj Ln<br>Marksville, LA 71351-4637        | 12/18/2023 | Refund Of Contribution   | \$ 10.00     |
| MISS ANNE G JACOBS<br><br>14923 Dunwoody Bnd<br>Cypress, TX 77429-1869   | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| TED JOANEN<br><br>1455 Big Pasture Rd<br>Lake Charles, LA 70607-8910     | 12/05/2023 | REFUNDED<br>CONTRIBUTION | \$ 50.00     |
| MS. LULA D JOHNFROE<br><br>PO Box 638<br>Galliano, LA 70354-0638         | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| JUDY JONES<br><br>4630 Clermont Ave<br>Groves, TX 77619-3016             | 12/14/2023 | Refund Of Contribution   | \$ 40.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                          | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|---------------------------------------------------------------------------|------------|------------------------|--------------|
| STEPHEN JONES<br>402 Arbor Court<br>Baton Rouge, LA 70810-4620            | 12/21/2023 | Refund Of Contribution | \$ 50.00     |
| MR. DUTREIL M KEATING<br><br>506 E Milton Ave<br>Lafayette, LA 70508-7933 | 12/18/2023 | Refund Contribution    | \$ 100.00    |
| ROBERTA KELLER<br><br>35276 Dock Butler Rd<br>Mount Hermon, LA 70450-6304 | 12/18/2023 | Refund Of Contribution | \$ 50.00     |
| MR. DONALD L KING<br><br>14087 Degraff Rd<br>Rogers, AR 72756-8868        | 12/18/2023 | Refunded Contribution  | \$ 35.00     |
| EVELYN LACROIX<br><br>1547 Highway 524<br>Pollock, LA 71467-4033          | 12/18/2023 | Refund Contribution    | \$ 20.00     |
| HAROLD LAGROUE<br>204 Phillip Ave.<br>Lafayette, LA 70503-3328            | 12/21/2023 | Refund Of Contribution | \$ 10.00     |
| JEANETTE LANCLOS<br><br>125 Creswell Ave<br>Scott, LA 70583-5607          | 12/13/2023 | Refunded Contribution  | \$ 70.00     |
| MS. JUDITH T LAND<br><br>5054 Highway 182<br>Opelousas, LA 70570-4622     | 12/18/2023 | Refund Of Contribution | \$ 20.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                 |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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|---------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MS. CONNIE BROUSSARD LANDRY<br><br>322 Elias St<br>Abbeville, LA 70510-4917     | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| CHARLES E LAROSE<br><br>152 Golden Meadow Dr<br>Covington, LA 70433-6604        | 12/14/2023 | Refunded Contribution    | \$ 35.00     |
| MR. ULYSSES LASSEIGNE<br><br>1181 Francis Loop<br>St Martinville, LA 70582-7431 | 12/13/2023 | Refunded Contribution    | \$ 20.00     |
| CARL LASTRAPES<br><br>PO Box 104<br>Arnaudville, LA 70512-0104                  | 12/05/2023 | Refunded Contribution    | \$ 25.00     |
| MR. JEFFERY J LEBLANC<br><br>11114 Nelson Rd<br>Welsh, LA 70591-5625            | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| MS. CYNTHIA LEBOURGEOIS<br><br>415 Lippi Blvd<br>Lafayette, LA 70508-4017       | 12/18/2023 | Refunded Contribution    | \$ 50.00     |
| MR. JAMES A LEGER, JR<br><br>2008 Burkholder Rd<br>Sulphur, LA 70665-8355       | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| ANDREW LEON<br>169 S beadle Rd unit 212<br>Lafayette, LA 70508-0204             | 12/20/2023 | Refund Of Contribution   | \$ 25.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                       |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|---------------------------------------------------------------------------------|------------|------------------------|--------------|
| MS. DEBRA LIPSMEYER<br><br>9373 Rustic Rose Dr<br>Denham Springs, LA 70726-1708 | 12/05/2023 | Refunded Contribution  | \$ 50.00     |
| LISKOW & LEWIS<br><br>P. O. Box 52008<br>Lafayette, LA 70505-2008               | 12/18/2023 | Refund Contribution    | \$ 5,000.00  |
| MS. MARIE M LONG<br><br>2411 Pinehurst Dr<br>Monroe, LA 71201-2314              | 12/13/2023 | Refunded Contribution  | \$ 5.00      |
| MRS. GAIL D LOPEZ<br><br>62136 Graci Ave<br>Lacombe, LA 70445-3188              | 12/18/2023 | Refund Contribution    | \$ 35.00     |
| MARCELLA LOWELL<br>3836 Hillcrest Dr.<br>Marrero, LA 70072-6020                 | 12/21/2023 | Refund Of Contribution | \$ 10.41     |
| MS. MARY J MACDONALD<br><br>3342 Fowlerville Rd<br>Caledonia, NY 14423-9776     | 12/18/2023 | Refund Of Contribution | \$ 35.00     |
| MR. RICHARD F MADRIL, JR<br>777 E Quartz Ave # 9009<br>Jean, NV 89019-8501      | 12/18/2023 | Refund Of Contribution | \$ 35.00     |
| MR. PAUL LLOYD MAECHLING<br><br>118 Ravan Ave<br>New Orleans, LA 70123-4923     | 12/18/2023 | Refund Of Contribution | \$ 10.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                       |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                          | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|---------------------------------------------------------------------------|------------|------------------------|--------------|
| GAIL MALLET<br><br>1033 Martha Hebert Rd<br>Breaux Bridge, LA 70517-7713  | 12/14/2023 | Refund Of Contribution | \$ 35.00     |
| FAYE MANOLA<br><br>22130 Highway 77<br>Grosse Tete, LA 70740-3619         | 12/14/2023 | Refund Of Contribution | \$ 10.00     |
| MR. RALPH E MAPLE<br><br>3702 Sunset Blvd<br>Houston, TX 77005-2030       | 12/14/2023 | Refund Of Contribution | \$ 300.00    |
| RAY J. MARCEL<br><br>200 Peach St<br>Houma, LA 70363-3548                 | 12/14/2023 | Refund Of Contribution | \$ 45.00     |
| EURA R MARKS<br>1451 Bayou Fuselier Rd<br>Arnaudville, LA 70512-3102      | 12/18/2023 | Refund Of Contribution | \$ 50.00     |
| MR. JAMES G MARSTON, III<br><br>PO Box 1932<br>Shreveport, LA 71166-1932  | 12/18/2023 | Refund Of Contribution | \$ 100.00    |
| PAUL MARTIN<br><br>PO Box 916<br>Saint Francisville, LA 70775-0916        | 12/14/2023 | Refund Of Contribution | \$ 35.00     |
| MRS. PEGGY D MARTIN<br><br>40478 Loosemoore Rd<br>Gonzales, LA 70737-8167 | 12/18/2023 | Refund Of Contribution | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                 |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                             | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. ISMAEL MARTINEZ<br><br>3610 Highway 167<br>Lillie, LA 71256-3216         | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| RICHARD B. MASON<br>6114 Oak Crest Ct<br>Spring, TX 77379-8824               | 12/18/2023 | Refund Contribution      | \$ 5,000.00  |
| MR. ROY J MATHERNE<br><br>326 Acorn Dr<br>Lafayette, LA 70507-4205           | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| MS. SANDY MATTESON<br><br>2302 Belle Grove Dr<br>Bossier City, LA 71111-2411 | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 50.00     |
| RANELLA MATTHIEU<br><br>320 E Gloria Switch Rd<br>Lafayette, LA 70507-2506   | 12/18/2023 | Refund Of Contribution   | \$ 10.00     |
| MRS. SUSAN G MCCALL<br><br>7946 Wrenwood Blvd<br>Baton Rouge, LA 70809-1788  | 12/18/2023 | Refund Contribution      | \$ 100.00    |
| MR. EDWARD J MCCANN<br><br>42237 Forest Ln<br>Hammond, LA 70403-2178         | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 10.00     |
| MR. HASKELL R MCCLINTON<br><br>713 Burgessville Rd<br>Ruston, LA 71270-5170  | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 25.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                    |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                        | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|-------------------------------------------------------------------------|------------|--------------------------|--------------|
| MRS. MACK MCCOY<br><br>284 McCoy Rd<br>Ringgold, LA 71068-3438          | 12/18/2023 | REFUNDED<br>CONTRIBUTION | \$ 75.00     |
| BAILEY MCDONOUGH<br>2319 Park Place<br>Mobile, AL 36605-4156            | 12/21/2023 | Refund Of Contribution   | \$ 100.00    |
| MS. BARBARA K MCKASKLE<br><br>165 Woodshire Ln<br>Ruston, LA 71270-3292 | 12/18/2023 | Refund Contribution      | \$ 10.00     |
| MR. ROBERT J MCKEE<br>4137 Ames Blvd Trlr 38<br>Marrero, LA 70072       | 12/05/2023 | Refunded Contribution    | \$ 100.00    |
| JOHN M MCLEAN<br><br>6780 Parlange Ln<br>New Roads, LA 70760-4012       | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 100.00    |
| STEVEN MEAUX<br><br>5800 Alvie Rd<br>Gueydan, LA 70542-5016             | 12/05/2023 | Refunded Contribution    | \$ 15.00     |
| MS. GLENDA MEYER<br><br>525 Shirmaine Ln<br>Metairie, LA 70001-3063     | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| URSULA MEYO<br><br>3950 Johnson Ferry Ct<br>Marietta, GA 30062-5244     | 12/18/2023 | Refunded Contribution    | \$ 40.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period               |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                            | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|-----------------------------------------------------------------------------|------------|------------------------|--------------|
| CLETA MIER<br><br>1319 N Avenue G<br>Crowley, LA 70526-2408                 | 12/14/2023 | Refund Of Contribution | \$ 20.00     |
| MR. BRUCE L MILLER<br><br>7872 Firwood Way NE<br>Minneapolis, MN 55432-2414 | 12/18/2023 | Refunded Contribution  | \$ 50.00     |
| LARRY MILLER<br><br>886 McMillan Ave<br>Iota, LA 70543-4707                 | 12/18/2023 | Refund Of Contribution | \$ 20.00     |
| MR. ELTON J MIRE, JR<br><br>2023 Squirrel Run<br>New Iberia, LA 70560-1417  | 12/18/2023 | Refund Of Contribution | \$ 10.00     |
| ETHEL MITCHELL<br><br>4921 Shelley St<br>Baton Rouge, LA 70805-4440         | 12/18/2023 | Refund Contribution    | \$ 35.00     |
| NAOMI MORROW<br><br>39364 Waycross Ave<br>Prairieville, LA 70769-4061       | 12/18/2023 | Refund Of Contribution | \$ 52.00     |
| BERNADETTE MOUGEOT<br><br>PO Box 215<br>Oberlin, LA 70655-0215              | 12/18/2023 | Refunded Contribution  | \$ 20.00     |
| BERNADETTE MOUGEOT<br><br>PO Box 215<br>Oberlin, LA 70655-0215              | 12/18/2023 | Refunded Contribution  | \$ 10.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                   |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                               | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|--------------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. RONALD D MOURADIAN<br><br>2106 S 99th St<br>Milwaukee, WI 53227-1453       | 12/18/2023 | REFUNDED CONTRIBUTION  | \$ 10.00     |
| MPC INVESTMENT FUND INC.<br>19100 Ridgewood Pkwy<br>San Antonio, TX 78259-1834 | 12/18/2023 | Refund Of Contribution | \$ 5,000.00  |
| MRS. JOANNE J MULLALLY<br><br>725 9th Ave Apt 1904<br>Seattle, WA 98104-2078   | 12/18/2023 | Refund Of Contribution | \$ 35.00     |
| THOMAS MURRAY<br><br>206 Delcy Dr<br>Broussard, LA 70518-3309                  | 12/13/2023 | Refunded Contribution  | \$ 35.00     |
| MVP LLC<br>PO Box 299<br>Canonsburg, PA 15317-0299                             | 12/18/2023 | Refund Of Contribution | \$ 5,000.00  |
| MR. ALCE J NASH<br><br>2821 Walden Dr<br>Lake Charles, LA 70607-7570           | 12/05/2023 | REFUNDED CONTRIBUTION  | \$ 100.00    |
| MR. ALCE J NASH<br><br>2821 Walden Dr<br>Lake Charles, LA 70607-7570           | 12/18/2023 | REFUNDED CONTRIBUTION  | \$ 150.00    |
| SHARON NEELY<br><br>202 Neely Thomas Dr<br>Anacoco, LA 71403-2135              | 12/06/2023 | REFUNDED CONTRIBUTION  | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                      |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                     | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|--------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. JOHN L NICKERSON<br><br>197 Nickerson Rd<br>Sarepta, LA 71071-2817               | 12/18/2023 | Refund Contribution      | \$ 5.00      |
| MS. PATRICIA D OLIVIER<br><br>1083 Bayou Mercier Rd<br>St Martinville, LA 70582-6403 | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 10.00     |
| CHARLES ORLANDO<br><br>83333 N Factory Rd<br>Folsom, LA 70437-5181                   | 12/05/2023 | Refunded Contribution    | \$ 15.00     |
| MS. ROSALINDA Z PAGUERGAN<br>8669 Territorial Way<br>Elk Grove, CA 95624-4516        | 12/28/2023 | Refunded Contribution    | \$ 15.00     |
| MR. ROBERT S PALLAS, MD<br><br>1138 Palo Verde Ave<br>Long Beach, CA 90815-4664      | 12/18/2023 | Refund Contribution      | \$ 20.00     |
| MR. MORTEZA PARANDIAN<br><br>895 Jennifer Jean Dr<br>Baton Rouge, LA 70808-6169      | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MR. JOHN M PARSONS<br><br>475 Regency Blvd<br>Shreveport, LA 71106-7688              | 12/14/2023 | Refund Of Contribution   | \$ 400.00    |
| EDWARD PAUL, JR<br><br>185 Southpark Dr<br>Slidell, LA 70458-4744                    | 12/18/2023 | Refunded Contribution    | \$ 30.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                            |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                                  | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|-----------------------------------------------------------------------------------|------------|--------------------------|--------------|
| WESLEY PAULS<br><br>1814 N 3rd St<br>Wausau, WI 54403-3412                        | 12/18/2023 | Refunded Contribution    | \$ 50.00     |
| MS. CONNIE M PELAFIGUE<br><br>1041 Mimosa Ln<br>Saint Martinville, LA 70582-7208  | 12/05/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MR. LEON E PERRET<br><br>4616 Janice Ave<br>Kenner, LA 70065-3337                 | 12/18/2023 | Refund Contribution      | \$ 20.00     |
| KENNETH PILGREEN<br>3510 Forsythe Ave<br>Monroe, LA 71201-2120                    | 12/18/2023 | Refund Contribution      | \$ 100.00    |
| DARLENE A PITRE<br><br>107 Danny Dr<br>New Orleans, LA 70131-1903                 | 12/05/2023 | Refunded Contribution    | \$ 10.00     |
| MRS. BARBARA J POKORNEY<br><br>6140 Morgan Rd<br>Greenwell Springs, LA 70739-4343 | 12/18/2023 | Refund Of Contribution   | \$ 100.00    |
| MICHAEL PROULX<br><br>158 Onamor Dr<br>West Newfield, ME 04095-3320               | 12/14/2023 | Refund Of Contribution   | \$ 25.00     |
| PAMELA RANKIN<br><br>1525 Filmore St<br>Morgan City, LA 70380-1417                | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                         |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                                        | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|-----------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MR. DWIGHT C RASBECK<br><br>12443 Rasbeck Rd<br>Wolcott, NY 14590-9764                  | 12/18/2023 | Refunded Contribution    | \$ 35.00     |
| JANET REED<br><br>8375 McCain Rd<br>Iota, LA 70543-4312                                 | 12/18/2023 | Refunded Contribution    | \$ 25.00     |
| MR. RAYMOND H REICHENBACH, JR<br><br>3981 Louisville Rd<br>Salvisa, KY 40372-9653       | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MR. STEVE P RICCI<br><br>PO Box 277<br>Baggs, WY 82321-0277                             | 12/18/2023 | Refund Of Contribution   | \$ 50.00     |
| MR. LYNWOOD C RICE<br><br>40119 Pelican Roost Dr<br>Gonzales, LA 70737-8507             | 12/18/2023 | Refunded Contribution    | \$ 40.00     |
| MR. LEVY J RICHARD<br><br>582 Country Ridge Rd Trlr 108<br>Opelousas, LA 70570-1683     | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 25.00     |
| MRS. MARSHA LEA RICHARDSON<br><br>PO Box 23<br>Grand Cane, LA 71032-0023                | 12/18/2023 | Refund Of Contribution   | \$ 300.00    |
| MISS CAROLYNE L RICORD<br><br>215 Sand Beach Blvd Apt 1703<br>Shreveport, LA 71105-4537 | 12/18/2023 | Refund Contribution      | \$ 3.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period                               |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient                                              | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|-------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MRS. CAROLYN S RIEFFEL<br>203 Denning Dr<br>Houma, LA 70360-3977              | 12/14/2023 | Refund Of Contribution   | \$ 75.00     |
| MR. DEAN RINCON<br><br>1664 Brockton Ln<br>Beaumont, CA 92223-3230            | 12/18/2023 | Refunded Contribution    | \$ 20.00     |
| MS. MARY E RIVERE<br><br>12635 Brookshire Ave<br>Baton Rouge, LA 70815-6805   | 12/05/2023 | Refunded Contribution    | \$ 100.00    |
| CLYDE ROBERSON<br><br>235 Norcross St<br>Bossier City, LA 71111-6006          | 12/18/2023 | Refund Contribution      | \$ 35.00     |
| MR. TERRY L ROBERTS<br><br>197 Oakdale Rd<br>Cheraw, SC 29520-6238            | 12/15/2023 | REFUND<br>CONTRIBUTION   | \$ 200.00    |
| MRS. ELIZABETH L ROBICHAUX<br><br>112 Cinclare Dr<br>Thibodaux, LA 70301-8084 | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MICHAEL W ROBINSON<br><br>728 S Lake Ct<br>Lake Charles, LA 70605-6540        | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 50.00     |
| MR. GARY D ROMANO, III<br><br>260 Delta Dr<br>Mandeville, LA 70448-7562       | 12/18/2023 | Refunded Contribution    | \$ 5.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period                     |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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|--------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MRS. ESTELLE L ROME<br><br>1824 Chopin Dr<br>Baton Rouge, LA 70806-8508        | 12/14/2023 | Refund Of Contribution   | \$ 250.00    |
| BOBBY ROYER<br><br>136 Holland Rd<br>Lake Charles, LA 70607                    | 12/14/2023 | Refund Of Contribution   | \$ 15.00     |
| MR. LAWRENCE THOMAS RUSICH, JR<br><br>735 Orion Ave<br>Metairie, LA 70005-2631 | 12/18/2023 | Refund Contribution      | \$ 8.00      |
| BOBBY RUSSO<br><br>9314 La Hwy 82<br>Abbeville, LA 70510-2356                  | 12/05/2023 | Refunded Contribution    | \$ 50.00     |
| MAXINE RYAN<br><br>1220 Barger Ave<br>Hebron, NE 68370-1411                    | 12/18/2023 | Refund Of Contribution   | \$ 100.00    |
| ROSELINA SAMSON<br><br>108 Rimrock Dr<br>Lafayette, LA 70506-5739              | 12/18/2023 | Refund Of Contribution   | \$ 2.00      |
| MR. WILLIAM M SANDEFUR<br><br>660 E Charles St<br>Batesville, AR 72501-2906    | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 100.00    |
| MRS. ROSILAND H SAXON<br><br>522 J T Griggs Rd<br>Calhoun, LA 71225-8128       | 12/05/2023 | Refunded Contribution    | \$ 20.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                      |            |                          |              |

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| 1. Name and Address of Recipient                                              | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|-------------------------------------------------------------------------------|------------|------------------------|--------------|
| MR. KENNETH L SCHMILL<br><br>104 Ellington Ave<br>Luling, LA 70070-4124       | 12/13/2023 | Refunded Contribution  | \$ 28.00     |
| MR. JEFFERY J SCOTT<br><br>5541 Grand Caillou Rd<br>Houma, LA 70363-7165      | 12/14/2023 | Refund Of Contribution | \$ 50.00     |
| MR. MARIO J SEBASTIANELLI, MD<br><br>1233 Livey St<br>Archbald, PA 18403-2335 | 12/05/2023 | Refunded Contribution  | \$ 25.00     |
| KEVIN SELLERS<br><br>2910 Melancon Rd<br>Broussard, LA 70518-8254             | 12/14/2023 | Refund Of Contribution | \$ 250.00    |
| MS. NANCIE SHAUGER<br><br>15 Vans Ln<br>Wayne, NJ 07470-5401                  | 12/05/2023 | Refunded Contribution  | \$ 20.00     |
| ANJE SHEIN<br><br>9522 Lawler Ave<br>Skokie, IL 60077-1273                    | 12/05/2023 | Refunded Contribution  | \$ 50.00     |
| JAMES SHEPHERD<br><br>7500 W Camp Wisdom Rd Apt 203<br>Dallas, TX 75236-5629  | 12/18/2023 | Refunded Contribution  | \$ 50.00     |
| OWEN SHIRLEE<br><br>646 Millicent Way<br>Shreveport, LA 71106-5941            | 12/18/2023 | Refund Of Contribution | \$ 100.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                     |            |                        |              |

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| 1. Name and Address of Recipient                                                | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|---------------------------------------------------------------------------------|------------|--------------------------|--------------|
| JENNIFER SIBILLE<br><br>321 Girard Park Dr<br>Lafayette, LA 70503-2443          | 12/14/2023 | Refund Of Contribution   | \$ 250.00    |
| DANIEL SICARD<br><br>25212 Lowe Davis Rd<br>Covington, LA 70435-6522            | 12/18/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| GARY SLATTON<br><br>PO Box 618<br>Pine Prairie, LA 70576-0618                   | 12/18/2023 | Refund Of Contribution   | \$ 25.00     |
| MS. SHARON SMITH<br><br>1261 Ball Rd<br>Deridder, LA 70634-6646                 | 12/15/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MR. GARY W SONNIER<br><br>134 Emonet Dr<br>Opelousas, LA 70570-0525             | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MR. JOHN C SONNIER, SR<br><br>9945 Buena Vista Dr<br>Baton Rouge, LA 70815-4403 | 12/18/2023 | Refund Of Contribution   | \$ 5.00      |
| JULIE SPEIGHTS<br>4836 Portrush Drive<br>Lake Charles, LA 70605                 | 12/21/2023 | Refund Of Contribution   | \$ 100.00    |
| CHARLES SPIES<br>3030 K Street NW<br>Washington, DC 20007-5104                  | 12/05/2023 | Refunded Contribution    | \$ 84.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                       |            |                          |              |

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| 1. Name and Address of Recipient                                                | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|---------------------------------------------------------------------------------|------------|--------------------------|--------------|
| JAMES SPINKS<br><br>411 5th St<br>Abbeville, LA 70510-6534                      | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MS. ROSEJOY W STAGG<br><br>107 Rustic Manor Cv<br>Pineville, LA 71360-2633      | 12/05/2023 | Refunded Contribution    | \$ 25.00     |
| MODENE W STEWART<br><br>215 Delta St<br>Bogalusa, LA 70427-8420                 | 12/05/2023 | Refunded Contribution    | \$ 20.00     |
| MR. JOSIAH STRANGE, JR<br><br>297 Mount Pleasant Rd<br>Columbia, LA 71418-4826  | 12/18/2023 | Refunded Contribution    | \$ 10.00     |
| WILLIAM STRAUGHAN<br><br>199 Sellers Rd<br>Dubach, LA 71235-3218                | 12/18/2023 | Refund Of Contribution   | \$ 20.00     |
| MR. RICHARD L SUTHERLAND<br><br>3630 Post Oak Ave<br>New Orleans, LA 70131-8408 | 12/18/2023 | Refund Of Contribution   | \$ 50.00     |
| GRACE W TALIAFERRO<br><br>10110 Los Altos Dr<br>Shreveport, LA 71115-3437       | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| JAMES TERNENT<br><br>407 N Crescent Dr<br>Kittanning, PA 16201-2211             | 12/18/2023 | Refund Contribution      | \$ 5.00      |
| 5. Total OTHER DISBURSEMENTS during this reporting period                       |            |                          |              |

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| 1. Name and Address of Recipient                                                            | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|---------------------------------------------------------------------------------------------|------------|--------------------------|--------------|
| MRS. FRED M TESKIN<br><br>12724 Ox Meadow Dr<br>Herndon, VA 20171-1746                      | 12/14/2023 | Refund Of Contribution   | \$ 150.00    |
| MICHAEL TEW<br><br>1862 Dogwood Trl<br>Deridder, LA 70634-6913                              | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 30.00     |
| CHARLES THAXTON<br><br>409 Holly Grove Church Rd<br>Peachtree City, GA 30269-3650           | 12/18/2023 | Refund Contribution      | \$ 35.00     |
| CYRUS THERIOT<br><br>5150 Pinehurst Pl<br>Houma, LA 70360-3204                              | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 35.00     |
| MR. LAWRENCE THERIOT<br><br>232 Cindy Ln<br>Gray, LA 70359-4816                             | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 100.00    |
| DR. CHARLES P THIBODEAUX, DVM<br><br>15313 Rogers Rd<br>Saint Francisville, LA 70775-7009   | 12/20/2023 | Refund Contribution      | \$ 150.00    |
| MR. CHARLES CLIFFORD THIBODEAUX<br><br>5849 Mapleton Dr<br>Greenwell Springs, LA 70739-3263 | 12/06/2023 | Refund Contribution      | \$ 10.00     |
| DWIGHT A THOUSAND<br><br>11255 Tams Dr<br>Baton Rouge, LA 70815-1989                        | 12/05/2023 | Refunded Contribution    | \$ 100.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                                   |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                                 | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|----------------------------------------------------------------------------------|------------|--------------------------|--------------|
| SAMUEL THURMAN<br><br>660 Bud Farrar Rd<br>Lillie, LA 71256-3018                 | 12/05/2023 | Refunded Contribution    | \$ 25.00     |
| MR. CHARLES N TIBBETTS<br><br>109 Holy Cross Pl<br>Kenner, LA 70065-4055         | 12/18/2023 | Refund Of Contribution   | \$ 15.00     |
| PAUL TILIAKOS<br><br>4517 Young St<br>Metairie, LA 70006-2247                    | 12/18/2023 | Refund Of Contribution   | \$ 75.00     |
| MRS. PHYLLIS G TIMKO<br><br>5555 Del Monte Dr Unit 505<br>Houston, TX 77056-4117 | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MR. ALVIN C TONIETTE, JR<br><br>1 Pegasus Dr<br>Youngsville, LA 70592-5404       | 12/05/2023 | Refunded Contribution    | \$ 35.00     |
| MR. ALCUS TRAHAN<br><br>282 Saint Nicholas Ln<br>Church Point, LA 70525-5232     | 12/08/2023 | REFUNDED<br>CONTRIBUTION | \$ 10.00     |
| NOELLA TRAHAN<br><br>14020 Ardoin Cove Rd<br>Welsh, LA 70591-6140                | 12/13/2023 | Refunded Contribution    | \$ 20.00     |
| CAROL A TRUDEL<br><br>11959 Nicholson Dr Apt 2105<br>Baton Rouge, LA 70810-7618  | 12/18/2023 | Refund Of Contribution   | \$ 20.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                        |            |                          |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                           | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|----------------------------------------------------------------------------|------------|------------------------|--------------|
| VERNA TYRE<br>1810 Boyd St<br>Chillicothe, MO 64601-1212                   | 12/18/2023 | Refunded Contribution  | \$ 35.00     |
| VERNA TYRE<br>1810 Boyd St<br>Chillicothe, MO 64601-1212                   | 12/18/2023 | Refunded Contribution  | \$ 1.00      |
| MR. MICHAEL VANDERWALL<br><br>3012 48th St<br>Metairie, LA 70001-4249      | 12/14/2023 | Refund Of Contribution | \$ 35.00     |
| HERMAN VIDRINE<br><br>304 Thompson Loop<br>Lafayette, LA 70506-2820        | 12/18/2023 | Refunded Contribution  | \$ 5.00      |
| MS. MARILYN W WAGNER<br><br>29789 Wagner Rd<br>Albany, LA 70711-2304       | 12/18/2023 | Refund Contribution    | \$ 60.00     |
| MRS. NETTER A WALKER<br><br>265 Providence Rd<br>Waterproof, LA 71375-4607 | 12/14/2023 | Refund Of Contribution | \$ 100.00    |
| JEAN WEBB<br><br>304 Parry Dr<br>Moorestown, NJ 08057-3512                 | 12/18/2023 | Refund Of Contribution | \$ 75.00     |
| ALTON WELCH<br><br>3504 Highway 577<br>Pioneer, LA 71266-8171              | 12/18/2023 | Refund Of Contribution | \$ 100.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                  |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                         | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|--------------------------------------------------------------------------|------------|------------------------|--------------|
| JOHN WERTSCHNIG<br><br>N10392 US Highway 151<br>Malone, WI 53049-1221    | 12/18/2023 | Refund Of Contribution | \$ 10.00     |
| MS. WINNIE WEST<br><br>616 Wood St<br>Houma, LA 70360-4656               | 12/14/2023 | Refund Of Contribution | \$ 10.00     |
| MR. ARNOLD W WILBURN<br><br>154 Wilburn Rd<br>Sarepta, LA 71071-2852     | 12/05/2023 | Refunded Contribution  | \$ 35.00     |
| A L WILLIAMS<br><br>271 Shangrila Dr<br>Choudrant, LA 71227-3311         | 12/18/2023 | Refund Contribution    | \$ 100.00    |
| MR. BENJAMIN R WILLIAMS<br><br>79392 Highway 1082<br>Bush, LA 70431-2531 | 12/18/2023 | Refund Of Contribution | \$ 52.00     |
| MICHAEL WILLIAMS<br>650 Curtis Traxler Road<br>Winnsboro, LA 71295-5611  | 12/05/2023 | Refunded Contribution  | \$ 39.00     |
| PALMIRE WILLREY<br><br>3297 Highway 90 W<br>Sulphur, LA 70663-9495       | 12/13/2023 | Refunded Contribution  | \$ 20.00     |
| MR. JOHN M WILSON, SR<br><br>4975 Kaylee St<br>Barataria, LA 70036-5772  | 12/18/2023 | Refund Contribution    | \$ 300.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                |            |                        |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                                              | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|-------------------------------------------------------------------------------|------------|--------------------------|--------------|
| CHARLENE WISHER<br><br>441 Mr Ed Ln<br>Natchitoches, LA 71457-6441            | 12/18/2023 | Refund Of Contribution   | \$ 200.00    |
| MR. MAHLON DAVID YODER, TTEE<br><br>33102 Jan Cir<br>Menifee, CA 92584-8742   | 12/18/2023 | Refunded Contribution    | \$ 990.00    |
| MS. PEGGY C YOUNG<br><br>4205 Sarah St<br>New Iberia, LA 70563-3123           | 12/06/2023 | REFUNDED<br>CONTRIBUTION | \$ 50.00     |
| MR. RODNEY W YOUNG<br><br>149 W 58th St<br>Cut Off, LA 70345-3247             | 12/18/2023 | Refund Of Contribution   | \$ 35.00     |
| MR. TOM M ZELADONIS<br><br>662 Hillcrest Dr<br>Carlisle, PA 17015-4334        | 12/13/2023 | Refunded Contribution    | \$ 100.00    |
| MS. BRENDA D ZERINGUE<br><br>1004 35th St<br>Gretna, LA 70053-7606            | 12/13/2023 | Refunded Contribution    | \$ 11.00     |
| MR. ALFORD E ZICK, JR<br><br>11 Rolling Hills Dr<br>Barrington, IL 60010-9333 | 12/18/2023 | Refunded Contribution    | \$ 40.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                     |            |                          | \$ 54,440.77 |

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