

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: 121711

Date Filed: 5/21/2024

Report Includes Schedules:

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

3. Date of Primary 10/9/2027

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 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Withdrawn Filed after the election AND all loans and debts paid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 21st day of May, 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
P. O. 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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 885,319.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,010,265.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,002,526.13
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 885,319.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 1,000,000.00

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 530 Lakeland Dr Ste 215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	12/21/2023	\$1,000,000.00	\$1,000,000.00
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 Albertson Parkway Broussard, LA 70518	12/31/2023	Interest Income	\$26.13
PARKER DAWSON 9727 Norris Ferry Rd 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 170 Campus Lake Road Baton Rouge, LA 70808	11/14/2023	Coffee With Donor	\$ 16.59
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	11/21/2023	Advertising Expense	\$ 87.71
ADOBE INC. Online Online,	11/21/2023	Computer Program	\$ 119.88
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	11/14/2023	Mailers Bags Event Supplies	\$ 223.97
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	11/21/2023	Yellow Reflective Vest CoffeeSugarCreamCups for Office	\$ 178.26
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	12/12/2023	Folders Pens Dry Erase Markers Binders & Notebooks For Office	\$ 252.80
APPLE ONLINE 6401 Bluebonnet Baton Rouge, LA 70836	11/07/2023	Air Pods	\$ 169.19
APPLE ONLINE 6401 Bluebonnet 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 6401 Bluebonnet Baton Rouge, LA 70836	12/12/2023	Subscription	\$ 0.99
ARISTOTLE Online Only Online Only,	11/14/2023	Campaign Program	\$ 116.67
ARISTOTLE Online Only Online Only,	12/12/2023	Campaign Program	\$ 87.50
AT&T SERVICES INC. 301 Main St. Ste 1018 Baton Rouge, LA 70801	11/16/2023	Phone Expense	\$ 389.53
AT&T SERVICES INC. 301 Main St. Ste 1018 Baton Rouge, LA 70801	11/21/2023	Phone Expense	\$ 80.59
AT&T SERVICES INC. 301 Main St. Ste 1018 Baton Rouge, LA 70801	12/08/2023	Phone Expense	\$ 390.93
AUDIBLE BOOKS Online Online,	12/12/2023	Office Expense	\$ 16.21
B. L. LANDRY LLC 720 St. Nazaire St. 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 1042 Isaac Dwyer Road Saint Martinville, LA 70582-6529	11/01/2023	Subcontract	\$ 2,380.00
BIOLYTE Online Online,	11/07/2023	Refreshments For Office	\$ 211.38
BLACK OAK HOLDINGS LLC 328 N Columbia Street Covington, LA 70433-2918	11/07/2023	Tickets & Catering-Saints Game Event	\$ 14,346.13
BUDGET CAR RENTAL 9704 Airline Highway Baton Rouge, LA 70816-8106	11/21/2023	Car Rental For Consultant-Lafayette to New Orleans	\$ 418.74
BWI PARKING 7050 Friendship Road Baltimore, MD 21240-2005	11/21/2023	Airport Parking For Consultant-Baltimore/Washingt on Airport	\$ 132.00
BWI PARKING 7050 Friendship Road Baltimore, MD 21240-2005	11/21/2023	Airport Parking For Consultant-Baltimore/Washingt on Airport	\$ 66.00
CAMINADA REDFISH RODEO P.O. Box 23 Grand Isle, LA 70358-0023	12/12/2023	Donation	\$ 252.00
CAPITOL HILL CLUB 300 First Stree SE Washington, DC 20003	12/12/2023	Lunch W/ Donor	\$ 60.00
3. SUBTOTAL (optional)			\$17,866.25
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)
GENEE CHAMPAGNE 106 Troon Court Broussard, LA 70518-6136	11/07/2023	Bonus	\$ 60,000.00
ANNA CHAPMAN 999 N. Ninth Street Apt. #511 Baton Rouge, LA 70802-4407	11/07/2023	Grassroots Activities	\$ 2,500.00
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	11/07/2023	Ice & Water For Office Meetings	\$ 18.75
CHICK FIL A 3023 College Dr. Baton Rouge, LA 70808-3118	11/14/2023	Lunch with Potential Donor	\$ 24.89
CIGAR MERCHANT 1001 Coolidge Street Lafayette, LA 70503-2435	11/07/2023	Cigars For Gifts	\$ 416.32
CLASSIC AUTO SPA 4501 Johnson St. Lafayette, LA 70503-4222	12/12/2023	Auto Expense	\$ 36.99
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	10/31/2023	Service Charge	\$ 258.00
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	11/30/2023	Service Charge	\$ 112.00
3. SUBTOTAL (optional)			\$63,366.95
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)
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	12/31/2023	Service Charge	\$ 20.00
JUSTIN J. CROSSIE 207 Wildwood Drive Hammond, LA 70401-1029	11/02/2023	Subcontract - Field Director	\$ 2,500.00
JUSTIN J. CROSSIE 207 Wildwood Drive Hammond, LA 70401-1029	11/07/2023	Mileage To & From Events	\$ 720.06
JUSTIN J. CROSSIE 207 Wildwood Drive Hammond, LA 70401-1029	11/29/2023	Subcontract - Field Director	\$ 2,500.00
CROWN PLAZA BATON ROUGE 4728 Constitution Ave. Baton Rouge, LA 70808-3206	11/07/2023	Rental of Conference Room For Meeting	\$ 387.67
CUT OFF FISHING CLUB P.O. Box 303 Cut Off, LA 70345-0303	12/15/2023	Donation	\$ 100.00
CUT OFF YOUTH CENTER 205 W. 79th Street Cut Off, LA 70345	12/12/2023	Donation	\$ 252.00
ELAINE DELAHOUSAYE 201 Rustic Duson, LA 70529-3604	11/01/2023	Driver For Election Results	\$ 463.75
3. SUBTOTAL (optional)			\$6,943.48
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)
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	11/21/2023	Flight For Consultant-Baltimore/Washington to Shreveport	\$ 688.20
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320-6001	11/21/2023	Flight For Consultant-Lafayette to Baltimore/Washington	\$ 788.20
CORY DENNIS 3000 July St. Apt. 3135 Baton Rouge, LA 70808-7013	11/07/2023	Mileage To & From Events	\$ 620.94
DICKINSON WRIGHT PLLC 2600 W Big Beaver Rd Ste 300 Troy, MI 48084-3312	11/29/2023	Political Law Compliance	\$ 12,447.27
DIRECT MAIL PROCESSORS 1150 Conrad Court Hagerstown, MD 21740	11/02/2023	Shipping Expense	\$ 238.61
DIRECT MAIL PROCESSORS 1150 Conrad Court Hagerstown, MD 21740	11/02/2023	Caging and Escrow	\$ 1,866.40
DIRECT MAIL PROCESSORS 1150 Conrad Court Hagerstown, MD 21740	11/30/2023	Caging and Escrow	\$ 1,390.90
DIRECT MAIL PROCESSORS 1150 Conrad Court Hagerstown, MD 21740	11/30/2023	Shipping Expense	\$ 164.17
3. SUBTOTAL (optional)			\$18,204.69
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)
DOLLAR GENERAL 1206 Albertson Parkway Broussard, LA 70518-5087	11/21/2023	Refreshments For Office	\$ 48.25
DON'S SPECIALTY MEATS 730 I-10 South Frontage Road Scott, LA 70583-5270	11/21/2023	Snacks For Meeting	\$ 32.34
DOORDASH Online Online,	11/21/2023	Dash Pass	\$ 9.99
DOORDASH Online Online,	12/21/2023	Dash Pass	\$ 9.99
DRAGO'S SEAFOOD-BATON ROUGE 4580 Constitution Ave. Baton Rouge, LA 70808-3236	11/21/2023	Lunch W/ Donor	\$ 79.51
DROP BOX INC. 333 Brannan St. San Francisco, CA 94107	12/12/2023	Office Computer Program	\$ 2,304.00
EAG GULF COAST LLC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809-2256	12/12/2023	Accounting Fees-October & November 2023	\$ 18,000.00
EDIES EXPRESS 1400 W Pinhook Rd Lafayette, LA 70503	11/21/2023	Breakfast For Donor	\$ 10.86
3. SUBTOTAL (optional)			\$20,494.94
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)
ELECTRIC GATES & ACCESS CONTROL INC. 1007 Court Street Port Allen, LA 70767-2523	12/12/2023	Keys For State Police Security	\$ 360.07
ELITE CARD PROCESSING 13701 Maugansville Road Suite 5 Hagerstown, MD 21740	11/02/2023	Credit Card Fees	\$ 194.42
ELITE CARD PROCESSING 13701 Maugansville Road Suite 5 Hagerstown, MD 21740	12/04/2023	Credit Card Fees	\$ 203.71
ENTERPRISE RENT-A-CAR 3315 E Texas Street Ste 3 Bossier City, LA 71111-2936	11/21/2023	Vehicle Rental For Consultant	\$ 319.13
EVERWASH Online Online,	11/07/2023	Auto Expense	\$ 64.00
EVERWASH Online Online,	12/12/2023	Auto Expense	\$ 64.00
FED EX P. O. Box 660481 Dallas, TX 75266	11/07/2023	Shipping	\$ 32.95
FED EX P. O. Box 660481 Dallas, TX 75266	11/21/2023	Shipping	\$ 179.92
3. SUBTOTAL (optional)			\$1,418.20
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)
FED EX P. O. Box 660481 Dallas, TX 75266	12/21/2023	Shipping	\$ 130.13
FIRST VIRGINIA COMMUNITY BANK 1325 Random Hills Road Fairfax, VA 22030	11/03/2023	Bank Service Charges	\$ 72.13
FIRST VIRGINIA COMMUNITY BANK 1325 Random Hills Road Fairfax, VA 22030	12/05/2023	Bank Service Charges	\$ 39.17
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	11/07/2023	Lodging for Saints Event	\$ 137.95
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	11/21/2023	Dinner W/ Donors/Meetings	\$ 594.80
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	12/12/2023	Lodging For New Orleans Meetings	\$ 899.89
FOUR SEASONS NEW ORLEANS 2 Canal Place New Orleans, LA 70130-1408	12/12/2023	Lodging For New Orleans Meetings	\$ 482.91
CHRISTOPHER JOHN GARY 933 Myra St. New Iberia, LA 70563-2029	11/01/2023	Subcontract	\$ 300.00
3. SUBTOTAL (optional)			\$2,656.98
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)
CHRISTOPHER JOHN GARY 933 Myra St. New Iberia, LA 70563-2029	12/01/2023	Subcontract	\$ 300.00
GENERAL OFFICE SUPPLY 3045 W Pinhook Road Lafayette, LA 70508-3416	11/01/2023	Envelope Labels	\$ 81.31
GENERAL OFFICE SUPPLY 3045 W Pinhook Road Lafayette, LA 70508-3416	11/07/2023	Blue Sharpies	\$ 14.52
GLOBAL DATA SYSTEMS PO Box 53824 Lafayette, LA 70505-3824	11/14/2023	Telephone Expense	\$ 1,706.01
GLOBAL DATA SYSTEMS PO Box 53824 Lafayette, LA 70505-3824	12/12/2023	Telephone Expense	\$ 1,706.01
GOLDEN NUGGET 2550 Golden Nugget Blvd Lake Charles, LA 70601	11/07/2023	Lodging For Consultant	\$ 133.62
GRAZE ACADIANA LLC 113 Arnould Blvd. Lafayette, LA 70506-6213	11/21/2023	Platters For Office Meeting	\$ 214.73
GRAZE ACADIANA LLC 113 Arnould Blvd. Lafayette, LA 70506-6213	11/21/2023	Platters For Office Meeting	\$ 214.73
3. SUBTOTAL (optional)			\$4,370.93
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)
GRUBHUB Online Online,	12/12/2023	Lunch For Office Meeting	\$ 177.98
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124-3826	11/01/2023	Consultant Fees	\$ 8,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124-3826	12/04/2023	Consultant Fees	\$ 8,000.00
HAMPTON INN BROUSSARD 2280 E. Main Street Broussard, LA 70518-8904	11/01/2023	Lodging For Consultant-Election Night	\$ 1,149.87
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	11/01/2023	Subcontract	\$ 973.25
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	11/14/2023	Subcontract	\$ 697.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/04/2023	Subcontract	\$ 1,066.75
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/18/2023	Subcontract	\$ 875.50
3. SUBTOTAL (optional)			\$20,940.35
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)
HAYRIDE MEDIA LLC 9007 Highland Rd Apt 15 Baton Rouge, LA 70810-4073	11/14/2023	Advertising June-October 2023	\$ 3,000.00
HERTZ CAR RENTAL 1824 Tower Drive Monroe, LA 71201-4938	11/21/2023	Vehicle Rental For Consultant	\$ 433.84
HOTELS.COM Online Online,	11/21/2023	Lodging For Consultant-Events in Lafayette & Shreveport	\$ 431.74
IMPLICIT 21 Cornwall Road Dorchester Uk,	12/21/2023	Daylight Coaching	\$ 138.04
INTERNATIONAL TRANSACTION FEE Online Online,	12/21/2023	Service Charge Fee	\$ 2.76
IZZO'S ILLEGAL BURRITO 2010 Johnston Street Lafayette, LA 70503-2748	11/07/2023	Lunch W/ Donors	\$ 59.38
JASON'S DELI 149 Arnould Blvd. Lafayette, LA 70506-6213	11/07/2023	Lunch W/ Donor	\$ 26.77
JJ PIZZA 615 Albertson Parkway Broussard, LA 70518-4976	11/14/2023	Lunch W/ Donor	\$ 47.31
3. SUBTOTAL (optional)			\$4,139.84
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)
JJ PIZZA 615 Albertson Parkway Broussard, LA 70518-4976	11/21/2023	Lunch For Office Meeting	\$ 192.43
JOHN KAY 8925 Bayside Ave Baton Rouge, LA 70806-7952	11/07/2023	Mileage To & From Events	\$ 493.68
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	11/07/2023	Gifts Expense	\$ 562.83
ISAAC LAIGAST 117 Goldenwood Drive Slidell, LA 70461-4116	11/07/2023	Subcontract	\$ 200.00
JAMES LEE 8925 Bayside Ave. Baton Rouge, LA 70806-7952	11/07/2023	Consultant Fees & Mileage to & from events	\$ 4,534.67
LIGHTHOUSE PUBLICATIONS INC. 10 Washington Ave. Unit #B Fairfield, NJ 07004-3843	12/12/2023	Subscription	\$ 147.95
LITTLEFIELD CONSULTING 14 E Lake Dr Annapolis, MD 21403-4413	11/21/2023	Media Production; VIDEO WITH JASON WILLIS - MAYOR OF ST. MARTINVILLE	\$ 9,661.59
LITTLEFIELD CONSULTING 14 E Lake Dr Annapolis, MD 21403-4413	11/21/2023	Consultant Fees	\$ 16,000.00
3. SUBTOTAL (optional)			\$31,793.15
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)
LITTLEFIELD CONSULTING 14 E Lake Dr Annapolis, MD 21403-4413	11/21/2023	Mileage For Consultant-To Baltimore Airport	\$ 35.37
LITTLEFIELD CONSULTING 14 E Lake Dr Annapolis, MD 21403-4413	11/21/2023	Mileage For Consultant-To Baltimore/Washington Airport	\$ 35.37
LOUIE'S CAFE 3322 Lake St Baton Rouge, LA 70802-7924	11/07/2023	Breakfast With Donors	\$ 55.72
LANCE MAXWELL 413 Versailles Blvd. Alexandria, LA 71303-2440	12/28/2023	Win Bonus	\$ 50,000.00
MICRO TARGETED MEDIA P.O. Box 51963 Sarasota, FL 34232-0316	11/01/2023	Special Project/Social Media	\$ 5,000.00
MILLARD MULE 3206 Northlake Ave Baton Rouge, LA 70810-0405	11/14/2023	Travel Expense	\$ 631.29
NATIONAL CAR RENTAL 600 Rental Blvd. Kenner, LA 70062-8309	11/21/2023	Car Rental For Consultant-New Orleans to Lafayette	\$ 402.61
NATIONAL CAR RENTAL 5400 Operations Rd. Monroe, LA 71203	11/21/2023	Car Rental For Consultant	\$ 154.69
3. SUBTOTAL (optional)			\$56,315.05
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)
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	11/07/2023	Name Tags For Events	\$ 85.66
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	11/21/2023	Envelopes Folders & Note Pads For Office	\$ 119.91
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	12/21/2023	Computer Keyboard Adaptor Monitor & Glue Sticks	\$ 269.54
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	12/21/2023	Notebooks Pens Expo Markers & Dry Erase Boards	\$ 1,300.53
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: List Fulfillment	\$ 38.50
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: List Maintenance	\$ 50.00
3. SUBTOTAL (optional)			\$1,964.14
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 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: Donor Data Reports	\$ 70.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: List Fulfillment	\$ 38.50
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/02/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/09/2023	Data: Mail List Processing	\$ 4.74
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/09/2023	Data: Mail List Processing	\$ 15.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/09/2023	Data: Mail List Processing	\$ 165.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/09/2023	Data: Mail List Processing	\$ 110.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/09/2023	Data: Mail List Processing	\$ 7.10
3. SUBTOTAL (optional)			\$460.34
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 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: List Fulfillment	\$ 38.50
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: List Maintenance	\$ 50.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: Donor Data Reports	\$ 70.00
ONPOINT DATA STRATEGY LLC 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	11/30/2023	Data: List Fulfillment	\$ 38.50
DAWSON PARKER 9727 Norris Ferry Rd Shreveport, LA 71106-7721	11/15/2023	Bonus	\$ 2,500.00
3. SUBTOTAL (optional)			\$2,847.00
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)
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	11/07/2023	Auto Expense	\$ 10.00
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	11/07/2023	Auto Expense	\$ 14.00
PATRIOT AUTO SPA 520 Albertson Pkwy Broussard, LA 70518	12/12/2023	Auto Expense	\$ 78.00
PEOPLE WHO THINK 4250 Hwy 22 Ste 7 Mandeville, LA 70471	11/14/2023	Consultant Fees	\$ 4,700.00
PIZZA VILLAGE 2340 Kaliste Saloom Lafayette, LA 70518	11/07/2023	Lunch W/ Donors	\$ 98.15
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	11/21/2023	Postage & Stamps	\$ 445.26
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	11/21/2023	Postage & Stamps	\$ 398.55
POSTMASTER 4200 Hwy 90 E Broussard, LA 70518-2501	12/21/2023	Postage & Stamps	\$ 352.71
3. SUBTOTAL (optional)			\$6,096.67
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)
JEFFERSON HUNT RABORN 147 Oakbend Drive Lafayette, LA 70506-6970	11/07/2023	Mileage To & From Events	\$ 532.62
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	11/21/2023	Advertising Expense/Paraphernalia	\$ 18,862.22
ROCKY & CARLO'S RESTAURANT 613 W Street Bernard Hwy Chalmette, LA 70043-4822	11/21/2023	Dinner W/ Donors & Potential Donors	\$ 327.75
ROKU Online Online,	11/06/2023	Digital Media Buys 9/27-10/5/2023	\$ 29,310.00
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	11/01/2023	Rent Expense	\$ 6,211.26
RONNIE WHITE CUSTOM HOMES LLC 2014 West Pinhook Road Ste. 600 Lafayette, LA 70508-8505	12/01/2023	Rent Expense	\$ 6,211.26
ROUSES SUPERMARKET 601 Bertrand Dr. Lafayette, LA 70506-5544	11/21/2023	Supplies For Office	\$ 150.28
ROUSES SUPERMARKET 601 Bertrand Dr. Lafayette, LA 70506-5544	12/12/2023	Water For Meetings	\$ 11.17
3. SUBTOTAL (optional)			\$61,616.56
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)
RPS PARKING LOT Online Online,	11/01/2023	Parking @ Airport For Consultant	\$ 140.00
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	12/12/2023	Dinner W/ Donors	\$ 1,465.52
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	11/16/2023	Office Expense/Checks	\$ 104.77
SAFEGUARD PO Box 9363 Columbus, GA 31908-9363	12/18/2023	Office Expense/Checks	\$ 344.58
SALTGRASS STEAK HOUSE 2550 Golden Nugget Blvd. Lake Charles, LA 70601-9031	11/07/2023	Dinner W/ Donor	\$ 75.63
SASSY SUDS 2149 W. Pinhook Road Lafayette, LA 70508-3229	11/07/2023	Auto Expense	\$ 41.00
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	11/07/2023	Bonus	\$ 12,500.00
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	11/07/2023	Consultant Fees-November 2023	\$ 5,000.00
3. SUBTOTAL (optional)			\$19,671.50
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)
SEC CONSULTING LLC 684 Leeward Drive Baton Rouge, LA 70808-5043	12/04/2023	Consultant Fees-December 2023	\$ 5,000.00
SENTRY DRUG 1002 3rd Street Alexandria, LA 71301-8343	11/21/2023	First Aid Supply For Vehicle	\$ 7.74
SHELL 1551 S E Evangeline Thruway Lafayette, LA 70508-2002	11/21/2023	Fuel For Rental-Consultant-Lafayette to New Orleans	\$ 15.43
SHUCKS 701 W. Port Street Abbeville, LA 70510-5823	11/07/2023	Lunch W/ Donors	\$ 267.43
SMITH & FAWER LLC SMITH & FAWER LLC 201 St. Charles Ave. Ste 3702 New Orleans, LA 70170-3702	11/21/2023	Advice re compliance with campaign finance law and election law	\$ 10,933.40
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	11/14/2023	Rent	\$ 248.00
SOUTHPARK SELF STORAGE 3540 W. Pinhook Road Lafayette, LA 70508-3607	12/12/2023	Rent	\$ 124.00
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235-1908	11/21/2023	Flight For Consultant-New Orleans to Baltimore/Washington	\$ 671.98
3. SUBTOTAL (optional)			\$17,267.98
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)
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235-1908	11/21/2023	Flight For Consultant-Baltimore/Washingt on to New Orleans	\$ 392.98
SPOTIFY Online Online,	11/14/2023	Internet	\$ 11.92
SPOTIFY Online Online,	12/12/2023	Internet	\$ 11.92
STARBUCKS 1907 W. Pinhook Road Lafayette, LA 70508-3225	11/14/2023	Coffee For Donor	\$ 6.01
STARLINK Online Online Only,	11/14/2023	Internet Expense	\$ 150.00
STRAWN'S EAT SHOP 125 Kings Hwy. Shreveport, LA 71104-3402	11/21/2023	Lunch W/ Donors	\$ 94.15
STRAWN'S STRAWNS 125 Kings Hwy. Shreveport, LA 71104-3402	11/07/2023	Lunch W/ Donor	\$ 38.52
STRIPE (ACE SPECIALTIES) 531 Beau Pre Rd LAFAYETTE, LA 70508	11/03/2023	Digital Donation Fees	\$ 0.77
3. SUBTOTAL (optional)			\$706.27
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)
STRIPE (ACE SPECIALTIES) 531 Beau Pre Rd LAFAYETTE, LA 70508	11/05/2023	Digital Donation Fees	\$ 1.49
STRIPE (ACE SPECIALTIES) 531 Beau Pre Rd LAFAYETTE, LA 70508	12/16/2023	Digital Donation Fees	\$ 0.77
STRIPE (ACE SPECIALTIES) 531 Beau Pre Rd LAFAYETTE, LA 70508	12/29/2023	Digital Donation Fees	\$ 235.30
STRIPE (ACE SPECIALTIES) 531 Beau Pre Rd LAFAYETTE, LA 70508	12/30/2023	Digital Donation Fees	\$ 36.10
NICHOLAS STRONG 999 N 9th St Apt 511 Baton Rouge, LA 70802-4407	11/07/2023	Mileage To & From Events	\$ 249.23
SUPERIOR STEAK HOUSE 855 Pierremont #120 Shreveport, LA 71106	11/14/2023	Donor Dinner	\$ 595.63
T-COON'S RESTAURANT 1900 W PINHOOK RD Lafayette, LA 70508-3226	11/21/2023	Breakfast With Donors	\$ 79.64
THE BALLROOM OF BROUSSARD 405 Albertson Pkwy. 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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COOK HOTEL 3848 W. Lakeshore Drive Baton Rouge, LA 70808-4600	11/07/2023	Lodging For Consultant	\$ 184.37
THE COOK HOTEL 3848 W. Lakeshore Drive Baton Rouge, LA 70808-4600	12/12/2023	Lodging For Baton Rouge Meetings	\$ 172.77
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	11/14/2023	Subscription	\$ 14.00
THE DAILY WIRE 1831 12th Avenue South #460 Nashville, TN 37203-5405	12/12/2023	Subscription	\$ 14.00
THE HOME DEPOT Albertson Parkway 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 Online Online,	11/06/2023	Digital Media Buys 9/27-10/5/2023	\$ 178,690.00
TOUCHE PRINTING 623 Verot School Road Lafayette, LA 70508-5027	11/07/2023	Advertising	\$ 162.68
UBER 182 Howard ST. #8 San Francisco, CA 74105	11/21/2023	Ground Transportation/Consultant-Shreveport Airport to Hotel	\$ 28.93
3. SUBTOTAL (optional)			\$180,215.96
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)
UNITED AIRLINES 233 South Wacker Dr. Chicago, IL 60606	11/01/2023	Flight For Consultant-California to Lafayette for Election Night	\$ 1,034.32
UNITED AIRLINES 233 South Wacker Dr. Chicago, IL 60606	11/01/2023	Flight For Consultant-Lafayette to Ohio for Election Night	\$ 724.40
UPS 3604 W. Pinhook Rd. Broussard, LA 70518-7129	11/07/2023	Shipping	\$ 96.78
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	11/14/2023	Rent	\$ 186.00
USA STORAGE CENTERS 1321 Evangeline Thruway Broussard, LA 70518-8018	12/12/2023	Rent	\$ 93.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	11/01/2023	Salaries Expense 10/1-10/29/2023	\$ 67,197.13
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/01/2023	Salaries Expense 10/29-11/26/2023	\$ 23,418.05
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	11/07/2023	Breakfast For Office Meeting	\$ 137.39
3. SUBTOTAL (optional)			\$92,887.07
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)
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	11/14/2023	Breakfast with Donor	\$ 42.00
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	12/12/2023	Breakfast With Donors	\$ 39.00
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	12/12/2023	Breakfast With Donors	\$ 48.32
WALGREENS 105 St. Nazaire Road Broussard, LA 70518-4202	11/07/2023	Photos For Gifts	\$ 30.13
WALGREENS 105 St. Nazaire Road Broussard, LA 70518-4202	12/21/2023	Photos For Gifts	\$ 9.74
WALK-ON'S 110 Celebrity Dr. Broussard, LA 70518	11/21/2023	Lunch W/ Potential Donor	\$ 50.43
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/14/2023	Supplies For Office	\$ 97.27
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/21/2023	Refreshments For Meeting	\$ 153.65
3. SUBTOTAL (optional)			\$470.54
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)
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/21/2023	Phone Expense	\$ 73.78
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/21/2023	Refreshments For Meeting	\$ 99.39
WALMART 1205 Admiral Doyle New Iberia, LA 70560	12/21/2023	Refreshments For Office	\$ 74.89
WHATABURGER 1845 W. Pinhook Road Lafayette, LA 70508-3719	11/14/2023	Lunch W/ Donor	\$ 17.55
WHITE PAGES 2033 Sixth Avenue Suite #1100 Seattle, WA 98121-2590	11/21/2023	Dues	\$ 5.99
WHITE PAGES 2033 Sixth Avenue Suite #1100 Seattle, WA 98121-2590	12/21/2023	Dues	\$ 5.99
WHITE WATER CLASSIC CAR WASH 5921 Ambassador Caffery Pkwy. Broussard, LA 70518	11/07/2023	Auto Expense	\$ 36.99
WINRED Po Box 10091 Arlington, VA 22419	10/30/2023	Digital Donation Fees	\$ 0.39
3. SUBTOTAL (optional)			\$314.97
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 Po Box 10091 Arlington, VA 22419	10/30/2023	Digital Donation Fees	\$ 0.20
WINRED Po Box 10091 Arlington, VA 22419	10/30/2023	Digital Donation Fees	\$ 0.99
WINRED Po Box 10091 Arlington, VA 22419	10/30/2023	Digital Donation Fees	\$ 1.97
WINRED Po Box 10091 Arlington, VA 22419	10/30/2023	Digital Donation Fees	\$ 10.63
WINRED Po Box 10091 Arlington, VA 22419	11/03/2023	Digital Donation Fees	\$ 39.40
WINRED Po Box 10091 Arlington, VA 22419	11/05/2023	Digital Donation Fees	\$ 0.99
WINRED Po Box 10091 Arlington, VA 22419	11/06/2023	Digital Donation Fees	\$ 1.97
WINRED Po Box 10091 Arlington, VA 22419	11/06/2023	Digital Donation Fees	\$ 0.99
3. SUBTOTAL (optional)			\$57.14
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 Po Box 10091 Arlington, VA 22419	11/06/2023	Digital Donation Fees	\$ 0.99
WINRED Po Box 10091 Arlington, VA 22419	11/08/2023	Digital Donation Fees	\$ 93.73
WINRED Po Box 10091 Arlington, VA 22419	11/09/2023	Digital Donation Fees	\$ 2.05
WINRED Po Box 10091 Arlington, VA 22419	11/09/2023	Digital Donation Fees	\$ 26.34
WINRED Po Box 10091 Arlington, VA 22419	11/11/2023	Digital Donation Fees	\$ 0.04
WINRED Po Box 10091 Arlington, VA 22419	11/16/2023	Digital Donation Fees	\$ 9.85
WINRED Po Box 10091 Arlington, VA 22419	11/18/2023	Digital Donation Fees	\$ 21.42
WINRED Po Box 10091 Arlington, VA 22419	12/08/2023	Digital Donation Fees	\$ 50.60
3. SUBTOTAL (optional)			\$205.02
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 Po Box 10091 Arlington, VA 22419	12/11/2023	Digital Donation Fees	\$ 197.00
WINRED Po Box 10091 Arlington, VA 22419	12/11/2023	Digital Donation Fees	\$ 197.00
WINRED Po Box 10091 Arlington, VA 22419	12/11/2023	Digital Donation Fees	\$ 197.00
WINRED Po Box 10091 Arlington, VA 22419	12/15/2023	Digital Donation Fees	\$ 20.51
WINRED Po Box 10091 Arlington, VA 22419	12/15/2023	Digital Donation Fees	\$ 78.80
XEROX CORPORATION P. O. Box 660501 Dallas, TX 75266	11/07/2023	Printing Expense	\$ 235.97
XEROX CORPORATION P. O. Box 660501 Dallas, TX 75266	12/12/2023	Printing Expense	\$ 281.24
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	11/07/2023	Auto Expense	\$ 59.00
3. SUBTOTAL (optional)			\$1,266.52
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)
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	12/12/2023	Auto Expense	\$ 28.00
YOUTUBE Online Online,	11/06/2023	Digital Media Buys 9/27-10/5/2023	\$ 42,280.00
YOUTUBE Online Online,	12/12/2023	Newspaper Subscription	\$ 72.99
3. SUBTOTAL (optional)			\$42,380.99
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 496 Fiddlers Creek Dr West Monroe, LA 71291-1773	12/14/2023	Refund Of Contribution	\$ 100.00
MR. MICHAEL M ADAMS 30001 W Bates Rd Hammond, LA 70403-8333	12/05/2023	Refunded Contribution	\$ 20.00
MR. DALE H ALBRIGHT 124 Golden Ln Pollock, LA 71467-3529	12/18/2023	Refund Of Contribution	\$ 35.00
MS. AMELY Z ALFARO 3215 Octavia St New Orleans, LA 70125-4727	12/18/2023	Refunded Contribution	\$ 35.00
MR. MILLARD ALLAIN 5367 Elkhorn Dr Greenwel Spgs, LA 70739-3212	12/18/2023	Refund Contribution	\$ 25.00
DR. TERRY C ALLISON 1116 Xanthisma Ave McAllen, TX 78504-3519	12/18/2023	Refunded Contribution	\$ 3.00
MAJOR LESTER E AMICK, III USMC 5712 Meadowdale St Metairie, LA 70003-1532	12/18/2023	Refunded Contribution	\$ 20.00
MR. LYNDEN ANDERSON 5237 Fieldcrest Ave 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 307 Arnould Blvd Lafayette, LA 70506-6217	12/18/2023	Refund Of Contribution	\$ 35.00
AT&T LOUISIANA PAC Baton Rouge, LA 70801-1919	12/14/2023	Refund Of Contribution	\$ 2,500.00
AUTO MALL LLC PO Box 12210 New Iberia, LA 70562-2210	12/20/2023	Refund Contribution	\$ 2,500.00
MS. KATHLEEN R BABIN 4145 Pommard Dr Kenner, LA 70065-1757	12/18/2023	Refunded Contribution	\$ 10.00
MRS. SUSAN D BADEAUX 328 Tracey Ln Slidell, LA 70460-6547	12/18/2023	Refund Of Contribution	\$ 20.00
MR. RICHARD C BAKER, RET 329 Chris Dr Minden, LA 71055-7527	12/05/2023	REFUNDED CONTRIBUTION	\$ 50.00
MR. NELLIE BARBRE 201 Volsin Dr Marksville, LA 71351-3083	12/18/2023	Refund Of Contribution	\$ 15.00
ESPEIE BARNY 1199 Courville Rd 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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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. SAMUEL K BELER, TTEE 1672 Foothill Park Cir Lafayette, CA 94549-2245	12/18/2023	Refund Of Contribution	\$ 100.00
MR. DALE BELLARD 2950 Higginbotham Hwy Church Point, LA 70525-4627	12/18/2023	Refund Of Contribution	\$ 30.00
JIM BELLMYER 546 Jefferson St Jefferson, LA 70121-1512	12/18/2023	Refund Contribution	\$ 25.00
MS. RITA M BERTSCHINGER 31441 Grandview Ave Westland, MI 48186-4966	12/18/2023	Refund Contribution	\$ 50.00
TERRY M BIRDSALL 15 Couret Pl New Orleans, LA 70131-2414	12/14/2023	Refund Of Contribution	\$ 500.00
BLACK BEAR 4 LLC 5042 Sweetwater Dr Benton, LA 71006-3478	12/18/2023	Refund Contribution	\$ 4,500.00
ANDREW BLANCHARD 11066 Clayton McMichael Ln Roseland, LA 70456	12/14/2023	Refund Of Contribution	\$ 30.00
MS. DIANE L BLIZARD 725 Hillmoor Ln 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

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. HAL W BOCHIN 3014 W Brompton Ln Fresno, CA 93711-1187	12/18/2023	Refund Of Contribution	\$ 100.00
MR. GEORGE D BOGARDUS, JR 231 Third Ave Saltillo, MS 38866-9197	12/14/2023	Refund Of Contribution	\$ 500.00
PRACILLA BORDELON 200 Mustang St Lafayette, LA 70506-7938	12/06/2023	REFUNDED CONTRIBUTION	\$ 20.00
VIEL BOREL 1080 Saint Rita Hwy St Martinville, LA 70582-6315	12/18/2023	Refund Contribution	\$ 300.00
MR. HERSHAL BOSWELL 180 Alton Boswell Rd Leesville, LA 71446-7272	12/13/2023	Refunded Contribution	\$ 35.00
CARROLL L BOUDREAUX, JR 1401 Parkview Dr New Iberia, LA 70563-2894	12/14/2023	Refund Of Contribution	\$ 250.00
CARROLL L BOUDREAUX, JR 1401 Parkview Dr New Iberia, LA 70563-2894	12/18/2023	Refund Of Contribution	\$ 250.00
KERMIT BOUILLION 210 Margot Ln 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

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. JOSEPH DANIEL BOULIGNY, JR 107 Canterbury Rd Lafayette, LA 70503-3639	12/06/2023	REFUNDED CONTRIBUTION	\$ 100.00
MRS. PEARL L BOURGEOIS 1000 Robley Dr Apt 1212 Lafayette, LA 70503-5473	12/13/2023	Refunded Contribution	\$ 10.00
MR. RICKY J BOUTTE 3506 S Freyou Rd New Iberia, LA 70560-7905	12/06/2023	REFUNDED CONTRIBUTION	\$ 15.00
MR. GERALD BOUVIER 101 Dubonnet St Lafayette, LA 70503	12/05/2023	Refunded Contribution	\$ 50.00
MR. JOHN C B BOYD, JR 1309 Felicity St New Orleans, LA 70130-4711	12/18/2023	Refund Of Contribution	\$ 250.00
MR. WESLEY R BRADFORD 309 Hiawatha Trl Pineville, LA 71360-4404	12/18/2023	Refunded Contribution	\$ 35.00
MR. KEVLIN B BRAUN 220 S Kemp St Ponchatoula, LA 70454-3756	12/05/2023	Refunded Contribution	\$ 100.00
MRS. EARLENE M BREAUX 1001 Johnson Rd 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

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. RUSSELL WAYNE BREAUX 405 S Beau Pre Rd Lafayette, LA 70508-4358	12/18/2023	Refund Of Contribution	\$ 50.00
MR. WILLIAM J BRICKLEY 60 Barstow Ave Norwell, MA 02061	12/18/2023	Refunded Contribution	\$ 15.00
SCOTT M. BRODERICK 7836 Connie Dr Jackson, LA 70748-3234	12/06/2023	REFUNDED CONTRIBUTION	\$ 30.00
MR. RICHARD A BROOKMAN 13526 Catocin Furnace Rd Thurmont, MD 21788-2143	12/06/2023	REFUNDED CONTRIBUTION	\$ 50.00
MR. FREDDIE L BROOKS 8834 Fm 765 San Angelo, TX 76905-7593	12/08/2023	REFUNDED CONTRIBUTION	\$ 35.00
MRS. JANIS G BROTHERTON 4411 Foothill Blvd Grants Pass, OR 97526-4245	12/14/2023	Refund Of Contribution	\$ 200.00
MR. BLAINE LEO BROUSSARD 306 Ed Broussard Rd Loreauville, LA 70552-2051	12/18/2023	Refund Of Contribution	\$ 100.00
MRS. JAMES BROUSSARD 7113 Wild Coyote Ln 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

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)
LAURA BROUSSARD 67542 Antique Drive Mandeville, LA 70471	12/18/2023	Refund Contribution	\$ 500.00
M BROUSSARD 409 Cora St Saint Martinville, LA 70582-4613	12/14/2023	Refund Of Contribution	\$ 50.00
MR. JAMES H BROUSSE 6250 Pratt Dr New Orleans, LA 70122-2822	12/05/2023	Refunded Contribution	\$ 25.00
KIM J. BROWN PO Box 2102 Metairie, LA 70004-2102	12/14/2023	Refund Of Contribution	\$ 50.00
MR. GEORGE E BULLIARD, SR PO Box 211 Saint Martinville, LA 70582-0211	12/14/2023	Refund Of Contribution	\$ 300.00
MS. SHARON K BUSH 303 Village Creek Dr Ballwin, MO 63021-6126	12/18/2023	Refund Of Contribution	\$ 45.00
MR. RICHARD CALAIS 1046 Anse Broussard Hwy Breux Bridge, LA 70517-6929	12/06/2023	Refunded Contribution	\$ 30.00
ALINE L CARSON 396 Young Rd 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

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)
BENJAMIN CART 7319 Iota Hwy Iota, LA 70543-4519	12/05/2023	Refunded Contribution	\$ 100.00
MR. JAMES R CARTER 6 Cardinal Creek Rd Thomasville, NC 27360-6333	12/05/2023	Refunded Contribution	\$ 12.00
MR. WILLIAM A CARVER 807 W 7th St Deridder, LA 70634-4923	12/05/2023	REFUNDED CONTRIBUTION	\$ 100.00
MR. WILLIAM A CARVER 807 W 7th St Deridder, LA 70634-4923	12/18/2023	Refund Of Contribution	\$ 100.00
MR. CLYDE R CASSELBERRY 85130 Highway 437 Covington, LA 70435-8113	12/06/2023	REFUNDED CONTRIBUTION	\$ 100.00
TERREL CASTILLE PO Box 1814 Opelousas, LA 70571-1814	12/05/2023	Refunded Contribution	\$ 50.00
MRS. KRISTI A CHADEK 1300 Cologna Rd Marshfield, MO 65706-9828	12/06/2023	Refund Contribution	\$ 300.00
MR. MICHAEL D CHAN 1790 Abbey Rd Apt 201B 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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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. DAVID L CHASE 106 Loranger Dr Lafayette, LA 70508-4442	12/05/2023	Refunded Contribution	\$ 210.00
MRS. JO B CHEMIN 22650 Greenwell Springs Rd Greenwell Springs, LA 70739-6008	12/18/2023	Refund Of Contribution	\$ 25.00
MR. EDMOND ANTHONY CHERAMIE 119 W 26th St Larose, LA 70373-2514	12/18/2023	Refunded Contribution	\$ 300.00
MARY W CHEVALIER 106 Concession St Apt A Belle Chasse, LA 70037-1920	12/14/2023	Refund Of Contribution	\$ 25.00
MR. WALTER H CLAIBORNE, III 2509 Pine St New Orleans, LA 70125-4048	12/14/2023	Refund Of Contribution	\$ 300.00
MR. MICHAEL CLARK PO Box 901 Breux Bridge, LA 70517-0901	12/06/2023	REFUNDED CONTRIBUTION	\$ 10.00
ROGER CLARK 1192 Delta Lane Covington, LA 70433-7267	12/05/2023	Refunded Contribution	\$ 52.05
WILLIE P CLARK 5200 Page St. Marrero, LA 70072-4917	12/21/2023	Refund Of Contribution	\$ 50.00
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. IVA CLAVELLE 900 Ira St Carencro, LA 70520-5829	12/13/2023	Refunded Contribution	\$ 25.00
MR. FREDRIC E CLAY 7341 Island Rd Jarreau, LA 70749-3011	12/18/2023	Refund Of Contribution	\$ 35.00
MS. PATSY M CLEMENTS 106 Midlake Marina Loop Doyline, LA 71023	12/18/2023	Refunded Contribution	\$ 50.00
MR. ALLEN R COATES, SR 1804 Concord Rd Gretna, LA 70056	12/18/2023	Refund Of Contribution	\$ 20.00
MS. IDA HELENE COCKROFT 3766 Edgar Rd Leslie, MI 49251	12/13/2023	Refund Contribution	\$ 35.00
MRS. JUDY A COLLEY 632 Lane St Mandeville, LA 70448-2450	12/05/2023	REFUNDED CONTRIBUTION	\$ 35.00
MS. ANN COLLINS 369 Montrose Rd Tallulah, LA 71282-7627	12/05/2023	Refunded Contribution	\$ 35.00
MR. JOHN COSTANZA PO Box 205 Harrisonburg, LA 71340-0205	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)
MR. SAMUEL J CRIFASI, JR 15862 Foxwood Ave Baton Rouge, LA 70816-3211	12/14/2023	Refund Of Contribution	\$ 400.00
LENA CROMBIE 2329 General Meyer Ave New Orleans, LA 70114-1566	12/18/2023	Refund Of Contribution	\$ 25.00
MRS. JANE B CROWELL 2816 Georges Ln Alexandria, LA 71301-4723	12/18/2023	Refund Of Contribution	\$ 25.00
JOHN A CULVER, SR 5434 Highway 1 Raceland, LA 70394-2022	12/18/2023	Refund Of Contribution	\$ 50.00
MS. NANCY L CURTIS 271 Haygood Dr Sulphur, LA 70665-7033	12/18/2023	Refund Of Contribution	\$ 20.00
MR. ROBERT FISHER DAILY 1127 E Del Mar Blvd Apt 214 Pasadena, CA 91106	12/18/2023	Refunded Contribution	\$ 35.00
MR. ARNOLD L DARTEZ 908 Henning Rd Sulphur, LA 70665-7673	12/06/2023	REFUNDED CONTRIBUTION	\$ 10.00
MRS. ANNE W DAVIS 76456 Highway 1082 Covington, LA 70435-6708	12/18/2023	Refunded 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)
MR. LENO LOUIS DE LORENZI, JR 7670 Blazing Saddle Dr Santa Maria, CA 93454-9601	12/18/2023	Refund Of Contribution	\$ 25.00
MRS. BARBARA B DEMPSEY PO Box 1346 Minden, LA 71058-1346	12/05/2023	Refunded Contribution	\$ 10.00
MR. DAVID L DENLEY 3103 Stimson Ave Alexandria, LA 71301-5032	12/05/2023	Refunded Contribution	\$ 55.00
MR. DAVID A DEROUSSE 1004 Mohawk St Clearwater, FL 33755-1832	12/18/2023	Refund Contribution	\$ 250.00
MISS BRENDA H DESORMEAUX 10740 Placide Rd Maurice, LA 70555	12/14/2023	Refund Of Contribution	\$ 10.00
MS. MARIE H DOIRON 140 Teche Dr Lafayette, LA 70503	12/18/2023	Refunded Contribution	\$ 25.00
MRS. JULIETTE R DRESSEL 5417 Northside Rd New Iberia, LA 70563	12/18/2023	Refunded Contribution	\$ 50.00
SANDRA GEISLER DUBREUIL 1221 Richmond Dr Metairie, LA 70003-5527	12/18/2023	Refunded 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)
JUDGE STEPHEN A DUCZER, RET 404 Claymont Ct Madisonville, LA 70447-3432	12/18/2023	Refunded Contribution	\$ 35.00
SHANE JOHN DUGAS 1806 Vida Shaw Rd New Iberia, LA 70563-7400	12/13/2023	Refunded Contribution	\$ 100.00
MR. DWIGHT W DUNHAM 2508 King Rd Sulphur, LA 70663-0729	12/18/2023	Refunded Contribution	\$ 50.00
MR. MIKE J DUPUIS 203 Sleepy Hollow Dr Lafayette, LA 70506-5034	12/05/2023	Refunded Contribution	\$ 35.00
MR. REGINALD D DYKES, SR 4538 40th St Zachary, LA 70791-3705	12/08/2023	REFUNDED CONTRIBUTION	\$ 10.00
MS. NELLIE G EASTIN 1212 S Main St Saint Martinville, LA 70582-4432	12/18/2023	Refund Contribution	\$ 70.00
MR. PETER F EGAN, SR 190 Eagle Rd Covington, LA 70435-9426	12/18/2023	Refunded Contribution	\$ 1,500.00
MR. WAYNE F ELDRIDGE 5718 Northside Rd New Iberia, LA 70563-0066	12/18/2023	Refund 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)
KERMIT L ELKINS 512 N Sylvia St Church Point, LA 70525	12/05/2023	Refund Contribution	\$ 25.00
MR. JAMES C ELLIS 207 Young Dr Lafayette, LA 70506	12/05/2023	Refunded Contribution	\$ 20.00
MR. RICHARD S ELMGREN 910 Avenue J Bogalusa, LA 70427-4255	12/18/2023	Refunded Contribution	\$ 50.00
MS. JANICE M ELTER 502 Dafney Dr Lafayette, LA 70503-4607	12/06/2023	REFUNDED CONTRIBUTION	\$ 30.00
EVELYN M EVANS 100 Saint Clair Ave Natchitoches, LA 71457-5132	12/08/2023	REFUNDED CONTRIBUTION	\$ 35.00
DEBORAH FEUERBACHER 7131 Misty Morning Dr Humble, TX 77346-5049	12/05/2023	Refunded Contribution	\$ 70.00
VICKIE FLYNN 5000 Forsythe Bypass Ste 106 Monroe, LA 71201-2168	12/20/2023	Refund Of Contribution	\$ 35.00
GLEORA FOLSOM 7816 196th St SW Apt D7 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

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DR. CHARLES E FONTENOT PO Box 510 Ville Platte, LA 70586-0510	12/08/2023	REFUNDED CONTRIBUTION	\$ 100.00
MRS. JULIA F FONTENOT 22264 Highway 101 Iowa, LA 70647-6042	12/18/2023	Refund Contribution	\$ 70.00
MS. ROBERTA D FONTENOT 2115 Vige St Opelousas, LA 70570-9772	12/05/2023	Refunded Contribution	\$ 15.00
RAMONA FRANKS 1296 Bud Bennet Rd Dequincy, LA 70633-5101	12/08/2023	REFUNDED CONTRIBUTION	\$ 25.00
MR. JOSEPH E FRICKEY, JR 59222 S Laurel St Amite, LA 70422-4174	12/18/2023	Refund Of Contribution	\$ 30.00
NANCY FRIEND 4613 W Quail Hollow Dr Lake Charles, LA 70605-5124	12/14/2023	Refund Of Contribution	\$ 50.00
JOHNNIE FRILOUX 421 Wesley Jordan Rd Leesville, LA 71446-5512	12/20/2023	Refund Of Contribution	\$ 10.00
MRS. DEANNA D FULLER 1174 Laurelridge St NE 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 2386 Highway 465 Leesville, LA 71446-8331	12/18/2023	Refund of Contribution	\$ 35.00
EDWIN FUNDERBURK 2386 Highway 465 Leesville, LA 71446-8331	12/18/2023	Refund Contribution	\$ 35.00
MICHAEL GALLAGHER 108 Katy Ln Bossier City, LA 71111-6718	12/18/2023	Refund Contribution	\$ 5.00
MR. LOUIS GARY 5323 Main Hwy Saint Martinville, LA 70582-6603	12/18/2023	Refund Contribution	\$ 50.00
MR. PAUL CLIFFORD GARY PO Box 146 Hayes, LA 70646-0146	12/08/2023	REFUNDED CONTRIBUTION	\$ 35.00
JOHN GASPAR 1520 Royal Blvd Glendale, CA 91207-1238	12/21/2023	Refund Of Contribution	\$ 4.25
MR. LAWRENCE HERMAN GAUDIN, JR 2024 Albert St St Martinville, LA 70582-3602	12/18/2023	Refunded Contribution	\$ 35.00
MRS. MARY A GENTRY 248 Tuskarora Trl Mooresville, NC 28117-7314	12/06/2023	REFUNDED CONTRIBUTION	\$ 23.00
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)
BYRON GIBBS 121 Gulfway Dr Hackberry, LA 70645-4909	12/06/2023	REFUNDED CONTRIBUTION	\$ 35.00
MR. ROGER W GRANGER 234 W King Tut Rd Lynden, WA 98264-9625	12/18/2023	Refund Contribution	\$ 100.00
MR. JOSEPH E GREENWALT 3560 Wingfield Dr Bossier City, LA 71112-3722	12/05/2023	Refunded Contribution	\$ 70.00
MR. LAVELLE GIDEON GRIFFIN 74 Elmwood Dr Destrehan, LA 70047-3704	12/18/2023	Refunded Contribution	\$ 20.00
MR. GEORGE W GRIFFITH, JR PO Box 875 Jennings, LA 70546-0875	12/06/2023	REFUNDED CONTRIBUTION	\$ 35.00
MR. CHARLES A HAIR 10110 General Bond Ct McKinney, TX 75071-2571	12/14/2023	Refund Of Contribution	\$ 250.00
CARL HALEY 5 Saint James Place Nashville, TN 37215-4911	12/20/2023	Refund Of Contribution	\$ 1,000.00
CARL HALEY 5 Saint James Place 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 2424 Evergreen Rd. Bernice, LA 71222-5436	12/06/2023	REFUNDED CONTRIBUTION	\$ 50.00
MR. JOHN M HANISEE, SR 230 Antigua Dr Lafayette, LA 70503-5044	12/05/2023	Refunded Contribution	\$ 35.00
MARGARET HANNIGAN 96 Lakeshore Dr West Brookfield, MA 01585-2763	12/14/2023	Refund Of Contribution	\$ 25.00
DAVID HARDEY 2963 Bordelon Dr Lake Charles, LA 70611-3335	12/15/2023	REFUNDED CONTRIBUTION	\$ 200.00
MR. BOBBY P HART 47455 Singing Hill Rd Hammond, LA 70401-6431	12/05/2023	Refund Contribution	\$ 50.00
MR. CARL R HAVENS 421 N 3rd St Apt 3 Melrose, NM 88124-9683	12/15/2023	REFUNDED CONTRIBUTION	\$ 35.00
TOM HEATH PO Box 178 Rayville, LA 71269-0178	12/18/2023	Refunded Contributions	\$ 5.00
MR. GARY P HEBERT 4302 Patoutville Rd 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 2731 Grand Point Highway Breaux Bridge, LA 70517-6951	12/05/2023	Refunded Contribution	\$ 66.00
MICHAEL HEBERT 2731 Grand Point Highway Breaux Bridge, LA 70517-6951	12/21/2023	Refund Of Contribution	\$ 146.00
MRS. MARY B HENDRICKS, TTEE 5301 Creedmoor Rd Apt 305 Raleigh, NC 27612-3826	12/05/2023	Refunded Contribution	\$ 200.00
MR. BOBBY H HENLEY 11150 Keatchie Marshall Rd Keatchie, LA 71046-9301	12/18/2023	Refund Of Contribution	\$ 20.00
MR. HUNTER C HESS, VET 3251 Mount Sterling Rd Winchester, KY 40391-9602	12/18/2023	Refund Contribution	\$ 35.00
MR. DONALD R HEYDEN 205 King Richard St Irving, TX 75061-6424	12/15/2023	REFUNDED CONTRIBUTION	\$ 30.00
MR. JAMES F HICKS 798 Buffalo Rd Blountville, TN 37617-6133	12/18/2023	Refunded Contribution	\$ 20.00
GEORGE HILL 1323 N River Rd 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 1122 Portesuello Ave Santa Barbara, CA 93105-4619	12/14/2023	Refund Of Contribution	\$ 138.00
GEORGE HOFFPAUIR 625 Jordan St Apt 332 Shreveport, LA 71101-4766	12/18/2023	Refund Of Contribution	\$ 15.00
LEYLA HOLTON 10288 Iron Ore Rd Conroe, TX 77303-2410	12/14/2023	Refund Of Contribution	\$ 50.00
LESLIE HUGHES 735 Avenue K Bogalusa, LA 70427-3407	12/14/2023	Refund Of Contribution	\$ 10.00
DAVID HURST 818 Camilla Dr Shreveport, LA 71104-3908	12/08/2023	REFUNDED CONTRIBUTION	\$ 35.00
MRS. JAMIE F HURST 901 N Lejeune Ave Kaplan, LA 70548-2347	12/05/2023	Refunded Contribution	\$ 35.00
LEO HUVAL 1979 Bushville Hwy Arnaudville, LA 70512-4102	12/18/2023	Refund Of Contribution	\$ 36.06
RONALD HUVAL 308 Beaulieu Dr 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 5624 Mildred Ave Alexandria, LA 71301	12/14/2023	Refund Of Contribution	\$ 25.00
MRS. BILLIE JEAN INGRAM 2709 Post Oak Dr Ruston, LA 71270-2536	12/18/2023	Refunded Contribution	\$ 100.00
MRS. JUNE G INHERN PO Box 691 Washington, LA 70589-0691	12/18/2023	Refund Of Contribution	\$ 50.00
MR. GEORGE F ISRAEL 174 Jj Ln Marksville, LA 71351-4637	12/18/2023	Refund Of Contribution	\$ 10.00
MISS ANNE G JACOBS 14923 Dunwoody Bnd Cypress, TX 77429-1869	12/18/2023	Refunded Contribution	\$ 35.00
TED JOANEN 1455 Big Pasture Rd Lake Charles, LA 70607-8910	12/05/2023	REFUNDED CONTRIBUTION	\$ 50.00
MS. LULA D JOHNFROE PO Box 638 Galliano, LA 70354-0638	12/18/2023	Refund Of Contribution	\$ 35.00
JUDY JONES 4630 Clermont Ave Groves, TX 77619-3016	12/14/2023	Refund Of Contribution	\$ 40.00
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)
STEPHEN JONES 402 Arbor Court Baton Rouge, LA 70810-4620	12/21/2023	Refund Of Contribution	\$ 50.00
MR. DUTREIL M KEATING 506 E Milton Ave Lafayette, LA 70508-7933	12/18/2023	Refund Contribution	\$ 100.00
ROBERTA KELLER 35276 Dock Butler Rd Mount Hermon, LA 70450-6304	12/18/2023	Refund Of Contribution	\$ 50.00
MR. DONALD L KING 14087 Degraff Rd Rogers, AR 72756-8868	12/18/2023	Refunded Contribution	\$ 35.00
EVELYN LACROIX 1547 Highway 524 Pollock, LA 71467-4033	12/18/2023	Refund Contribution	\$ 20.00
HAROLD LAGROUE 204 Phillip Ave. Lafayette, LA 70503-3328	12/21/2023	Refund Of Contribution	\$ 10.00
JEANETTE LANCLCLOS 125 Creswell Ave Scott, LA 70583-5607	12/13/2023	Refunded Contribution	\$ 70.00
MS. JUDITH T LAND 5054 Highway 182 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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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MS. CONNIE BROUSSARD LANDRY 322 Elias St Abbeville, LA 70510-4917	12/18/2023	Refund Of Contribution	\$ 25.00
CHARLES E LAROSE 152 Golden Meadow Dr Covington, LA 70433-6604	12/14/2023	Refunded Contribution	\$ 35.00
MR. ULYSSES LASSEIGNE 1181 Francis Loop St Martinville, LA 70582-7431	12/13/2023	Refunded Contribution	\$ 20.00
CARL LASTRAPES PO Box 104 Arnaudville, LA 70512-0104	12/05/2023	Refunded Contribution	\$ 25.00
MR. JEFFERY J LEBLANC 11114 Nelson Rd Welsh, LA 70591-5625	12/18/2023	Refund Of Contribution	\$ 25.00
MS. CYNTHIA LEBOURGEOIS 415 Lippi Blvd Lafayette, LA 70508-4017	12/18/2023	Refunded Contribution	\$ 50.00
MR. JAMES A LEGER, JR 2008 Burkholder Rd Sulphur, LA 70665-8355	12/06/2023	REFUNDED CONTRIBUTION	\$ 35.00
ANDREW LEON 169 S beadle Rd unit 212 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 9373 Rustic Rose Dr Denham Springs, LA 70726-1708	12/05/2023	Refunded Contribution	\$ 50.00
LISKOW & LEWIS P. O. Box 52008 Lafayette, LA 70505-2008	12/18/2023	Refund Contribution	\$ 5,000.00
MS. MARIE M LONG 2411 Pinehurst Dr Monroe, LA 71201-2314	12/13/2023	Refunded Contribution	\$ 5.00
MRS. GAIL D LOPEZ 62136 Graci Ave Lacombe, LA 70445-3188	12/18/2023	Refund Contribution	\$ 35.00
MARCELLA LOWELL 3836 Hillcrest Dr. Marrero, LA 70072-6020	12/21/2023	Refund Of Contribution	\$ 10.41
MS. MARY J MACDONALD 3342 Fowlerville Rd Caledonia, NY 14423-9776	12/18/2023	Refund Of Contribution	\$ 35.00
MR. RICHARD F MADRIL, JR 777 E Quartz Ave # 9009 Jean, NV 89019-8501	12/18/2023	Refund Of Contribution	\$ 35.00
MR. PAUL LLOYD MAECHLING 118 Ravan Ave 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 MALLETT 1033 Martha Hebert Rd Breaux Bridge, LA 70517-7713	12/14/2023	Refund Of Contribution	\$ 35.00
FAYE MANOLA 22130 Highway 77 Grosse Tete, LA 70740-3619	12/14/2023	Refund Of Contribution	\$ 10.00
MR. RALPH E MAPLE 3702 Sunset Blvd Houston, TX 77005-2030	12/14/2023	Refund Of Contribution	\$ 300.00
RAY J. MARCEL 200 Peach St Houma, LA 70363-3548	12/14/2023	Refund Of Contribution	\$ 45.00
EURA R MARKS 1451 Bayou Fuselier Rd Arnaudville, LA 70512-3102	12/18/2023	Refund Of Contribution	\$ 50.00
MR. JAMES G MARSTON, III PO Box 1932 Shreveport, LA 71166-1932	12/18/2023	Refund Of Contribution	\$ 100.00
PAUL MARTIN PO Box 916 Saint Francisville, LA 70775-0916	12/14/2023	Refund Of Contribution	\$ 35.00
MRS. PEGGY D MARTIN 40478 Loosemoore Rd 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

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. ISMAEL MARTINEZ 3610 Highway 167 Lillie, LA 71256-3216	12/18/2023	Refunded Contribution	\$ 35.00
RICHARD B. MASON 6114 Oak Crest Ct Spring, TX 77379-8824	12/18/2023	Refund Contribution	\$ 5,000.00
MR. ROY J MATHERNE 326 Acorn Dr Lafayette, LA 70507-4205	12/18/2023	Refund Of Contribution	\$ 25.00
MS. SANDY MATTESON 2302 Belle Grove Dr Bossier City, LA 71111-2411	12/06/2023	REFUNDED CONTRIBUTION	\$ 50.00
RANELLA MATTHIEU 320 E Gloria Switch Rd Lafayette, LA 70507-2506	12/18/2023	Refund Of Contribution	\$ 10.00
MRS. SUSAN G MCCALL 7946 Wrenwood Blvd Baton Rouge, LA 70809-1788	12/18/2023	Refund Contribution	\$ 100.00
MR. EDWARD J MCCANN 42237 Forest Ln Hammond, LA 70403-2178	12/06/2023	REFUNDED CONTRIBUTION	\$ 10.00
MR. HASKELL R MCCLINTON 713 Burgessville Rd Ruston, LA 71270-5170	12/06/2023	REFUNDED 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 284 McCoy Rd Ringgold, LA 71068-3438	12/18/2023	REFUNDED CONTRIBUTION	\$ 75.00
BAILEY MCDONOUGH 2319 Park Place Mobile, AL 36605-4156	12/21/2023	Refund Of Contribution	\$ 100.00
MS. BARBARA K MCKASKLE 165 Woodshire Ln Ruston, LA 71270-3292	12/18/2023	Refund Contribution	\$ 10.00
MR. ROBERT J MCKEE 4137 Ames Blvd Trlr 38 Marrero, LA 70072	12/05/2023	Refunded Contribution	\$ 100.00
JOHN M MCLEAN 6780 Parlange Ln New Roads, LA 70760-4012	12/08/2023	REFUNDED CONTRIBUTION	\$ 100.00
STEVEN MEAUX 5800 Alvie Rd Gueydan, LA 70542-5016	12/05/2023	Refunded Contribution	\$ 15.00
MS. GLENDA MEYER 525 Shirmaine Ln Metairie, LA 70001-3063	12/06/2023	REFUNDED CONTRIBUTION	\$ 35.00
URSULA MEYO 3950 Johnson Ferry Ct 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

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)
CLETA MIER 1319 N Avenue G Crowley, LA 70526-2408	12/14/2023	Refund Of Contribution	\$ 20.00
MR. BRUCE L MILLER 7872 Firwood Way NE Minneapolis, MN 55432-2414	12/18/2023	Refunded Contribution	\$ 50.00
LARRY MILLER 886 McMillan Ave Iota, LA 70543-4707	12/18/2023	Refund Of Contribution	\$ 20.00
MR. ELTON J MIRE, JR 2023 Squirrel Run New Iberia, LA 70560-1417	12/18/2023	Refund Of Contribution	\$ 10.00
ETHEL MITCHELL 4921 Shelley St Baton Rouge, LA 70805-4440	12/18/2023	Refund Contribution	\$ 35.00
NAOMI MORROW 39364 Waycross Ave Prairieville, LA 70769-4061	12/18/2023	Refund Of Contribution	\$ 52.00
BERNADETTE MOUGEOT PO Box 215 Oberlin, LA 70655-0215	12/18/2023	Refunded Contribution	\$ 20.00
BERNADETTE MOUGEOT PO Box 215 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

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. RONALD D MOURADIAN 2106 S 99th St Milwaukee, WI 53227-1453	12/18/2023	REFUNDED CONTRIBUTION	\$ 10.00
MPC INVESTMENT FUND INC. 19100 Ridgewood Pkwy San Antonio, TX 78259-1834	12/18/2023	Refund Of Contribution	\$ 5,000.00
MRS. JOANNE J MULLALLY 725 9th Ave Apt 1904 Seattle, WA 98104-2078	12/18/2023	Refund Of Contribution	\$ 35.00
THOMAS MURRAY 206 Delcy Dr Broussard, LA 70518-3309	12/13/2023	Refunded Contribution	\$ 35.00
MVP LLC PO Box 299 Canonsburg, PA 15317-0299	12/18/2023	Refund Of Contribution	\$ 5,000.00
MR. ALCE J NASH 2821 Walden Dr Lake Charles, LA 70607-7570	12/05/2023	REFUNDED CONTRIBUTION	\$ 100.00
MR. ALCE J NASH 2821 Walden Dr Lake Charles, LA 70607-7570	12/18/2023	REFUNDED CONTRIBUTION	\$ 150.00
SHARON NEELY 202 Neely Thomas Dr 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

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. JOHN L NICKERSON 197 Nickerson Rd Sarepta, LA 71071-2817	12/18/2023	Refund Contribution	\$ 5.00
MS. PATRICIA D OLIVIER 1083 Bayou Mercier Rd St Martinville, LA 70582-6403	12/08/2023	REFUNDED CONTRIBUTION	\$ 10.00
CHARLES ORLANDO 83333 N Factory Rd Folsom, LA 70437-5181	12/05/2023	Refunded Contribution	\$ 15.00
MS. ROSALINDA Z PAGUERGAN 8669 Territorial Way Elk Grove, CA 95624-4516	12/28/2023	Refunded Contribution	\$ 15.00
MR. ROBERT S PALLAS, MD 1138 Palo Verde Ave Long Beach, CA 90815-4664	12/18/2023	Refund Contribution	\$ 20.00
MR. MORTEZA PARANDIAN 895 Jennifer Jean Dr Baton Rouge, LA 70808-6169	12/18/2023	Refund Of Contribution	\$ 35.00
MR. JOHN M PARSONS 475 Regency Blvd Shreveport, LA 71106-7688	12/14/2023	Refund Of Contribution	\$ 400.00
EDWARD PAUL, JR 185 Southpark Dr 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

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)
WESLEY PAULS 1814 N 3rd St Wausau, WI 54403-3412	12/18/2023	Refunded Contribution	\$ 50.00
MS. CONNIE M PELAFIGUE 1041 Mimosa Ln Saint Martinville, LA 70582-7208	12/05/2023	REFUNDED CONTRIBUTION	\$ 35.00
MR. LEON E PERRET 4616 Janice Ave Kenner, LA 70065-3337	12/18/2023	Refund Contribution	\$ 20.00
KENNETH PILGREEN 3510 Forsythe Ave Monroe, LA 71201-2120	12/18/2023	Refund Contribution	\$ 100.00
DARLENE A PITRE 107 Danny Dr New Orleans, LA 70131-1903	12/05/2023	Refunded Contribution	\$ 10.00
MRS. BARBARA J POKORNEY 6140 Morgan Rd Greenwell Springs, LA 70739-4343	12/18/2023	Refund Of Contribution	\$ 100.00
MICHAEL PROULX 158 Onamor Dr West Newfield, ME 04095-3320	12/14/2023	Refund Of Contribution	\$ 25.00
PAMELA RANKIN 1525 Filmore St 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

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MR. DWIGHT C RASBECK 12443 Rasbeck Rd Wolcott, NY 14590-9764	12/18/2023	Refunded Contribution	\$ 35.00
JANET REED 8375 McCain Rd Iota, LA 70543-4312	12/18/2023	Refunded Contribution	\$ 25.00
MR. RAYMOND H REICHENBACH, JR 3981 Louisville Rd Salvisa, KY 40372-9653	12/18/2023	Refund Of Contribution	\$ 35.00
MR. STEVE P RICCI PO Box 277 Baggs, WY 82321-0277	12/18/2023	Refund Of Contribution	\$ 50.00
MR. LYNWOOD C RICE 40119 Pelican Roost Dr Gonzales, LA 70737-8507	12/18/2023	Refunded Contribution	\$ 40.00
MR. LEVY J RICHARD 582 Country Ridge Rd Trlr 108 Opelousas, LA 70570-1683	12/06/2023	REFUNDED CONTRIBUTION	\$ 25.00
MRS. MARSHA LEA RICHARDSON PO Box 23 Grand Cane, LA 71032-0023	12/18/2023	Refund Of Contribution	\$ 300.00
MISS CAROLYNE L RICORD 215 Sand Beach Blvd Apt 1703 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 203 Denning Dr Houma, LA 70360-3977	12/14/2023	Refund Of Contribution	\$ 75.00
MR. DEAN RINCON 1664 Brockton Ln Beaumont, CA 92223-3230	12/18/2023	Refunded Contribution	\$ 20.00
MS. MARY E RIVERE 12635 Brookshire Ave Baton Rouge, LA 70815-6805	12/05/2023	Refunded Contribution	\$ 100.00
CLYDE ROBERSON 235 Norcross St Bossier City, LA 71111-6006	12/18/2023	Refund Contribution	\$ 35.00
MR. TERRY L ROBERTS 197 Oakdale Rd Cheraw, SC 29520-6238	12/15/2023	REFUND CONTRIBUTION	\$ 200.00
MRS. ELIZABETH L ROBICHAUX 112 Cinclare Dr Thibodaux, LA 70301-8084	12/18/2023	Refund Of Contribution	\$ 35.00
MICHAEL W ROBINSON 728 S Lake Ct Lake Charles, LA 70605-6540	12/06/2023	REFUNDED CONTRIBUTION	\$ 50.00
MR. GARY D ROMANO, III 260 Delta Dr 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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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MRS. ESTELLE L ROME 1824 Chopin Dr Baton Rouge, LA 70806-8508	12/14/2023	Refund Of Contribution	\$ 250.00
BOBBY ROYER 136 Holland Rd Lake Charles, LA 70607	12/14/2023	Refund Of Contribution	\$ 15.00
MR. LAWRENCE THOMAS RUSICH, JR 735 Orion Ave Metairie, LA 70005-2631	12/18/2023	Refund Contribution	\$ 8.00
BOBBY RUSSO 9314 La Hwy 82 Abbeville, LA 70510-2356	12/05/2023	Refunded Contribution	\$ 50.00
MAXINE RYAN 1220 Barger Ave Hebron, NE 68370-1411	12/18/2023	Refund Of Contribution	\$ 100.00
ROSELINA SAMSON 108 Rimrock Dr Lafayette, LA 70506-5739	12/18/2023	Refund Of Contribution	\$ 2.00
MR. WILLIAM M SANDEFUR 660 E Charles St Batesville, AR 72501-2906	12/06/2023	REFUNDED CONTRIBUTION	\$ 100.00
MRS. ROSILAND H SAXON 522 J T Griggs Rd Calhoun, LA 71225-8128	12/05/2023	Refunded 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)
MR. KENNETH L SCHMILL 104 Ellington Ave Luling, LA 70070-4124	12/13/2023	Refunded Contribution	\$ 28.00
MR. JEFFERY J SCOTT 5541 Grand Caillou Rd Houma, LA 70363-7165	12/14/2023	Refund Of Contribution	\$ 50.00
MR. MARIO J SEBASTIANELLI, MD 1233 Livey St Archbald, PA 18403-2335	12/05/2023	Refunded Contribution	\$ 25.00
KEVIN SELLERS 2910 Melancon Rd Broussard, LA 70518-8254	12/14/2023	Refund Of Contribution	\$ 250.00
MS. NANCIE SHAUGER 15 Vans Ln Wayne, NJ 07470-5401	12/05/2023	Refunded Contribution	\$ 20.00
ANJE SHEIN 9522 Lawler Ave Skokie, IL 60077-1273	12/05/2023	Refunded Contribution	\$ 50.00
JAMES SHEPHERD 7500 W Camp Wisdom Rd Apt 203 Dallas, TX 75236-5629	12/18/2023	Refunded Contribution	\$ 50.00
OWEN SHIRLEE 646 Millicent Way Shreveport, LA 71106-5941	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

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JENNIFER SIBILLE 321 Girard Park Dr Lafayette, LA 70503-2443	12/14/2023	Refund Of Contribution	\$ 250.00
DANIEL SICARD 25212 Lowe Davis Rd Covington, LA 70435-6522	12/18/2023	REFUNDED CONTRIBUTION	\$ 35.00
GARY SLATTON PO Box 618 Pine Prairie, LA 70576-0618	12/18/2023	Refund Of Contribution	\$ 25.00
MS. SHARON SMITH 1261 Ball Rd Deridder, LA 70634-6646	12/15/2023	REFUNDED CONTRIBUTION	\$ 35.00
MR. GARY W SONNIER 134 Emonet Dr Opelousas, LA 70570-0525	12/06/2023	REFUNDED CONTRIBUTION	\$ 35.00
MR. JOHN C SONNIER, SR 9945 Buena Vista Dr Baton Rouge, LA 70815-4403	12/18/2023	Refund Of Contribution	\$ 5.00
JULIE SPEIGHTS 4836 Portrush Drive Lake Charles, LA 70605	12/21/2023	Refund Of Contribution	\$ 100.00
CHARLES SPIES 3030 K Street NW Washington, DC 20007-5104	12/05/2023	Refunded Contribution	\$ 84.00
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)
JAMES SPINKS 411 5th St Abbeville, LA 70510-6534	12/18/2023	Refund Of Contribution	\$ 35.00
MS. ROSEJOY W STAGG 107 Rustic Manor Cv Pineville, LA 71360-2633	12/05/2023	Refunded Contribution	\$ 25.00
MODENE W STEWART 215 Delta St Bogalusa, LA 70427-8420	12/05/2023	Refunded Contribution	\$ 20.00
MR. JOSIAH STRANGE, JR 297 Mount Pleasant Rd Columbia, LA 71418-4826	12/18/2023	Refunded Contribution	\$ 10.00
WILLIAM STRAUGHAN 199 Sellers Rd Dubach, LA 71235-3218	12/18/2023	Refund Of Contribution	\$ 20.00
MR. RICHARD L SUTHERLAND 3630 Post Oak Ave New Orleans, LA 70131-8408	12/18/2023	Refund Of Contribution	\$ 50.00
GRACE W TALIAFERRO 10110 Los Altos Dr Shreveport, LA 71115-3437	12/08/2023	REFUNDED CONTRIBUTION	\$ 35.00
JAMES TERNENT 407 N Crescent Dr 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 12724 Ox Meadow Dr Herndon, VA 20171-1746	12/14/2023	Refund Of Contribution	\$ 150.00
MICHAEL TEW 1862 Dogwood Trl Deridder, LA 70634-6913	12/06/2023	REFUNDED CONTRIBUTION	\$ 30.00
CHARLES THAXTON 409 Holly Grove Church Rd Peachtree City, GA 30269-3650	12/18/2023	Refund Contribution	\$ 35.00
CYRUS THERIOT 5150 Pinehurst Pl Houma, LA 70360-3204	12/06/2023	REFUNDED CONTRIBUTION	\$ 35.00
MR. LAWRENCE THERIOT 232 Cindy Ln Gray, LA 70359-4816	12/06/2023	REFUNDED CONTRIBUTION	\$ 100.00
DR. CHARLES P THIBODEAUX, DVM 15313 Rogers Rd Saint Francisville, LA 70775-7009	12/20/2023	Refund Contribution	\$ 150.00
MR. CHARLES CLIFFORD THIBODEAUX 5849 Mapleton Dr Greenwell Springs, LA 70739-3263	12/06/2023	Refund Contribution	\$ 10.00
DWIGHT A THOUSAND 11255 Tams Dr Baton Rouge, LA 70815-1989	12/05/2023	Refunded 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)
SAMUEL THURMAN 660 Bud Farrar Rd Lillie, LA 71256-3018	12/05/2023	Refunded Contribution	\$ 25.00
MR. CHARLES N TIBBETTS 109 Holy Cross Pl Kenner, LA 70065-4055	12/18/2023	Refund Of Contribution	\$ 15.00
PAUL TILIAKOS 4517 Young St Metairie, LA 70006-2247	12/18/2023	Refund Of Contribution	\$ 75.00
MRS. PHYLLIS G TIMKO 5555 Del Monte Dr Unit 505 Houston, TX 77056-4117	12/18/2023	Refund Of Contribution	\$ 35.00
MR. ALVIN C TONIETTE, JR 1 Pegasus Dr Youngsville, LA 70592-5404	12/05/2023	Refunded Contribution	\$ 35.00
MR. ALCUS TRAHAN 282 Saint Nicholas Ln Church Point, LA 70525-5232	12/08/2023	REFUNDED CONTRIBUTION	\$ 10.00
NOELLA TRAHAN 14020 Ardoin Cove Rd Welsh, LA 70591-6140	12/13/2023	Refunded Contribution	\$ 20.00
CAROL A TRUDEL 11959 Nicholson Dr Apt 2105 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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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VERNA TYRE 1810 Boyd St Chillicothe, MO 64601-1212	12/18/2023	Refunded Contribution	\$ 35.00
VERNA TYRE 1810 Boyd St Chillicothe, MO 64601-1212	12/18/2023	Refunded Contribution	\$ 1.00
MR. MICHAEL VANDERWALL 3012 48th St Metairie, LA 70001-4249	12/14/2023	Refund Of Contribution	\$ 35.00
HERMAN VIDRINE 304 Thompson Loop Lafayette, LA 70506-2820	12/18/2023	Refunded Contribution	\$ 5.00
MS. MARILYN W WAGNER 29789 Wagner Rd Albany, LA 70711-2304	12/18/2023	Refund Contribution	\$ 60.00
MRS. NETTER A WALKER 265 Providence Rd Waterproof, LA 71375-4607	12/14/2023	Refund Of Contribution	\$ 100.00
JEAN WEBB 304 Parry Dr Moorestown, NJ 08057-3512	12/18/2023	Refund Of Contribution	\$ 75.00
ALTON WELCH 3504 Highway 577 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 N10392 US Highway 151 Malone, WI 53049-1221	12/18/2023	Refund Of Contribution	\$ 10.00
MS. WINNIE WEST 616 Wood St Houma, LA 70360-4656	12/14/2023	Refund Of Contribution	\$ 10.00
MR. ARNOLD W WILBURN 154 Wilburn Rd Sarepta, LA 71071-2852	12/05/2023	Refunded Contribution	\$ 35.00
A L WILLIAMS 271 Shangrila Dr Choudrant, LA 71227-3311	12/18/2023	Refund Contribution	\$ 100.00
MR. BENJAMIN R WILLIAMS 79392 Highway 1082 Bush, LA 70431-2531	12/18/2023	Refund Of Contribution	\$ 52.00
MICHAEL WILLIAMS 650 Curtis Traxler Road Winnsboro, LA 71295-5611	12/05/2023	Refunded Contribution	\$ 39.00
PALMIRE WILLREY 3297 Highway 90 W Sulphur, LA 70663-9495	12/13/2023	Refunded Contribution	\$ 20.00
MR. JOHN M WILSON, SR 4975 Kaylee St 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 441 Mr Ed Ln Natchitoches, LA 71457-6441	12/18/2023	Refund Of Contribution	\$ 200.00
MR. MAHLON DAVID YODER, TTEE 33102 Jan Cir Menifee, CA 92584-8742	12/18/2023	Refunded Contribution	\$ 990.00
MS. PEGGY C YOUNG 4205 Sarah St New Iberia, LA 70563-3123	12/06/2023	REFUNDED CONTRIBUTION	\$ 50.00
MR. RODNEY W YOUNG 149 W 58th St Cut Off, LA 70345-3247	12/18/2023	Refund Of Contribution	\$ 35.00
MR. TOM M ZELADONIS 662 Hillcrest Dr Carlisle, PA 17015-4334	12/13/2023	Refunded Contribution	\$ 100.00
MS. BRENDA D ZERINGUE 1004 35th St Gretna, LA 70053-7606	12/13/2023	Refunded Contribution	\$ 11.00
MR. ALFORD E ZICK, JR 11 Rolling Hills Dr 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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