

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.)

Attorney General
Louisiana
000

OFFICE USE ONLY

Report Number: 87228

Date Filed: 2/18/2020

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/31/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ 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 18th day of February, 2020.

Jeff Landry

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

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

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5,117.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,117.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 74,034.60
10. Other Disbursements (Schedule E-2)	\$ 15.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 74,049.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,226,018.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,117.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 74,049.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,157,085.63

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 1,033,290.50
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,038,314.58

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)	\$ 0.00
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
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.	\$ 19,500.00

NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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	10/31/2019	interest	\$80.60
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	12/31/2019	interest	\$12.40
MORGAN STANLEY 185 ASYLUM ST 21ST FLOOR Hartford, CT 06103	10/31/2019	Interest Earned	\$1,754.57
MORGAN STANLEY 185 ASYLUM ST 21ST FLOOR Hartford, CT 06103	11/30/2019	interest	\$1,711.75
MORGAN STANLEY 185 ASYLUM ST 21ST FLOOR Hartford, CT 06103	12/31/2019	interest	\$1,557.76
5. Total OTHER RECEIPTS during this reporting period			\$ 5,117.08

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LANA THIBODEAUX 1254 Burton Plantation Hwy St. Martinville, LA 70582	10/30/2019	labor - scan & file	\$ 72.50
LANA THIBODEAUX 1254 Burton Plantation Hwy St. Martinville, LA 70582	12/23/2019	Subcontract	\$ 135.00
ALBERTSONS Albertson Parkway Broussard, LA 70518	11/22/2019	Decorations for election night	\$ 53.31
BATON ROUGE BAR ASSOCIATION PO Box 2241 Baton Rouge, LA 70821	11/06/2019	Baton Rouge Event	\$ 1,500.00
LAURA BOECKL 1450 Poydras New Orleans, LA 70112-1227	11/06/2019	event in NOLA	\$ 19.84
BOOKS A MILLION 402 Industrial Lane Birmingham, AL 35211	12/02/2019	Christmas Presents	\$ 4,985.00
DEE CHAMPAGNE 1012 Wendy Dr. St. Martinville, LA 70582	12/20/2019	Christmas Bonus	\$ 500.00
KALEI CHAMPAGNE 1012 Wendy Dr. ST. MARTINVILLE, LA 70582	10/29/2019	subcontract	\$ 403.00
3. SUBTOTAL (optional)			\$7,668.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KOA CHAMPAGNE 1012 Wendy Dr. St. Martinville, LA 70582	10/29/2019	travel expense	\$ 807.36
KOA CHAMPAGNE 1012 Wendy Dr. St. Martinville, LA 70582	10/29/2019	subcontract	\$ 481.00
CIGAR COVE Albertson Parkway Broussard, LA 70518	12/02/2019	Christmas presents	\$ 347.55
CITY OF BROUSSARD 310 E. Main St. Broussard, LA 70518	11/06/2019	utilities	\$ 23.97
CITY OF BROUSSARD 310 E. Main St. Broussard, LA 70518	12/11/2019	Utilities	\$ 23.97
ANGELLE EILEEN CLENEY 2509 Bonin Rd. Youngsville, LA 70592	10/29/2019	telephone expense	\$ 151.63
COLORFAST PHOTO CENTER 101 Kaliste Saloom Rd Lafayette, LA 70508	12/23/2019	Printing	\$ 5.42
COLORFAST PHOTO CENTER 101 Kaliste Saloom Rd Lafayette, LA 70508	12/23/2019	Printing	\$ 108.24
3. SUBTOTAL (optional)			\$1,949.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CUONG CHAU ENTERPRISES INC. Acadiana 114 Curran Lane Lafayette, LA 70506	11/01/2019	Rent	\$ 1,325.00
CUONG CHAU ENTERPRISES INC. Acadiana 114 Curran Lane Lafayette, LA 70506	12/02/2019	Rent	\$ 1,325.00
DELULLO & ASSOCIATES LLC 95D N. Washington Ste 240 Alexandria, VA 22314	11/06/2019	consultant fees	\$ 2,074.73
DELULLO & ASSOCIATES LLC 95D N. Washington Ste 240 Alexandria, VA 22314	12/11/2019	Consultant Fees	\$ 3,336.90
DEPARTMENT OF WILDLIFE & FISHERIES 2415 Darnall Rd. New Iberia, LA 70560	11/06/2019	Licenses	\$ 67.00
DOLLAR TREE 219 Saint Nazaire Rd Ste C Broussard, LA 70518	11/22/2019	Decorations for Election Night	\$ 49.82
DONS SEAFOOD AND STEAKHOUSE 301 E Vermillion St Lafayette, LA 70501	11/06/2019	Lunch with Donors	\$ 202.16
DROP BOX INC. 333 Brannan St. San Francisco, CA 94107	12/02/2019	Office Expense Program	\$ 1,611.99
3. SUBTOTAL (optional)			\$9,992.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DUCKS UNLIMITED 125 Southpark Rd Lafayette, LA 70508	11/22/2019	Gifts	\$ 600.00
EXPRESS FRAMES Ambassdor Caffery Lafayette, LA 70508	10/29/2019	Advertising	\$ 423.91
FAMILY DOLLAR STORE Albertson Parkway Broussard, LA 70518	12/02/2019	Cleaning Supplies	\$ 19.34
FAT PATS 3900 SE Evangeline Thruway Lafayette, LA 70508	11/22/2019	Lunch with Donor	\$ 72.19
CHRISTOPHER GARY 933 Myra St. New Iberia, LA 70563	11/01/2019	grassroot activities	\$ 100.00
CHRISTOPHER GARY 933 Myra St. New Iberia, LA 70563	12/02/2019	Subcontract	\$ 100.00
GLOBAL DATA SYSTEMS 1211 Coolidge St Lafayette, LA 70503	11/19/2019	Internet Registrations	\$ 963.50
GLOBAL DATA SYSTEMS 1211 Coolidge St Lafayette, LA 70503	12/23/2019	Internet Registrations	\$ 488.98
3. SUBTOTAL (optional)			\$2,767.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	12/11/2019	Consultant fees for Oct Nov Dec	\$ 10,000.00
INVESTAR BANK P. O. Box 83079 Baton Rouge, LA 70884	11/01/2019	partial payment of suburban note	\$ 322.52
INVESTAR BANK P. O. Box 83079 Baton Rouge, LA 70884	12/02/2019	Auto	\$ 322.52
KREWE OF ENDYMION 3240 S I-10 SERVICE RD. Metairie, LA 70001	10/29/2019	Mardi Gras Event - NOLA	\$ 3,000.00
LILIBETH LAVINGHOUSE 1614 Pecan Crossing Zachery, LA 70791	11/06/2019	event in Zachery	\$ 113.04
MARKETCIRCLE.COM (DAYLITE) Online Only ,	11/06/2019	Office Expense Program	\$ 89.35
PAULA MILES 4322 Collins Avenue Alexandria, LA 71302-2718	11/06/2019	alexandria event	\$ 21.09
MOON GRIFFON ENTERPRISES 1749 Bertrand Drive Lafayette, LA 70506	12/18/2019	Christmas Expenses	\$ 1,200.00
3. SUBTOTAL (optional)			\$15,068.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RAY MORVANT P. O. Box 331 Kaplan, LA 70546	10/30/2019	Christmas gifts for donors	\$ 6,270.00
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	11/06/2019	Ink and Paper	\$ 137.13
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	11/22/2019	Pens folders paper ink	\$ 212.76
PAPPASITOS CANTINA 2704 West Freeway Fort Worth, TX 76102	12/23/2019	Lunch with Donors	\$ 110.00
PARTY INNOVATIONS 306 2nd St Ste 3A Brooklyn, NY 11215	11/22/2019	Avertisement	\$ 450.00
PARTY INNOVATIONS 306 2nd St Ste 3A Brooklyn, NY 11215	12/23/2019	Advertisement	\$ 157.50
PASTIME RESTURANT 252 South Blvd Baton Rouge, LA 70802	11/22/2019	LUNCH WITH DONOR	\$ 57.17
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	11/19/2019	Dues	\$ 511.14
3. SUBTOTAL (optional)			\$7,905.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	12/11/2019	Dues	\$ 241.72
POST MASTER Dale St. New Iberia, LA 70562	11/06/2019	Postage	\$ 220.00
POST MASTER Dale St. New Iberia, LA 70562	11/22/2019	Postage	\$ 110.00
POST MASTER Dale St. New Iberia, LA 70562	11/22/2019	Postage	\$ 21.32
POST MASTER Dale St. New Iberia, LA 70562	12/02/2019	Postage	\$ 92.00
ROOTED CONSULTING 234 Rue Beauregrd Lafayette, LA 70508	11/06/2019	computer expense	\$ 231.95
ROOTED CONSULTING 234 Rue Beauregrd Lafayette, LA 70508	12/02/2019	Computer Expense	\$ 154.00
SAFEGUARD P. O. Box 9363 Columbus, GA 31908	12/11/2019	Banking Deposit slips	\$ 426.15
3. SUBTOTAL (optional)			\$1,497.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	12/23/2019	License	\$ 15.00
SEROPS DOWNTOWN 535 Main St. Baton Rouge, LA 70802	11/06/2019	Lunch with Donor	\$ 22.98
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	11/06/2019	Shipping	\$ 156.31
SHUTTERFLY 2800 BRIDGE PARKWAY REDWOOD CITY, CA 94065	11/22/2019	Pictures for an event	\$ 29.37
SLEMCO 3420 NW Evangeline Thwy Lafayette, LA 70507	11/19/2019	Utilities	\$ 83.00
SLEMCO 3420 NW Evangeline Thwy Lafayette, LA 70507	12/11/2019	Utilities	\$ 71.00
STATE FARM 803 A South Lewis New Iberia, LA 70562	12/11/2019	Auto	\$ 247.75
WILBUR STILES 3108 West Old Spanish Trail New Iberia, LA 70560	11/14/2019	telephone expense	\$ 898.44
3. SUBTOTAL (optional)			\$1,523.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THUNDERPENNY.COM P. O. Box 345 Bothell, WA 98041	11/22/2019	Advertisement	\$ 29.00
THUNDERPENNY.COM P. O. Box 345 Bothell, WA 98041	12/23/2019	Advertisement	\$ 29.00
TRUMP HOTEL 1100 Pennsylvania Ave. NW Washington D.C., DC 20004	12/02/2019	DC Stay	\$ 840.90
UST STAFFING 720 ST. NAZAIRE ST. BROUSSARD, LA 70518	10/30/2019	payroll	\$ 3,895.86
UST STAFFING 720 ST. NAZAIRE ST. BROUSSARD, LA 70518	10/30/2019	payroll for alligator hunt	\$ 11,574.38
UST STAFFING 720 ST. NAZAIRE ST. BROUSSARD, LA 70518	11/19/2019	Clerical Expense	\$ 6,187.59
UST STAFFING 720 ST. NAZAIRE ST. BROUSSARD, LA 70518	12/11/2019	Clerical Expense	\$ 2,441.60
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	11/01/2019	digital donation fees	\$ 44.70
3. SUBTOTAL (optional)			\$25,043.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	11/20/2019	digital donation fees	\$ 14.20
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	11/21/2019	digital donation fees	\$ 1.83
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	11/25/2019	digital donation fees	\$ 27.95
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	12/03/2019	digital donation fees	\$ 3.07
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	12/12/2019	digital donation fees	\$ 17.95
VANCO 12600 Whitewater Dr. Ste 200 Minnetonka, MN 55343	12/19/2019	digital donation fees	\$ 52.95
VOICENATION LLC 5089 Bristol Industrialway Buford, GA 30518	11/22/2019	Telephone Expense	\$ 9.95
VOICENATION LLC 5089 Bristol Industrialway Buford, GA 30518	12/23/2019	Telephone Expense	\$ 9.95
3. SUBTOTAL (optional)			\$137.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS Albertson Parkway Broussard, LA 70518	12/02/2019	Pictures for events	\$ 14.09
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/22/2019	Decorations for Election Night	\$ 39.65
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/22/2019	Decorations for Election night	\$ 65.12
WALMART 1205 Admiral Doyle New Iberia, LA 70560	11/22/2019	Decorations for Election Night	\$ 47.53
XEROX P. O. Box 660501 Dallas, TX 75266	11/19/2019	Printing Expense	\$ 162.03
XEROX P. O. Box 660501 Dallas, TX 75266	12/11/2019	Printing Expenses	\$ 151.78
3. SUBTOTAL (optional)			\$480.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 74,034.60

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	10/31/2019	Bank Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15.00

Form 102, Rev. 3/98, Page Rev. 3/98