

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 **Committee's Chairman**

MATTHEW WILLARD
4701 St. Roch Ave.
New Orleans, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,619.70
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)	\$ 16,619.70
5. Other Receipts (Schedule A-3)	\$ 1,316.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,936.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,978.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,978.33

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>	\$ 9,693.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,936.37
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,978.33
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,651.55

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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)	\$ 10,250.00
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.	\$ 13,050.00

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.

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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)	
ALTRIA CLIENT SERVICES, LLC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2020	\$250.00	\$250.00
AT&T LOUISIANA PAC 301 Main St. Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$250.00	\$250.00
BLUE CROSS LA PAC 5525 Reitz Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$2,500.00	\$2,500.00
BRISTOL-MYERS SQUIBB COMPANY PO Box 25277 Tampa, FL 33622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2020	\$250.00	\$250.00
CORNERSTONE GOVERNMENT AFFAIRS, INC. 304 Laurel St #1A Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$250.00	\$250.00
GENPAC 1 DNA Way San Francisco, CA 94080 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2020	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
GORDAN MCKERNAN INJURY ATTORNEYS LLC 5656 Hilton Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
GREEN FOR LOUISIANA PO Box 291 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2020	\$250.00	\$250.00
HOSPAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2020	\$500.00	\$1,500.00
HOSPAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2020	\$1,000.00	\$1,000.00
LA ASSOCIATE OF HEALTH UNDERWRITERS PAC 8550 United Plaza Blvd., Ste 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2020	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
LA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$250.00	\$250.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2020	\$2,500.00	\$2,500.00
LIBERTY MUTUAL INS. CO. PAC 175 Berkeley St. Boston, MA 02116 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2020	\$500.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$750.00	\$750.00
ANDY MCCANDLESS 7117 Florida Voulevard Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2020	\$1,919.70	\$1,919.70
PFIZER INC. 949 Shady Grove Rd. Memphis, TN 38120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2020	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,169.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,750.00</u>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
RAINWATER CONSULTING LLC 5117 Chenau Ln. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2020	\$2,000.00	\$2,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$1,000.00	\$1,000.00
THE SHERMAN LAW FIRM, LLC 4905 Feret St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$200.00	\$200.00
UNITED HEALTH GROUP PO Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,619.70	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 10,250.00

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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)
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	09/28/2020	Refund On Returned Office Frames and Furniture	\$143.34
INFINITE BLESSINGS 2629 Athis Street New Orleans, LA 70122	12/31/2020	Check Never Cleared Bank	\$100.00
BRYANT LEWIS 10151 Curan Rd. New Orleans, LA 70129	12/31/2020	Check Never Cleared Bank	\$100.00
MCKENNA PUBLISHING 2317 Esplanade Avenue New Orleans, LA 70130	12/31/2020	Check Never Cleared Bank	\$600.00
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	09/08/2020	Refund On Returned Office Frames and Furniture	\$218.74
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	09/08/2020	Refund On Returned Office Frames and Furniture	\$54.59
JAMAL A VINCENT 2533 Clover Street New Orleans, LA 70122	12/31/2020	Check Never Cleared Bank	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,316.67

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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)
FIVE BELOW 1500 Westbank Expy Suite C Harvey, LA 70058	12/17/2020	Donation Expense	\$ 393.12
A & L WOODEN STAKES 332 Hord St. Harahan, LA 70123	11/24/2020	Campaign Sign Stakes	\$ 53.24
ACTBLUE 366 Summer St. Somerville, MA 02144	12/10/2020	Donation Expense	\$ 200.00
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	08/20/2020	Equipment & Furniture	\$ 87.54
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	08/20/2020	Equipment & Furniture	\$ 215.97
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	12/15/2020	Santa Suit for Toy Giveaway	\$ 131.23
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	12/18/2020	Santa Hat's/Uniforms for Toy Giveaway	\$ 40.11
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	02/07/2020	American Flag Lapel Pins for Swearing In Ceremony	\$ 41.98
3. SUBTOTAL (optional)			\$1,163.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	02/07/2020	American Flag Hershey Kisses For Swearing In Ceremony	\$ 29.98
AMAZON MARKET PLACE 410 Terry Ave. North Seattle, WA 98109	02/07/2020	Candy Boxes For Swearing In Ceremony	\$ 19.96
MICHAEL BECKER 428 Cumberland Dr. Slidell, LA 70458	07/09/2020	Graphic Design	\$ 105.00
MICHAEL BECKER 428 Cumberland Dr. Slidell, LA 70458	10/27/2020	Graphic Design	\$ 140.00
MICHAEL BECKER 428 Cumberland Dr. Slidell, LA 70458	12/02/2020	Graphic Design	\$ 105.00
MICHAEL BECKER 428 Cumberland Dr. Slidell, LA 70458	12/16/2020	Graphic Design	\$ 70.00
CIVIC CONSULTING, LLC 735 Delachaise St. New Orleans, LA 70115	10/22/2020	Get Out The Vote Walk List	\$ 2,360.00
CIVIC CONSULTING, LLC 735 Delachaise St. New Orleans, LA 70115	12/07/2020	Get Out The Vote Walk List	\$ 185.96
3. SUBTOTAL (optional)			\$3,015.90
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)
DD'S DISCOUNTS 64 Westbank Expy Suite B Gretna, LA 70053	12/17/2020	Donation Expense	\$ 165.16
MARCUS DELARGE 909 Poydras Suite 2270 New Orleans, LA 70112	12/02/2020	Campaign Contribution	\$ 200.00
DRAGO'S SEAFOOD RESTAURANT 4580 Constitution Ave Baton Rouge, LA 70808	07/09/2020	Meals & Entertainment	\$ 84.00
FAMILY DOLLAR 6425 Airline Dr Metairie, LA 70003	10/26/2020	Candy for Kids Halloween	\$ 48.70
GEM PRINTING 1904 Veterans Blvd. Metairie, LA 70005	02/11/2020	Printing	\$ 137.42
HOUSE OF DEMOCRATIC CAUCUS 900 Third Street North Baton Rouge, LA 70805	03/10/2020	Dues and Subscriptions	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North 3rd Street Baton Rouge, LA 70804	10/29/2020	Photography	\$ 160.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	12/08/2020	Membership Dues	\$ 200.00
3. SUBTOTAL (optional)			\$1,145.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWES 38184 Natchez Dr. Slidell, LA 70461	10/18/2020	Supplies For Food Pantry	\$ 52.05
LOWES 38184 Natchez Dr. Slidell, LA 70461	11/27/2020	Donation Expense/Supplies for Food Pantries/Cones	\$ 87.03
M PRESS 4100 Howard Ave New Orleans, LA 70125	06/29/2020	Printing	\$ 350.00
M PRESS 4100 Howard Ave New Orleans, LA 70125	12/01/2020	Printing	\$ 1,000.00
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	02/19/2020	Photo's for Swearing In Ceremony	\$ 100.00
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	08/10/2020	Custom Framing For Office Art	\$ 193.28
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	07/29/2020	Custom Framing Office Art	\$ 78.02
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	08/09/2020	Custom Framing For Office Art	\$ 76.43
3. SUBTOTAL (optional)			\$1,936.81
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)
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	09/08/2020	Equipment & Furniture	\$ 258.77
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	09/08/2020	Equipment & Furniture	\$ 232.62
MICHAEL'S STORES 300 Town Center Pkwy Slidell, LA 70458	02/17/2020	American Flags For Swearing In Ceremony	\$ 6.55
MIKE'S HARDWARE 4233 Elysian Fields Ave New Orleans, LA 70122	04/23/2020	Supplies	\$ 109.21
MIKE'S HARDWARE 4233 Elysian Fields Ave New Orleans, LA 70122	05/01/2020	Supplies For Food Pantry	\$ 95.34
MIKE'S HARDWARE 4233 Elysian Fields Ave New Orleans, LA 70122	11/24/2020	Supplies	\$ 196.99
NORBCC INC. 6600 Plaza Drive Ste. 305 New Orleans, LA 70127	03/11/2020	Event Tickets	\$ 150.00
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	02/10/2020	Signage For Swearing In Ceremony	\$ 11.08
3. SUBTOTAL (optional)			\$1,060.56
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)
PEEWEE'S CRABCAKES 4500 Old Gentilly Rd. New Orleans, LA 70126	11/27/2020	Meals & Entertainment	\$ 133.00
ROSES EXPRESS 64 Westbank Expy Unit E Gretna, LA 70053	12/17/2020	Donation Expense	\$ 837.03
S.U.N.O. 6400 Press Dr. New Orleans, LA 70126	02/21/2020	Events	\$ 650.00
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	02/11/2020	Supplies	\$ 289.13
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	02/13/2020	Supplies	\$ 145.34
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	02/25/2020	Supplies	\$ 500.00
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	07/06/2020	Supplies	\$ 174.63
SAMMY'S SEAFOOD 3000 Elysian Fields Ave. New Orleans, LA 70122	02/13/2020	Food For Swearing In Ceremony	\$ 169.85
3. SUBTOTAL (optional)			\$2,898.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ART OF BIRTHING 6338 Vista Del Mar Playa Del Rey, CA 90293	09/22/2020	Seminar Tickets	\$ 175.95
TSUNAMI SUSHI 601 Poydras St. Suite B New Orleans, LA 70130	08/27/2020	Meals & Entertainment	\$ 66.00
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	04/04/2020	Cell Phone	\$ 182.07
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	05/07/2020	Cell Phone	\$ 131.10
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	06/04/2020	Cell Phone	\$ 131.10
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	07/07/2020	Cell Phone	\$ 131.10
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	08/07/2020	Cell Phone	\$ 131.64
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	09/02/2020	Cell Phone	\$ 130.72
3. SUBTOTAL (optional)			\$1,079.68
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)
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	10/02/2020	Cell Phone	\$ 130.72
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	11/06/2020	Cell Phone	\$ 130.78
VERIZON WIRELESS PO Box 408 Newark, NJ 07101	12/11/2020	Cell Phone	\$ 130.78
WALMART 39142 Natchez Dr. Slidell, LA 70461	02/07/2020	signage For Swearing In Ceremony	\$ 25.47
WALMART 39142 Natchez Dr. Slidell, LA 70461	02/10/2020	Candy For Swearing In Ceremony	\$ 46.81
WALMART 4301 Chef Menteur Highway New Orleans, LA 70126	12/14/2020	Toys for Giveaway	\$ 213.37
3. SUBTOTAL (optional)			\$677.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,978.33

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