

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA - STATE
530 Lakeland Dr
Ste 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 100771

Date Filed: 1/12/2022

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1
Schedule E-4



2. Date of Election _____

This report covers from 12/1/2021 through 12/31/2021

3. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Monthly
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|---------------|-------------|---|
| GURVICH LOUIS | Chairperson | 1532 ELEONORE ST New Orleans, LA 70115 |
| DUHON DEXTER | Treasurer | 114 S STATE STREET ABBEVILLE, LA 70510 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|------------------|--------------------|-------------------|
|---|------------------|--------------------|-------------------|

6. Is the Committee supporting the entire ticket of a political party? X Yes _____ No If "yes", which party? Republican

7. a. Name of Person Preparing Report VANDERBROOK WILLIAM

b. Daytime Telephone _____

8. 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 12th day of January , 2022 .

LOUIS GURVICH
Signature of Committee/Chairperson

Daytime Telephone

DEXTER DUHON
Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------------|
| 1. Contributions (Schedule A-1) | \$ 52,962.50 |
| 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 +3a + 3b) | \$ 52,962.50 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 52,962.50 |

| DISBURSEMENTS | This Period |
|--|---------------------|
| 9. General Expenditures (Schedule E-1) | \$ 50,173.34 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 50,173.34 |
| 13. Other Disbursements (Schedule E-4) | \$ 775.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 50,948.34 |

| FINANCIAL SUMMARY | Amount |
|---|--------------------|
| 17. 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 committee)</small> | \$ 4,460.92 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 52,962.50 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 50,948.34 |
| 20. Funds on hand at close of reporting period | \$ 6,475.08 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 24. 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) | \$ 3,150.00 |
| 25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above) | \$ 0.00 |
| 25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| FRANK ARENA 54 Preserve Lane Mandeville, LA 70471-2937 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2021 | \$75.00 | \$400.00 |
| AT&T SERVICES INC. 301 Main St Ste 1018 Baton Rouge, LA 70801-1200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2021 | \$5,000.00 | \$17,500.00 |
| DEREK BABCOCK 13600 Quail Run Ave Denham Springs, LA 70726-5955 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2021 | \$75.00 | \$1,875.00 |
| JAMES S. BAEHR 1115 Henry Clay Avenue New Orleans, LA 70118-5938 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2021 | \$100.00 | \$485.80 |
| JASMINE BAEHR 1115 Henry Clay Avenue New Orleans, LA 70118-5938 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2021 | \$100.00 | \$100.00 |
| WILLIAM BEARDEN 1018 Sterling Oaks Blvd Slidell, LA 70461-5356 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2021 | \$10.00 | \$40.00 |
| 4. SUBTOTAL (this page) | | \$ 5,360.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DANE BERGERON 909 Charleston Pl Deridder, LA 70634-2926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2021 | \$9.75 | \$29.25 |
| RITA BEZOU PO Box 641474 Kenner, LA 70064-1474 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2021 | \$8.25 | \$206.25 |
| BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$75.00 | \$2,403.63 |
| MR. FRANK BLACK 170 MARVEST FOLDS ROAD BASKIN, LA 71219-9341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021 | \$100.00 | \$100.00 |
| CHARLES BLAIZE 2841 Calanne Ave Baton Rouge, LA 70820-5406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2021 | \$75.00 | \$1,875.00 |
| DONALD T. BOLLINGER 400 Poydras St Ste 2480 New Orleans, LA 70130-3218 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021 | \$5,000.00 | \$40,000.00 |
| 4. SUBTOTAL (this page) | | \$ 5,268.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RALPH BRANDT 10125 Gail Ct New Orleans, LA 70123-1929 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2021 | \$75.00 | \$75.00 |
| JAMES BURLAND 4075 Churchill Ave Baton Rouge, LA 70808-1620 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$9.75 | \$243.75 |
| EDGAR CASON 5129 HWY 507 Coushatta, LA 71019-5264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2021 | \$2,500.00 | \$12,500.00 |
| FLORA CASON 5129 Hwy 507 Coushatta, LA 71019-5264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2021 | \$2,500.00 | \$2,500.00 |
| HAROLD COATES 6117 Lovers Ln Shreveport, LA 71105-4829 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$9.75 | \$1,287.74 |
| MIKE COLLIER 521 Merritt Rd Benton, LA 71006-4324 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2021 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 10,094.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ANONYMOUS CASH CONTRIBUTION 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802-4441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2021 | \$100.00 | \$100.00 |
| SAMANTHA DE CASTRO 2505 Elise Avenue Metairie, LA 70003-1954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2021 | \$9.75 | \$87.75 |
| DAN DENSON 1109 Theriot Rd Lake Charles, LA 70611-6241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2021 | \$9.75 | \$243.75 |
| CYNTHIA DORE 139 Enchanted Oak Blvd Lafayette, LA 70508-5529 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2021 | \$75.00 | \$2,512.50 |
| ROBY DYER 3340 Miller Lane Lake Charles, LA 70605-0152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2021 | \$75.00 | \$225.00 |
| DEBORAH ALCIATORE EMPEY 3528 Ridgeway Dr Metairie, LA 70002-1954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2021 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$ 369.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| NEAL FANGUE 102 Santa Anita Dr. Bush, LA 70431-4516 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2021 | \$10.00 | \$50.00 |
| MICHAEL FENASCI 162 Middle Park Place New Orleans, LA 70124-3714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2021 | \$1,000.00 | \$1,000.00 |
| DONNA PELT FULTON PO Box 205 Rosepine, LA 70659-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021 | \$200.00 | \$200.00 |
| LEGENA T. GORE 8940 Highway 71 N Dry Prong, LA 71423-8723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$100.00 | \$3,800.00 |
| DAVID GREEN 407 La Compagne St Opelousas, LA 70570-0200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2021 | \$5.00 | \$50.00 |
| JOHN R. GRIFFIN 157 Heidi Ln Thibodaux, LA 70301-7210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2021 | \$1,500.00 | \$1,650.00 |
| 4. SUBTOTAL (this page) | | \$ 2,815.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GERALD HOLLAND 510 9th St NE Springhill, LA 71075-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/08/2021 | \$9.00 | \$425.00 |
| LAYNE HUCKABAY 4103 US 171 Gloster, LA 71030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2021 | \$200.00 | \$375.00 |
| JACK MCFARLAND CAMPAIGN FUND 150 Douglas Garrett Road Winnfield, LA 71483-5040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021 | \$500.00 | \$1,000.00 |
| JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2021 | \$1.00 | \$9.00 |
| JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2021 | \$1.00 | \$9.00 |
| KRISTI JONES 185 East Shore Road Monroe, LA 71203-8857 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2021 | \$75.00 | \$675.00 |
| 4. SUBTOTAL (this page) | | \$ 786.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LEONE FAMILY SEPARATE LLC 4524 Beau Lac Lane Metairie, LA 70002-1451 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2021 | \$100.00 | \$200.00 |
| CHRISTY L. LYNCH 40 Sullivan Place New Orleans, LA 70131-3730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2021 | \$25.00 | \$392.90 |
| HEIDI PARKER MARTIN 311 Bahon St New Iberia, LA 70563-1821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2021 | \$75.00 | \$1,711.30 |
| JERRY MONTALBANO 221 Rosa Ave Metairie, LA 70005-3415 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$9.75 | \$243.75 |
| NATCHITOCHE PARISH REPUBLICAN PARTY 378 MR ED LN Natchitoches, LA 71457-6434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/13/2021 | \$500.00 | \$1,000.00 |
| LAURA NEUBERT 5505 Greenwood Rd Shreveport, LA 71109-5411 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2021 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 1,709.75 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHARLES OWEN 2105 Nolan Trce Leesville, LA 71446-3731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2021 | \$500.00 | \$700.00 |
| JUSTIN PHILLIPS 327 Clyde Road Trout, LA 71371-4442 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2021 | \$25.00 | \$225.00 |
| DANETTE B. PUGH 2695 Long Lake Dr Shreveport, LA 71106-8252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2021 | \$100.00 | \$1,275.00 |
| GROVER JOSEPH REES PO Box 70 Breaux Bridge, LA 70517-0070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$75.00 | \$2,125.00 |
| WILLIAM RENAUDIN 4404 Burke Dr Metairie, LA 70003-2812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2021 | \$9.75 | \$243.75 |
| REPUBLICAN PROFESSIONAL WOMEN OF GREATER NEW ORLEANS 1407 Bonnabel Blvd Metairie, LA 70005-1008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2021 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$ 1,709.75 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DAVID E. ROBERTS 17927 E AUGUSTA DR Baton Rouge, LA 70810-5924 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2021 | \$22,500.00 | \$97,599.00 |
| KATINA SUMMERS 111 Scarlett Ln Montz, LA 70068-8973 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/03/2021 | \$75.00 | \$725.00 |
| STEPHEN SWAIN 1129 Bourbon St New Orleans, LA 70116-2709 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2021 | \$2,000.00 | \$2,000.00 |
| ROGER VILLERE 838 Aurora Ave Metairie, LA 70005-2002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2021 | \$75.00 | \$2,150.00 |
| ROGER VILLERE 838 Aurora Ave Metairie, LA 70005-2002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2021 | \$75.00 | \$2,150.00 |
| LENAR WHITNEY 300 Wilson Ave Houma, LA 70364-3142 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2021 | \$75.00 | \$2,674.00 |
| 4. SUBTOTAL (this page) | | \$ 24,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| MAIA I. YORDANOV 441 Lynnmeade Road Gretna, LA 70056-7236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/26/2021 | \$50.00 | \$450.00 |
| 4. SUBTOTAL (this page) | | \$ 50.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 52,962.50 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only on last page of this schedule) | \$ 0.00 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| BIENVENU FOSTER RYAN & O'BANNON LLC 1010 Poydras St. Suite 2870 Reason Debt Incurred: LEGAL FEES - REDISTRICTING | \$0.00 | \$13,226.78 | \$0.00 | \$13,226.78 |
| DAIGLE FISSE & KESSENIH P.O. BOX 5350 Covington, LA 70434-5350 Reason Debt Incurred: LEGAL FEES - REDISTRICTING | \$0.00 | \$4,335.20 | \$0.00 | \$4,335.20 |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ADRIEN'S SUPERMARKET 3842 W. Congress St. Lafayette, LA 70506-6022 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 17.73 |
| ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015 | 12/16/2021 | DATABASE SERVICES | \$ 1,500.00 |
| ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015 | 12/16/2021 | DATABASE SERVICES | \$ 1,500.00 |
| ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015 | 12/17/2021 | DATABASE SERVICES | \$ 1,500.00 |
| ADVERTEC P.O. BOX 9596 New Iberia, LA 70562-9596 | 12/15/2021 | RSCC MEETING EXPENSE - BADGES | \$ 384.35 |
| ALBERTSONS 2863 AMBASSADOR CAFFERY PKWY Lafayette, LA 70506-5905 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 125.03 |
| ALEXANDER'S HIGHLAND MARKET 18111 Highland Market Dr Baton Rouge, LA 70810-3935 | 12/15/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 71.32 |
| ALEXANDER'S HIGHLAND MARKET 18111 Highland Market Dr Baton Rouge, LA 70810-3935 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 24.11 |
| 3. SUBTOTAL (optional) | | | \$ 5,122.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANDREA'S NEW ORLEANS ITALIAN RESTAURANT 3100 19TH ST Metairie, LA 70002-4909 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 32.57 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/10/2021 | CREDIT CARD PROCESSING FEES | \$ 30.60 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/15/2021 | CREDIT CARD PROCESSING FEES | \$ 188.62 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/17/2021 | CREDIT CARD PROCESSING FEES | \$ 196.66 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/20/2021 | CREDIT CARD PROCESSING FEES | \$ 39.30 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/22/2021 | CREDIT CARD PROCESSING FEES | \$ 210.18 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/27/2021 | CREDIT CARD PROCESSING FEES | \$ 10.69 |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 12/31/2021 | CREDIT CARD PROCESSING FEES | \$ 14.73 |
| 3. SUBTOTAL (optional) | | | \$ 723.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| APPLE INC. ONE APPLE PARK Cupertino, CA 95014-0642 | 12/08/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 54.71 |
| BESY BUY 5913 Bluebonnet Blvd Baton Rouge, LA 70836-5900 | 12/15/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 27.47 |
| BIENVENU FOSTER RYAN & O'BANNON LLC 1010 Poydras St. Suite 2870 New Orleans, LA 70112-1020 | 12/16/2021 | LEGAL FEES - REDISTRICTING | \$ 2,000.00 |
| CABELA'S 2200 W Cabela Pkwy Gonzales, LA 70737-5154 | 12/17/2021 | OFFICE EXPENSE | \$ 43.55 |
| CANVA INC. 200 E 6th St. Suite 200 Austin, TX 78701-3631 | 12/17/2021 | OFFICE EXPENSE | \$ 38.85 |
| CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 42.85 |
| CAPITOL GROCERY 701 SPANISH TOWN RD BATON ROUGE, LA 70802 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 45.34 |
| CHICK-FIL-A 3023 COLLEGE DRIVE Baton Rouge, LA 70808-3118 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 61.67 |
| 3. SUBTOTAL (optional) | | | \$ 2,314.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COSTCO 201 Meadow Farm Rd Lafayette, LA 70508-7277 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 123.70 |
| COURTYARD BY MARRIOTT BOSSIER CITY 100 Boardwalk Blvd Bossier City, LA 71111-4386 | 12/17/2021 | TRAVEL - LODGING | \$ 207.31 |
| COUYONS REAL TEXAS BBQ 470 NORTH ALEXANDER AVE PORT ALLEN, LA 70767 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 85.43 |
| CRISPY DONUTS 2915 Highland Rd Baton Rouge, LA 70802-7829 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 32.29 |
| ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921 | 12/03/2021 | PAYROLL | \$ 416.96 |
| ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921 | 12/15/2021 | PAYROLL | \$ 100.00 |
| ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921 | 12/31/2021 | PAYROLL | \$ 238.35 |
| CVS 5360 HIGHLAND ROAD Baton Rouge, LA 70808-6548 | 12/08/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 13.87 |
| 3. SUBTOTAL (optional) | | | \$ 1,217.91 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CVS 5360 HIGHLAND ROAD Baton Rouge, LA 70808-6548 | 12/17/2021 | HURRICANE IDA RELIEF | \$ 742.00 |
| RHETT DAVIS 19213 S Trent Jones Baton Rouge, LA 70810-6019 | 12/15/2021 | TRAVEL - MILEAGE REIMBURSEMENT | \$ 200.48 |
| ECONO LODGE INN AND SUITES 5335 University Pkwy Natchitoches, LA 71457-7167 | 12/16/2021 | TRAVEL - LODGING | \$ 796.59 |
| EIGHTEEN STEAK 777 LAUBERGE AVE Baton Rouge, LA 70820-7801 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 42.29 |
| EVENT SOLUTIONS OF LOUISIANA LLC 1701 W Willow St Scott, LA 70583-5304 | 12/17/2021 | FUNDRAISING EVENT COST - EVENT PRODUCTION | \$ 432.04 |
| FACEBOOK 1 HACKER WAY Menlo Park, CA 94025-1456 | 12/17/2021 | DIGITAL MEDIA ADVERTISING | \$ 1,200.00 |
| GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806-4556 | 12/15/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 152.72 |
| GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806-4556 | 12/17/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 448.38 |
| 3. SUBTOTAL (optional) | | | \$ 4,014.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220 | 12/03/2021 | PAYROLL | \$ 565.98 |
| FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220 | 12/08/2021 | TRAVEL - MILEAGE REIMBURSEMENT | \$ 186.14 |
| FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220 | 12/15/2021 | PAYROLL | \$ 100.00 |
| FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220 | 12/31/2021 | PAYROLL | \$ 396.20 |
| GOOGLE 1600 AMPHITHEATRE PKWY Mountain View, CA 94043-1351 | 12/17/2021 | OFFICE EXPENSE | \$ 5.97 |
| HAYRIDE MEDIA LLC 9007 HIGHLAND RD Baton Rouge, LA 70810-4072 | 12/01/2021 | ADVERTISING - EVENT SPONSORSHIP | \$ 1,400.00 |
| HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205 | 12/15/2021 | TRAVEL - LODGING | \$ 1,000.00 |
| HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205 | 12/17/2021 | TRAVEL - LODGING | \$ 215.67 |
| 3. SUBTOTAL (optional) | | | \$ 3,869.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205 | 12/17/2021 | RSCC MEETING EXPENSE - FOOD/BEVERAGE | \$ 500.00 |
| HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205 | 12/17/2021 | TRAVEL - LODGING | \$ 506.94 |
| HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815-8110 | 12/17/2021 | OFFICE EXPENSE | \$ 48.29 |
| IBERIA BANK P.O. BOX 23078 Columbus, GA 31902-3078 | 12/17/2021 | BANK SERVICE CHARGE | \$ 605.68 |
| INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001 | 12/08/2021 | PAYROLL TAXES | \$ 650.94 |
| INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001 | 12/22/2021 | PAYROLL TAXES | \$ 107.64 |
| IZZO'S ILLEGAL BURRITO 4250 Burbank Dr Baton Rouge, LA 70808-4572 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 205.19 |
| JEFFERSON ORLEANS SOUTH 2536 Edenborn Avenue Metairie, LA 70002-7014 | 12/16/2021 | FUNDRAISING EVENT COST - EVENT RENTAL FEE | \$ 2,250.00 |
| 3. SUBTOTAL (optional) | | | \$ 4,874.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL 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) |
| JULIET HOTEL 800 Jefferson St Lafayette, LA 70501-6912 | 12/17/2021 | TRAVEL - LODGING | \$ 157.42 |
| KAP PRINT LLC 220 QUINN DRIVE Dripping Springs, TX 78620-5109 | 12/17/2021 | DIRECT MAIL COSTS | \$ 6,500.00 |
| LOWE'S 10303 South Hall Dr. Baton Rouge, LA 70809 | 12/17/2021 | HURRICANE IDA RELIEF | \$ 500.00 |
| MAILCHIMP 512 MEANS ST Atlanta, GA 30318-5798 | 12/17/2021 | OFFICE EXPENSE | \$ 800.00 |
| MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504 | 12/15/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 16.00 |
| MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 441.90 |
| MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633 | 12/03/2021 | PAYROLL | \$ 514.60 |
| MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633 | 12/15/2021 | PAYROLL | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 9,029.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633 | 12/15/2021 | TRAVEL - MILEAGE REIMBURSEMENT | \$ 200.48 |
| MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633 | 12/31/2021 | PAYROLL | \$ 550.17 |
| MINUTE KEY 5255 HIGHLAND RD Baton Rouge, LA 70808-6547 | 12/17/2021 | OFFICE EXPENSE | \$ 19.80 |
| NAME BADGES INC. 12240 SW 53rd St Suite 511 Cooper City, FL 33330-3314 | 12/17/2021 | RSCC MEETING EXPENSE - NAME BADGES | \$ 240.59 |
| OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 12/15/2021 | OFFICE EXPENSE | \$ 69.24 |
| OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 12/17/2021 | OFFICE EXPENSE | \$ 670.90 |
| PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802-6232 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 35.28 |
| PORTER & LUKE'S 1517 METAIRIE RD METAIRIE, LA 70005 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 116.66 |
| 3. SUBTOTAL (optional) | | | \$ 1,903.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| QUANTUM MAIL & SHIP 7353 HIGHLAND RD Suite B Baton Rouge, LA 70808-6642 | 12/08/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 41.06 |
| REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441 | 12/31/2021 | ALLOCATION TRANSFER | \$ 7,754.63 |
| ROCK N BOWL 905 Jefferson St Lafayette, LA 70501-7900 | 12/17/2021 | FUNDRAISING EVENT COST | \$ 100.00 |
| ROUSES MARKET 601 Bertrand Dr Lafayette, LA 70506-5544 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 7.10 |
| SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506-7208 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 167.70 |
| GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309 | 12/03/2021 | PAYROLL | \$ 1,480.30 |
| GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309 | 12/15/2021 | PAYROLL | \$ 250.00 |
| GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309 | 12/31/2021 | PAYROLL | \$ 534.41 |
| 3. SUBTOTAL (optional) | | | \$ 10,335.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SECOND LINE 901 Airline Dr Kenner, LA 70062-6922 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 74.43 |
| SONIC DRIVE-IN 5305 Government St Baton Rouge, LA 70806-6029 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 10.37 |
| STAPLES 4324 S Sherwood Forest Baton Rouge, LA 70816-4481 | 12/17/2021 | OFFICE EXPENSE | \$ 167.11 |
| STARTMEETING PO Box 41069 Long Beach, CA 90853-1069 | 12/17/2021 | OFFICE EXPENSE | \$ 15.80 |
| AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707 | 12/03/2021 | PAYROLL | \$ 812.71 |
| AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707 | 12/08/2021 | TRAVEL - MILEAGE REIMBURSEMENT | \$ 184.80 |
| AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707 | 12/15/2021 | PAYROLL | \$ 100.00 |
| AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707 | 12/31/2021 | PAYROLL | \$ 852.32 |
| 3. SUBTOTAL (optional) | | | \$ 2,217.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 363.17 |
| TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531 | 12/15/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 205.23 |
| U.S. POSTAL SERVICE PO BOX 262100 Baton Rouge, LA 70826-9998 | 12/17/2021 | POSTAGE | \$ 4.55 |
| UPS STORE 9618 Jefferson Hwy Baton Rouge, LA 70809-9636 | 12/17/2021 | POSTAGE | \$ 242.17 |
| VANDEBROOK & CO. LLC CPAS 2900 CLEARVIEW PARKWAY SUITE 206 Metairie, LA 70006-6532 | 12/15/2021 | ACCOUNTING SERVICES | \$ 2,400.00 |
| VICTORIA'S FRESH SEAFOOD 105 Touchet Rd Lafayette, LA 70506-7811 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 123.39 |
| WAITR INC 4310 RYAN ST LAKE CHARLES, LA 70601 | 12/17/2021 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 67.70 |
| WALK ON'S 3838 Burbank Dr Baton Rouge, LA 70808-4410 | 12/15/2021 | FUNDRAISING EVENT COST - CATERING | \$ 505.77 |
| 3. SUBTOTAL (optional) | | | \$ 3,911.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305 | 12/15/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 59.49 |
| WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305 | 12/15/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 94.70 |
| WALMART 2428 W. Pinhook Rd Lafayette, LA 70508-3345 | 12/16/2021 | FUNDRAISING EVENT COST - FOOD/BEVERAGE | \$ 6.08 |
| WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305 | 12/17/2021 | OFFICE EXPENSE | \$ 14.01 |
| WATERMARK HOTEL 150 3rd St Baton Rouge, LA 70801-1301 | 12/17/2021 | TRAVEL - LODGING | \$ 212.92 |
| WHOLE FOODS 9414 FLORIDA BLVD BATON ROUGE, LA 70815 | 12/15/2021 | FUNDRAISING EVENT COST - SUPPLIES | \$ 72.20 |
| WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130 | 12/17/2021 | OFFICE EXPENSE | \$ 178.80 |
| 3. SUBTOTAL (optional) | | | \$ 638.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 50,173.34 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|------------|---|-----------|
| LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818 | 12/01/2021 | REFUND OF CONTRIBUTION | \$ 675.00 |
| STATE OF LOUISIANA PO Box 94125 Baton Rouge, LA 70804-9125 | 12/15/2021 | ANONYMOUS CONTRIBUTION REMITTED TO THE STATE | \$ 100.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 775.00 |

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