

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATRINA R. JACKSON  
4106 DeSiard Street  
Monroe, LA 71203

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

Senate  
Ouachita  
34

**OFFICE USE ONLY**

**Report Number:** 102936

**Date Filed:** 2/15/2022

**Report Includes Schedules:**

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

3. Date of Primary

Future

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

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

JP MORGAN CHASE BANK  
P.O. Box 659754  
San Antonio, TX 78265

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TREASURER LINDA J TURNER

Daytime Telephone 318-267-5559

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 15th day of February, 2022.

Katrina R. Jackson

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

318-343-2877

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,923.12
2. In-kind Contributions (Schedule A-2)	\$ 1,144.18
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 54,067.30</b>
5. Other Receipts (Schedule A-3)	\$ 472.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 54,539.81</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,097.46
10. Other Disbursements (Schedule E-2)	\$ 1,510.74
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 54,608.20</b>

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>	\$ 23,570.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 54,539.81
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 54,608.20
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,144.18
18. Funds on hand at close of reporting period	\$ 22,357.75

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.)	\$ 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)	\$ 22,844.39
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 52,434.94

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2021	\$500.00	\$1,000.00
LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$500.00
ADAMS AND REESE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,000.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$1,000.21	\$2,001.40
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2021	\$500.00	\$2,000.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.21	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.21</u>	TOTAL (complete only on last page of this schedule) _____

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

## 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)	
PAUL W AYERS 13581 Kensington Place Carmel, IN 46032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2021	\$250.00	\$250.00
BAYER 625 Alpha Drive Pittsburg, PA 15238  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$500.00
BLUE SHIELD LA PAC 5525 Reitz Avenue Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,500.00	\$1,500.00
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main Street Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,000.00
CAPITAL ONE FINANCIAL CORPORATION 1680 Capital One Drive McLean, VA 22102  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2021	\$500.00	\$500.00
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)	\$2,500.00	TOTAL (complete only on last page of this schedule)	_____

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

## 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)	
CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2021	\$500.00	\$1,000.00
CENTURYTEL, INC. ATTN: Controller's Group P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2021	\$1,000.00	\$1,500.00
MIKE CHELLIS 8354 Luce Court Springfield, VA 22153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2021	\$50.00	\$50.00
CREED & CREED ATTORNEYS AT LAW 1805 Tower Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2021	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$2,000.00
CVS CAREMARK P.O. Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$750.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
JAMES G DELATTE 39483 Bay Drive Ponchatoula, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2021	\$250.00	\$250.00
DELTA AMERICAN HEALTHCARE INC. P.O. Box 727 Delhi, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2021	\$1,000.00	\$2,000.00
ENPAC P.O. Box 2431 Mail Unit L-NORT-4A Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$2,000.00
ENPAC P.O. Box 2431 Mail Unit L-NORT-4A Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,500.00
RICHARD GAIENNIE 619 W Grolee St. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2021	\$1,000.00	\$1,000.00
HAYES STRATEGIC SOLUTIONS LLC 412 N. 4th Street Suite 328 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$1,000.00	\$2,200.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$2,500.00	\$5,000.00
LA CHARTER SCHOOLS IN ACTION 1555 Poydras St Suite 700 New Orleans, LA 70112  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2021	\$500.00	\$500.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2021	\$500.00	\$500.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION 8322 One Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$1,000.00	\$1,000.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION 8322 One Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,000.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue, Ste 200 Baton, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF HEALTH PLANS INC. 450 Laurel Street Ste 1450 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,750.00
LOUISIANA BARIATRIC SURGERY ASSOCIATION 1000 W Pinhook Road Ste 310 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
LOUISIANA FIRST PAC 403 Southaven Lane Shreveport, LA 71106  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
LOUISIANA LOBBYING SOLUTIONS LLC 732 North 5th Street Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2021	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,000.00
LOUISIANA SHERIFF'S & DEPUTIES ASSOCIATION PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2021	\$1,200.00	\$2,500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Ste 101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,200.00</u>	TOTAL (complete only on last page of this schedule)

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



## 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)	
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.66	\$500.66
PHILLIPS LEFEBURE LLC 301 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$2,000.00
PRATT ASSOCIATES P.O. Box 29472 Shreveport, LA 71149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$300.00	\$300.00
PROGRESSIVE STRATEGY GROUP LLC 415 Texas Street Suite 401 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2021	\$1,000.00	\$1,000.00
RAINWATER CONSULTING LLC 2309 Fiero Street Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,000.00
SAFESOUCE DIRECT LLC 5400 Highway 171 Northport, AL 35473  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,800.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
WILLIE T SENSLEY, JR 280 Spearsville Highway Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2021	\$2,500.00	\$2,500.00
SMILE DIRECT CLUB 414 Union Street Suite 800 Nashville, LA 37219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,000.00
SOUTHERN GLAZERS LOUISIANA PAC 1465 Ted Dunham Avenue Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
THE FRIEDKIN GROUP 1375 Enclave Pkwy Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2021	\$500.00	\$500.00
THE MIRROR GROUP LLC 10191 Patriot Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$250.00	\$250.00
TOP DRAWER STRATEGIES LLC 328 East Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

## 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)	
TUNICA-BILOXI TRIBE OF LA 150 Melacon Road Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$1,000.00
UNITED HEALTH GROUP INC. PO Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$1,000.00
VERTEX PHARMACEUTICALS INCORPORATION Political Contributions 50 Northern Avenue Boston, MA 02210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,000.00
WALGREENS 104 Wilmot Road MS #1459 Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,000.00
WEST CARROLL HOME CARE 706 Ross Street Oak Grove, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
T E WILLIAMS 1132 Woodstone Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,923.12	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 21,700.21

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SEAPAC 8712 Highway 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Breakfast Fundraiser-Long view	07/20/2021	\$286.04	\$286.04
SEAPAC 8712 Highway 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Fundraiser/Bruno Restaurant Group	07/20/2021	\$858.14	\$1,144.18
4. SUBTOTAL (this page)			\$1,144.18	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,144.18	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$1,144.18	TOTAL (complete only on last page of this schedule) \$ 1,144.18

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

## 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)
LAW OFFICE OF KATRINA R. JACKSON 4106 Desiard Street Monroe, LA 71203	07/20/2021	Common Supply Reimbursement	\$392.48
QUALITY INNS 1407 MLK Jr Drive Monroe, LA 71202	04/06/2021	Refunded/in error	\$80.03
5. Total OTHER RECEIPTS during this reporting period			\$ 472.51

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)
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	01/22/2021	Public Relations Services	\$ 700.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	03/03/2021	Public Relations Services	\$ 350.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	06/01/2021	Public Relations Services	\$ 1,050.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	07/08/2021	Public Relations Service	\$ 350.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	09/14/2021	Public Relations Services	\$ 700.00
JUNETEENETH MADAM C J WALKER FESTIVAL 702 Texas Avenue Ferriday, LA 71334	06/21/2021	Multiparish Festival Sponsor	\$ 3,100.00
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821	09/08/2021	Robo Call Various District Events, Programs	\$ 3,424.75
ACT BLUE ELECT GRANGER 605 Mill Street Lake Charles, LA 70601	10/19/2021	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$10,174.75
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)
BEREAN BAPTIST CHURCH 1317 S 10th St Monroe, LA 71202	07/20/2021	Back to School Drive	\$ 100.00
BISTROLP & CATERING Russell Mims 125 Cambridge Drive Monroe, LA 71202	03/29/2021	Meeting/Lunch	\$ 1,000.00
CAPTAIN D'S 1800 North 18th Street Monroe, LA 71201	01/11/2021	Meals	\$ 24.65
CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301	06/18/2021	Robo Call	\$ 1,027.76
CAROLYN'S DANCE LAND 1110 Pecanland Road Monroe, LA 71203	07/12/2021	Donation	\$ 150.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	03/03/2021	Scholarship District 34 School	\$ 257.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	10/04/2021	Donation/Ad	\$ 100.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	10/04/2021	Donation Ads	\$ 100.00
3. SUBTOTAL (optional)			\$2,759.41
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)
CHAMPIONS BISTRO 253 Black Bear Delhi, LA 71232	08/04/2021	District Meeting Meals	\$ 252.19
COCA-COLA BOTTLING 1300 Martin L. King Dr Monroe, LA 71201	09/17/2021	Beverage Meetings	\$ 82.72
COMMITTEE TO ELECT ADRIAN FISHER P.O. Box 7563 Monroe, LA 71211	08/03/2021	Campaign Donation	\$ 2,500.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/29/2021	Pentagon Apt Utilities	\$ 51.91
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	10/29/2021	Pentagon Apt Utilities	\$ 51.92
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	11/29/2021	Pentagon Apts Rent	\$ 51.92
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/29/2021	Pentagon Apts Utilities	\$ 51.91
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/30/2021	Pentagon Apt Utilities	\$ 28.31
3. SUBTOTAL (optional)			\$3,070.88
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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/29/2021	Senate Apt Utilities	\$ 51.91
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/01/2021	Pentagon Apt Utilities	\$ 51.91
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/29/2021	Pentagon Apts Utilities	\$ 51.91
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/02/2021	Pentagon Apt Utilities	\$ 51.92
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/29/2021	Pentagon Apt Utilities	\$ 51.91
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/29/2021	Senate Apartment Utilities	\$ 34.26
COX COMMUNICATIONS 7401 Florida Baton Rouge, LA 70806	12/29/2021	Pentagon Apt Utilities	\$ 51.92
CURE 3421 Medical Park Monroe, LA 71201	06/08/2021	Breast Cancer Campaign/Fee	\$ 50.00
3. SUBTOTAL (optional)			\$395.74
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)
DANCE MARATHON AT ULM 700 University Drive Monroe, LA 71207	03/23/2021	Contribution Fundraiser	\$ 250.00
DANSBY'S TAYLOR RENTAL 2102 Forsythe Avenue Monroe, LA 71201	09/17/2021	Chair Rental for Meeting Set up	\$ 83.83
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	07/02/2021	Airfare Fees	\$ 93.40
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	01/11/2021	Fuel	\$ 32.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	04/28/2021	Senate Apt Rent	\$ 600.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	03/03/2021	Senate Apt Rent	\$ 900.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	06/04/2021	Senate Apt Rent	\$ 300.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	05/25/2021	Senate Apt Rent (2)	\$ 600.00
3. SUBTOTAL (optional)			\$2,859.23
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)
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	09/14/2021	Senate Apt Rent	\$ 300.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	12/08/2021	Senate Apt Rent	\$ 900.00
DOTSON LITTLE LEAGUE 1007 Forrest Avenue Bastrop, LA 71220	08/11/2021	Sponsorship/National Game	\$ 300.00
DR & SONS LIMOUSINE 5410 Operations Road Monroe, LA 71203	08/11/2021	District School Student Luncheon	\$ 1,090.00
ECCTI PO Box 62 Lake Providence, LA 71254	07/27/2021	Sponsorship Soul Food Festival	\$ 500.00
EMBASSY SUITES 4914 Constitution Avenue Baton Rouge, LA 70808	11/12/2021	Constituent Accom LLBC Luncheon	\$ 192.48
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	04/29/2021	Multimedia Notification	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	12/15/2021	Multimedia Notification	\$ 348.00
3. SUBTOTAL (optional)			\$3,679.48
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)
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	09/10/2021	Multimedia Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	09/20/2021	Multimedia Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	09/20/2021	Multimedia Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	06/24/2021	Multimedia Notification	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/08/2021	Multimedia Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/15/2021	Multimedia Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	08/10/2021	Multimedia Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	03/30/2021	Multimedia Notification	\$ 49.00
3. SUBTOTAL (optional)			\$128.00
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)
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	03/01/2021	Multimedia Notification	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	01/29/2021	Multimedia Notification	\$ 49.00
FIELDHOUSE BAR & GRILL 1510 Sterlington Road Monroe, LA 71201	07/10/2021	ACT Workshop Meal	\$ 690.25
FIREHOUSE SUBS 1191 Lamy Lane Monroe, LA 71201	10/15/2021	Richland Parish ACT Lunch	\$ 1,520.00
FREE PRESS 216 Collier Avenue Monroe, LA 71203	11/01/2021	Ads Combined/P. Moore	\$ 50.00
FREE PRESS 216 Collier Avenue Monroe, LA 71203	03/15/2021	Subscriptions	\$ 75.00
KAY GIBSON PO Box 215 Jarreau, LA 70749	05/26/2021	Pentagon Apt Cleaning	\$ 200.00
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	09/02/2021	District Banquet Flowers	\$ 55.00
3. SUBTOTAL (optional)			\$2,688.25
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)
MICHAEL JACKSON 42 Charmingdale Monroe, LA 71202	12/22/2021	Youth Basketball Program	\$ 100.00
JAMES TERRY PHOTOGRAPHY 1770 79th Avenue Baton Rouge, LA 70807	06/28/2021	Session Photo	\$ 100.00
ASHANTI JONES Cypress Point Home Homeowners Assoc 6302 Cypress Point Drive Monroe, LA 71203	08/13/2021	Cypress Pt Community Event	\$ 150.00
K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201	07/01/2021	Donation	\$ 1,250.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/10/2021	Holiday Ornaments/District Donation	\$ 757.00
LAURA'S KOUNTRY KITCHEN 2201 West Madison Bastrop, LA 71220	09/04/2021	ACT Workshop Meal Sponsor	\$ 500.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802	08/05/2021	Donation	\$ 250.00
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	06/10/2021	Meals/Session	\$ 154.32
3. SUBTOTAL (optional)			\$3,261.32
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)
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	02/25/2021	Legislative Meals	\$ 88.50
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	05/12/2021	Meals	\$ 8.96
LOUISIANA JUNETEENETH ASSOCIATION P.O. Box 1342 Ferriday, LA 71334	03/26/2021	Concordia Parish Festival Sponsor	\$ 2,000.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	01/22/2021	Dues	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/27/2021	Membership Dues	\$ 50.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/18/2021	Legislative Zipper Pads	\$ 75.44
LYC CREATIONS LLC 1600 Arizona Avenue Monroe, LA 71202	12/09/2021	Advertisement	\$ 150.00
MAGNOLIA BLUFFS HOTEL 645 S Canal Street Natchez, MS 39120	06/21/2021	Accommodations for Multiparish Juneteenth Festival	\$ 165.90
3. SUBTOTAL (optional)			\$2,588.80
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)
MC ENTERTAINMENT 1018 Breard Street Monroe, LA 71201	06/18/2021	Sponsorship Greater 1st	\$ 150.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/18/2021	State of State Luncheon	\$ 125.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/18/2021	State of Local Luncheon	\$ 50.00
MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201	11/01/2021	Ad Combined/P. Moore	\$ 50.00
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	01/12/2021	Membership Dues	\$ 285.00
MULHEARN FLOWERS LLC 300 McMillan Road West Monroe, LA 71291	08/06/2021	Constituent Flowers	\$ 88.35
NELA SICKLE CELL ANEMIA FOUNDATION 1604 Winnsboro Road Monroe, LA 71202	07/21/2021	Sponsorship/Ad	\$ 270.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	06/11/2021	Ads	\$ 200.00
3. SUBTOTAL (optional)			\$1,218.35
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)
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	04/30/2021	Bash Booth Sponsor	\$ 300.00
ORLEANS IMAGE CONSULTING LLC 3905 James Drive Metairie, LA 70003	01/06/2021	Senate Photo	\$ 185.00
POWER UP LLC 2414 Ferrand Monroe, LA 71201	09/15/2021	Sponsorship	\$ 500.00
PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	10/18/2021	Donation Advertisement/Carroll High	\$ 300.00
PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	11/04/2021	District Basketball Ads/Schedules	\$ 2,025.00
PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	08/19/2021	Football Ads Schedules	\$ 1,575.00
PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	09/19/2021	Printing District Schedules	\$ 1,575.00
QUALITY INNS 1407 MLK Jr Drive Monroe, LA 71202	04/02/2021	In error/refunded	\$ 80.03
3. SUBTOTAL (optional)			\$6,540.03
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)
ROSE OF SHARON BAPTIST CHURCH 716 Martin Luther King Jr Drive Monroe, LA 71203	07/19/2021	Donation	\$ 100.00
RYAN AUTO GROUP 1101 Oliver Road Monroe, LA 71201	03/26/2021	Vehicle Maintenance	\$ 1,658.89
SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	11/01/2021	Office Supplies	\$ 160.55
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	01/13/2021	District Distribution/Voter Awareness	\$ 552.20
SOUTHERN MIXING POT 401 Bres Avenue Monroe, LA 71201	02/25/2021	Community Meeting Meal	\$ 1,125.00
SOUTHERN MIXING POT 401 Bres Avenue Monroe, LA 71201	10/21/2021	East Ouachita School Lunch	\$ 1,000.00
STAMPS.COM 1990 E Grand Ave El Segundo, CA 90245	01/08/2021	Postage/Mailing	\$ 107.94
SUBWAY 1400 Lamy Lane Monroe, LA 71202	07/29/2021	District Meeting Meals	\$ 95.87
3. SUBTOTAL (optional)			\$4,800.45
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)
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71202	07/13/2021	Meal	\$ 7.02
THE HOME DEPOT 3750 Milhaven Road Monroe, LA 71203	12/10/2021	Office Furniture Repair	\$ 91.56
THE HUB 201 Washington Street Monroe, LA 71202	10/25/2021	Community Sponsor/B.Bree	\$ 500.00
THE HUB 201 Washington Street Monroe, LA 71202	04/16/2021	LAF Artist Sponsor	\$ 1,000.00
THE HUB 201 Washington Street Monroe, LA 71202	03/26/2021	D-34 High School Lunch	\$ 425.00
THE PAPER MARKET 1818 Forsythe Avenue Monroe, LA 71201	01/11/2021	Office Materials	\$ 51.73
JALEAH TURNER 4011 Church Street Monroe, LA 71203	01/05/2021	Office Staffing	\$ 1,000.00
JALEAH TURNER 4011 Church Street Monroe, LA 71203	01/05/2021	Office Staffing	\$ 150.00
3. SUBTOTAL (optional)			\$3,225.31
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)
JALEAH TURNER 4011 Church Street Monroe, LA 71203	06/04/2021	Office Staffing	\$ 1,000.00
JALEAH TURNER 4011 Church Street Monroe, LA 71203	08/05/2021	Staffing	\$ 106.02
JALEAH TURNER 4011 Church Street Monroe, LA 71203	08/06/2021	Office Staffing	\$ 500.00
LINDA TURNER 1704 Blankston Road 1704 Blankston Road Monroe, LA 71202	03/05/2021	Campaign Reports	\$ 500.00
TWIN CITIES GOLF ASSOCIATION 1301 North 4th Monroe, LA 71201	06/01/2021	Sponsorship/Ads	\$ 250.00
ULM GREEK LIFE 700 University Avenue Monroe, LA 71209	07/15/2021	Donation/Ad	\$ 100.00
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	03/30/2021	Postage/Mailing	\$ 7.00
UPS 2600 Booth Street Monroe, LA 71201	02/08/2021	Postage/Mailing	\$ 19.30
3. SUBTOTAL (optional)			\$2,482.32
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)
WALK IN THE WORD 1201 Stubbs Avenue Monroe, LA 71201	05/03/2021	Donation Sponsorship	\$ 1,000.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/17/2021	State of City Luncheon	\$ 25.00
WESTIN BOSTON WATERFRONT HOTEL 425 Summer Street Boston, MA 02210	07/19/2021	NCOIL Conference	\$ 789.72
JALIA WHITNEY Tensas High School 720 Plank Street St. Joseph, LA 71366	06/17/2021	High School Homecoming Donation	\$ 250.00
ALVIN WILLIAMS Bastrop High School 402 Highland Avenue Bastrop, LA 71220	09/04/2021	Bastrop ACT Worker	\$ 175.00
WIX.COM 40 Namal Tel Aviv, ZZ 63506	06/24/2021	Website Builder Maintenance	\$ 162.94
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	06/25/2021	Community Update	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	07/26/2021	Community Update/Conferencing	\$ 67.89
3. SUBTOTAL (optional)			\$2,538.44
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	08/25/2021	Community Update/Conferencing	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	06/23/2021	Community Update/Conferencing	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	02/25/2021	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	01/25/2021	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	03/25/2021	Community Update/Conferencing	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	04/24/2021	Community Update/Conferencing	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	12/24/2021	Community Update/Conferencing	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	09/27/2021	Community Update/Conferencing	\$ 67.89
3. SUBTOTAL (optional)			\$550.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	11/26/2021	Community Update/Conferencing	\$ 67.89
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	10/25/2021	Community Update/Conferencing	\$ 67.89
3. SUBTOTAL (optional)			\$135.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,097.46

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)
DLX FOR SMALL BUSINESS Deluxe Checks 801 S Marquette Avenue Minneapolis, MN 55402	01/20/2021	Checks Reorder	\$ 253.94
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	02/03/2021	Service Charges	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	01/06/2021	Service Charges	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	04/05/2021	Bank Service Charge	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	03/03/2021	Service Charges	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	12/03/2021	Bank Service Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	11/03/2021	Service Charge	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	10/29/2021	Service Charges	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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)
LOUISIANA BARIATRIC SURGERY ASSOCIATION 1000 W Pinhook Road Ste 310 Lafayette, LA 70503	09/29/2021	Refund-Requested Return Wrong Acct	\$ 500.00
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	10/23/2021	Stripe Fee	\$ 2.50
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	07/23/2021	Stripe Fee	\$ 44.30
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	03/01/2021	Refund Overlimit Amount	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,510.74

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