



**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: William H Nungesser

FRIENDS OF BILLY NUNGESSER  
P.O. Box 6107  
Metairie, LA 70009

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

WILLIAM H NUNGESSER  
PO Box 6107  
Metairie, LA 70009

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 39,142.34
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 39,142.34</b>
5. Other Receipts (Schedule A-3)	\$ 25,477.12
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>\$ 64,619.46</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 104,502.51
10. Other Disbursements (Schedule E-2)	\$ 302.77
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>\$ 104,805.28</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>	\$ 2,288,658.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 64,619.46
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 104,805.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,248,472.44

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 2,007,507.18
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,032,984.30

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)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 101,500.00

### NOTICE

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

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

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

## 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)	
COURSON NICKEL, LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$1,000.00	\$2,000.00
ALPAN DEVELOPMENTS, LLC 17732 Highland Rd. Ste. G #105 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$500.00
DIANNE ANDREWS 12104 North Oak Hills Pkwy Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2023	\$500.00	\$500.00
OPAL ANDRUS 1055 Two Crow Lane Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$10.00	\$290.00
OPAL ANDRUS 1055 Two Crow Lane Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$10.00	\$300.00
OPAL ANDRUS 1055 Two Crow Lane Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2023	\$10.00	\$310.00
4. SUBTOTAL (this page)		\$2,030.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOTTIE BELLETTO 76576 Ed Talley Road Bush, LA 70431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2023	\$4,500.00	\$5,000.00
GREG BEUERMAN 1020 Delachaise Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$1,000.00	\$2,000.00
MICHAEL BOURG 8645 Bluebonnet Blvd, Ste. C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$500.00	\$500.00
MARIO C CHAVEZ 9021 Blom Blvd Shreveport, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$1,000.00	\$1,000.00
COAST PAC PO Box 86256 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$500.00
PAUL CONNELLY 1670 Lobdell Avenue, Ste 202 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,000.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COSSICH, SUMICH, & PARSIOLO, LLC P.O. Box 400 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2023	\$2,000.00	\$2,000.00
HENRY COTTON 1617 Gladney Dr. Bastrop, LA 71120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2023	\$5.00	\$90.00
HENRY COTTON 1617 Gladney Dr. Bastrop, LA 71120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$5.00	\$95.00
HENRY COTTON 1617 Gladney Dr. Bastrop, LA 71120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2023	\$5.00	\$100.00
ELAINE COX 100 Marigold Court Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2023	\$20.00	\$200.00
ELAINE COX 100 Marigold Court Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2023	\$20.00	\$220.00
4. SUBTOTAL (this page)		\$2,055.00	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)

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

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	a. Date(s)	b. Amount(s)	
ELAINE COX 100 Marigold Court Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2023	\$20.00	\$240.00
MATT DARDENNE 1329 Drehr Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$100.00	\$100.00
JOLYN P EGGLE 6555 Wuerpel St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$100.00	\$100.00
ETHAN ESTIS 20 Emerald Lane Rayville, LA 71269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2023	\$2,500.00	\$2,500.00
EYE OF THE TIGER PAC PO Box 2485 Springfield, VA 22152  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$2,500.00	\$2,500.00
FAB-CON INC. P.O. BOX 520 GONZALES, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,720.00	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)

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

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	a. Date(s)	b. Amount(s)	
CHARLES FAVORS 4228 1/2 S Harvard Blvd Los Angeles, CA 90062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2023	\$10.00	\$40.00
CHARLES FAVORS 4228 1/2 S Harvard Blvd Los Angeles, CA 90062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$10.00	\$50.00
CHARLES FAVORS 4228 1/2 S Harvard Blvd Los Angeles, CA 90062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2023	\$10.00	\$60.00
TED FLEMING 17433 Lake Iris Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$1,000.00	\$1,000.00
GETTYS LAW GROUP, APLC 9191 Siegen Lane Bldg 7 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$500.00
LYNN COX GRAHAM 6215 Esplanade Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$250.00	\$300.00
4. SUBTOTAL (this page)		\$1,780.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGO LAW FIRM LLC 16368 Old Jefferson Hwy Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$1,500.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$2,500.00	\$2,500.00
CLEO HAMMETT 11847 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$10.00	\$390.00
CLEO HAMMETT 11847 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$10.00	\$400.00
CLEO HAMMETT 11847 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2023	\$10.00	\$410.00
HANG NGUYEN-MUSSELMAN 2216 Dublin St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$10.00	\$170.00
4. SUBTOTAL (this page)		\$3,040.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HANG NGUYEN-MUSSELMAN 2216 Dublin St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$10.00	\$180.00
HANG NGUYEN-MUSSELMAN 2216 Dublin St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2023	\$10.00	\$190.00
MIKE HERRIN 8313 Hwy 1 S Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$50.00	\$50.00
DENISE HOPKINS 244 Evangeline Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2023	\$12.00	\$348.00
DENISE HOPKINS 244 Evangeline Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$12.00	\$360.00
DENISE HOPKINS 244 Evangeline Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$12.00	\$372.00
4. SUBTOTAL (this page)		\$106.00	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)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KIMBERLY HRUBES-HASNEY 4420 Rue Saint Martin Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$200.00	\$200.00
INDUSTRIAL FABRICS INC. 510 O'NEAL LANE BATON ROUGE, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$500.00
MATT ISCH 6810 Jefferson Hwy Apt 2102 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2023	\$250.00	\$350.00
ISAAC JACKSON, JR 2020 S. Ormond Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$11.11	\$22.11
DEBRA H KUEHNE 9025 Hill Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$250.00	\$250.00
MAURICE LEBLANC PO Box 519 Robert, LA 70455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$10.00	\$180.00
4. SUBTOTAL (this page)		\$1,221.11	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)

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

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	a. Date(s)	b. Amount(s)	
MAURICE LEBLANC PO Box 519 Robert, LA 70455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$10.00	\$190.00
MAURICE LEBLANC PO Box 519 Robert, LA 70455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2023	\$10.00	\$200.00
GARY L LEWIS 27291 Natalie's Way Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$1,000.00	\$1,000.00
STEPHANIE LEWIS 12782 Jimmy Drive Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$500.00
LOUISIANA TOURS AND RENTALS LLC 239 Dummyline Rd Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$50.00	\$50.00
MACE SCOTT ENTERPRISES INC. 610 John Churchill Chase New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,570.00	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)

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

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	a. Date(s)	b. Amount(s)	
ONEIL MALBROUGH 197 Elysian Dr Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$25.00	\$725.00
ONEIL MALBROUGH 197 Elysian Dr Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$25.00	\$750.00
ONEIL MALBROUGH 197 Elysian Dr Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2023	\$25.00	\$775.00
MAPES AND MAPES INC. 731 Lakeland Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2023	\$1,700.23	\$1,700.23
ANDY MCGINTY 10848 Preservation Way Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2023	\$25.00	\$25.00
HENRY RAUSCHENBERGER 754 John Henry Drive Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$1,810.23	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROTOLO'S LLC 2895 MILLERVILLE RD SUITE A BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$1,000.00	\$1,000.00
DANIEL SCHNEIDER 210 Westwood Dr Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$10.00	\$290.00
DANIEL SCHNEIDER 210 Westwood Dr Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$10.00	\$300.00
DANIEL SCHNEIDER 210 Westwood Dr Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$10.00	\$310.00
FRANK SCURLOCK 7816 Breakwater Dr New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$500.00	\$600.00
BILL SHERMAN 1788 S. Woodhaven St Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$10.00	\$290.00
4. SUBTOTAL (this page)		\$1,540.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL SHERMAN 1788 S. Woodhaven St Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2023	\$10.00	\$300.00
BILL SHERMAN 1788 S. Woodhaven St Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2023	\$10.00	\$310.00
GEORGE SLAGHT 816 WHITE PINE PONCHATOULA, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2023	\$100.00	\$100.00
KELLY RUSSO STONE 145 Gitz Lane Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2023	\$25.00	\$425.00
KELLY RUSSO STONE 145 Gitz Lane Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$25.00	\$450.00
KELLY RUSSO STONE 145 Gitz Lane Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2023	\$25.00	\$475.00
4. SUBTOTAL (this page)		\$195.00	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)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KAREN SULZER 1821 Commercial Drive, Ste. Q Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$25.00	\$500.00
KAREN SULZER 1821 Commercial Drive, Ste. Q Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$25.00	\$525.00
KAREN SULZER 1821 Commercial Drive, Ste. Q Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2023	\$25.00	\$550.00
CRAIG TAFFARO 23 Chateau Trianon Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$25.00	\$500.00
CRAIG TAFFARO 23 Chateau Trianon Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$25.00	\$525.00
CRAIG TAFFARO 23 Chateau Trianon Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2023	\$25.00	\$550.00
4. SUBTOTAL (this page)		\$150.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARL TOUPS 10808 Louisiana Hwy 339 Erath, LA 70533  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2023	\$250.00	\$250.00
BRUCE TRADER 63374 Old Military Rd Pear River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$250.00	\$250.00
UNCLE LARRY'S FOOD AND SPICE CO., LLC PO Box 29 Hester, LA 70743  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$100.00	\$200.00
VENNEN REAL ESTATE SERVICES, LLC 8911 lake Hollow Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$1,000.00
DAVID VILLARRUBIA 2306 Esplanade Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2023	\$25.00	\$225.00
DAVID VILLARRUBIA 2306 Esplanade Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$25.00	\$250.00
4. SUBTOTAL (this page)		\$1,150.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID VILLARRUBIA 2306 Esplanade Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2023	\$25.00	\$275.00
KIM WAMPOLD 4171 Essen Lane #450 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2023	\$5,000.00	\$5,000.00
MICHAEL L WEISER 44 Pelham Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$500.00	\$500.00
MARK WESTBROOK 219 Lange Rd Sequin, TX 78155  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2023	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,775.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 39,142.34	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 3,000.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	07/06/2023	CD Interest Income	\$17,052.84
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	07/06/2023	CD Interest Income	\$8,424.28
5. Total OTHER RECEIPTS during this reporting period			\$ 25,477.12

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	05/01/2023	Campaign Consulting Services	\$ 6,000.00
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	05/01/2023	Campaign Consulting Services	\$ 3,000.00
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	05/31/2023	Campaign Consulting Services	\$ 6,000.00
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	06/01/2023	Campaign Consulting Services	\$ 3,000.00
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	06/30/2023	Campaign Consulting Services	\$ 3,000.00
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	05/01/2023	Campaign Management Services	\$ 5,000.00
BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002	06/30/2023	Campaign Management Services	\$ 6,000.00
HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092	05/06/2023	Email Hosting Services	\$ 17.95
3. SUBTOTAL (optional)			\$32,017.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092	06/06/2023	Email Hosting Services	\$ 17.95
HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092	07/06/2023	Email Hosting Services	\$ 17.95
HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092	06/20/2023	Email Hosting Services	\$ 7.20
PELICAN STATE PACHYDERM CLUB 4425 Clearview Parkway Metairie, LA 70006	07/05/2023	Event Ticket Purchase	\$ 50.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	04/10/2023	Bank Service Charges	\$ 8.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	05/09/2023	Bank Service Charges	\$ 8.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	06/09/2023	Bank Services Charges	\$ 8.00
AMAZON 410 Terry Ave N Seattle, WA 98109	07/06/2023	Office Expense Event Supplies	\$ 82.60
3. SUBTOTAL (optional)			\$199.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE.COM 1 Infinite Loop Cupertino, CA 95014	05/01/2023	Telephone App Fees	\$ 2.99
APPLE.COM 1 Infinite Loop Cupertino, CA 95014	06/01/2023	Telephone App Fees	\$ 2.99
APPLE.COM 1 Infinite Loop Cupertino, CA 95014	07/02/2023	Telephone App Fees	\$ 2.99
ARISTOTLE PO Box 716045 Philadelphia, PA 19171	05/01/2023	Software Database Fees	\$ 1,575.00
ARISTOTLE PO Box 716045 Philadelphia, PA 19171	07/01/2023	Software Database Fees	\$ 1,575.00
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353	04/25/2023	Campaign Telephone Services	\$ 211.04
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353	05/25/2023	Campaign Telephone Services	\$ 211.04
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353	06/25/2023	Campaign Telephone Services	\$ 211.04
3. SUBTOTAL (optional)			\$3,792.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL BAYHAM PO Box 1866 Chalmette, LA 70043	07/05/2023	Campaign Management Services	\$ 3,000.00
BELLE CHASSE HIGH SCHOOL FOOTBALL 8346 Hwy 23 Belle Chasse, LA 70037	06/07/2023	Sign Sponsor - Skyler McRae	\$ 400.00
BELLE CHASSE ROTARY CLUB PO Box 844 Belle Chasse, LA 70037	04/24/2023	Board Sponsorship Cornhole Tournament	\$ 200.00
CONSTANT CONTACT 3675 Precision Drive Loveland, OH 80538	04/26/2023	Email Hosting	\$ 195.00
CONSTANT CONTACT 3675 Precision Drive Loveland, OH 80538	05/26/2023	Email Hosting	\$ 225.00
CONSTANT CONTACT 3675 Precision Drive Loveland, OH 80538	06/26/2023	Email Hosting	\$ 225.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	04/18/2023	Telephone and Internet Services	\$ 146.86
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	05/18/2023	Telephone and Internet Services	\$ 146.78
3. SUBTOTAL (optional)			\$4,538.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	06/18/2023	Telephone and Internet Services	\$ 146.78
DHS MARKETING 1 Monte Carlo Dr. Kenner, LA 70065	05/01/2023	Campaign Signs	\$ 5,739.66
EVERNOTE 305 Walnut St. Redwood City, CA 94063	05/20/2023	Project Management App Fees	\$ 69.99
FIVE BELOW 69328 Hwy 21 Covington, LA 70433	07/02/2023	Parade Expenses	\$ 26.41
BRANDON GUICHARD 2 Five Oaks Dr New Orleans, LA 70131	04/26/2023	Video Production Social Media	\$ 1,500.00
HAYRIDE MEDIA, LLC 9007 Highland Rd. Baton Rouge, LA 70810	06/07/2023	Campaign Advertising	\$ 500.00
EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037	05/01/2023	Parade Driver	\$ 500.00
EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037	05/17/2023	Parade Driver	\$ 500.00
3. SUBTOTAL (optional)			\$8,982.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037	05/22/2023	Parade Driver	\$ 500.00
EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037	06/14/2023	Parade Driver	\$ 500.00
EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037	06/28/2023	Parade Driver	\$ 500.00
HOME DEPOT - COVINGTON 40 Park Pl Covington, LA 70433	05/28/2023	Sign Materials	\$ 141.54
HUTCHINSON & COMPANY 2141 Hood Ave Baton Rouge, LA 70808	04/20/2023	Campaign Consulting Services	\$ 2,500.00
HUTCHINSON & COMPANY 2141 Hood Ave Baton Rouge, LA 70808	04/20/2023	Campaign Consulting Services	\$ 2,500.00
HUTCHINSON & COMPANY 2141 Hood Ave Baton Rouge, LA 70808	04/20/2023	Campaign Consulting Services	\$ 2,500.00
HUTCHINSON & COMPANY 2141 Hood Ave Baton Rouge, LA 70808	05/01/2023	Campaign Consulting Services	\$ 2,500.00
3. SUBTOTAL (optional)			\$11,641.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUTCHINSON & COMPANY 2141 Hood Ave Baton Rouge, LA 70808	06/12/2023	Campaign Consulting Services	\$ 2,500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd Ste. 411 New Orleans, LA 70123	06/12/2023	Uncle Sam Jam Sponsorship	\$ 1,000.00
KENILWORTH CIVIC ASSOCIATION PO Box 80375 Baton Rouge, LA 70898	05/17/2023	Parade Participation Fees	\$ 50.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	05/22/2023	Social Media Management Services	\$ 3,000.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	06/08/2023	Social Media Management Services	\$ 3,000.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	07/06/2023	Social Media Management Services	\$ 3,000.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	05/22/2023	Email and Phone List Purchase	\$ 158.08
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	06/08/2023	Email and Phone List Purchase	\$ 166.38
3. SUBTOTAL (optional)			\$12,874.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	05/22/2023	Mass Email Distribution	\$ 1,000.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	06/08/2023	Mass Email Distribution	\$ 1,000.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	07/06/2023	Mass Email Distribution	\$ 1,000.00
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	06/08/2023	Mass Text Messaging Services	\$ 126.40
LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130	07/06/2023	Digital Domain Maintenece	\$ 2,000.00
LFRW 5000 W Esplanade, Ste A Metairie, LA 70006	06/12/2023	Feather Weight Sponsorship	\$ 2,500.00
LOUISIANA STATE ASSOCIATION OF ELKS PO Box 338 Kenner, LA 70063	06/12/2023	Full Page Ad In Souvenir Journal	\$ 100.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	07/06/2023	Event Invitations	\$ 138.54
3. SUBTOTAL (optional)			\$7,864.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT One Microsoft Way Redmond, WA 98052	05/06/2023	Software Fees	\$ 8.97
MICROSOFT One Microsoft Way Redmond, WA 98052	06/06/2023	Software Fees	\$ 8.97
MICROSOFT One Microsoft Way Redmond, WA 98052	07/06/2023	Software Fees	\$ 8.97
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Sign Printing	\$ 232.60
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Sign Printing	\$ 1,070.47
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Sign Printing	\$ 616.67
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Sign Printing	\$ 352.72
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Flyer Printing	\$ 68.58
3. SUBTOTAL (optional)			\$2,367.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Handcards	\$ 50.55
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	DC Event Invite Cards	\$ 63.52
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Digital Design Services	\$ 111.45
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Brochures	\$ 157.25
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Printing Services	\$ 160.74
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Vinyl Stickers	\$ 54.60
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Vinyl Stickers	\$ 892.02
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Volunteer Cards	\$ 58.71
3. SUBTOTAL (optional)			\$1,548.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Volunteer Cards	\$ 58.71
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Volunteer Cards	\$ 792.29
MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125	07/06/2023	Campaign Sign Printing	\$ 521.63
MULTI-QUEST 708 Rosa Av Metairie, LA 70003	07/06/2023	Campaign Survey	\$ 1,389.25
NEW ORLEANS PARKING 333 CANAL ST. NEW ORLEANS, LA 70130	05/20/2023	Parking Fees	\$ 6.00
BUFFY ODOM 10178 Webb Rd Hammond, LA 70403	05/01/2023	Professional Services	\$ 1,000.00
BUFFY ODOM 10178 Webb Rd Hammond, LA 70403	05/31/2023	Professional Services	\$ 1,000.00
BUFFY ODOM 10178 Webb Rd Hammond, LA 70403	06/30/2023	Professional Services	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,767.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY - MANDEVILLE 3371 Hwy 190 Mandeville, LA 70471	07/02/2023	Parade Expenses	\$ 143.05
PREMIER MANAGEMENT SERVICES 5000 W Esplanade Ave #276 Metairie, LA 70006	05/01/2023	Campaign Administrative Services	\$ 1,575.00
PREMIER MANAGEMENT SERVICES 5000 W Esplanade Ave #276 Metairie, LA 70006	05/31/2023	Campaign Administrative Services	\$ 2,695.00
PREMIER MANAGEMENT SERVICES 5000 W Esplanade Ave #276 Metairie, LA 70006	07/05/2023	Campaign Administrative Services	\$ 2,940.00
RRPEC 33 Duncan Road Pineville, LA 71360	05/31/2023	Regan Dinner Table of 8 Sponsorship	\$ 1,200.00
ST. MARTIN GOP PAC PO Box 581 Cecilia, LA 70521	06/07/2023	Bash On The Basin Sponsorship	\$ 500.00
STICKER GIANT 880 Weaver Park Rd. Longmont, CO 80501	06/12/2023	Campaign Bumper Stickers	\$ 1,708.08
USPS 3301 17th Street Metairie, LA 70002	05/17/2023	Postage Stamp Purchase	\$ 630.00
3. SUBTOTAL (optional)			\$11,391.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 3301 17th Street Metairie, LA 70002	05/30/2023	Postage Stamp Purchase	\$ 12.60
WINN-DIXIE 70431 Hwy 21 Covington, LA 70431	07/02/2023	Parade Rider's Food and Beverages	\$ 151.95
WOMEN'S REP CLUB OF SHREVEPORT 957 Unadilla Street Shreveport, LA 71106	05/31/2023	Driving Range Sponsorship	\$ 250.00
WPA INTELLIGENCE 1900 E 15th St. Ste 600A Edmond, OK 73013	04/20/2023	Campaign Survey Fees	\$ 1,100.00
3. SUBTOTAL (optional)			\$1,514.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 104,502.51

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/12/2023	Credit Card Processing Fees	\$ 4.05
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/12/2023	Credit Card Processing Fees	\$ 1.24
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/19/2023	Credit Card Processing Fees	\$ 3.16
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/22/2023	Credit Card Processing Fees	\$ 1.73
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/26/2023	Credit Card Processing Fees	\$ 0.75
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/30/2023	Credit Card Processing Fees	\$ 4.64
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	04/30/2023	Credit Card Processing Fees	\$ 0.68
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/04/2023	Credit Card Processing Fees	\$ 1.05
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/08/2023	Credit Card Processing Fees	\$ 0.68
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/09/2023	Credit Card Processing Fees	\$ 94.05
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/10/2023	Credit Card Processing Fees	\$ 32.15
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/12/2023	Credit Card Processing Fees	\$ 13.73
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/24/2023	Credit Card Processing Fees	\$ 1.73
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/18/2023	Credit Card Processing Fees	\$ 88.74
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/16/2023	Credit Card Processing Fees	\$ 19.05
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/28/2023	Credit Card Processing Fees	\$ 4.64
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	05/28/2023	Credit Card Processing Fees	\$ 0.75
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/03/2023	Credit Card Processing Fees	\$ 1.05
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/07/2023	Credit Card Processing Fees	\$ 0.68
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/13/2023	Credit Card Processing Fees	\$ 1.24
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/13/2023	Credit Card Processing Fees	\$ 10.36
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/21/2023	Credit Card Processing Fees	\$ 2.48
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/21/2023	Credit Card Processing Fees	\$ 1.24
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/22/2023	Credit Card Processing Fees	\$ 1.73
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/26/2023	Credit Card Processing Fees	\$ 5.48
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	06/29/2023	Credit Card Processing Fees	\$ 3.96
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	07/01/2023	Credit Card Processing Fees	\$ 1.05
ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201	07/03/2023	Credit Card Processing Fees	\$ 0.68
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 302.77

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