CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  BLAKE MIGUEZ 107 W Hwy 90  New Iberia, LA 70560	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Senate Iberia/St. Martin/Lafayette  22	OFFICE USE ONLY  Report Number: 116264  Date Filed: 11/8/2023  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary 10/14/2023  This report covers from 9/25/2023	through <u>10/29/2023</u>	Schedule E-1 Schedule E-2
	——————————————————————————————————————	
Name of Person Preparing Report KIRSTEN     Daytime Telephone 337-577-7515	I BOURQUE	-
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).
This 8th day of November  Blake Miguez  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,529.25
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 25,529.25
5. Other Receipts (Schedule A-3)	\$ 11.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,540.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 230,351.32
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 231,351.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 245,867.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,540.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 231,351.32
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,056.79

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 7,601.23
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 paraphernaila 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 120,602.42

#### **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.

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)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	10/13/2023	\$1,001.23	\$1,502.42
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMHP HOLDINGS CORP PAC 200 Stevens Drive Philadelphia, PA 19113	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CARLOS BEDIA 313 Allen St New Iberia, LA 70562	10/05/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN BIENVENU 3892 Catahoula Hwy St Martinville, LA 70582	10/05/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERARD BOURGEOIS PO Box 1688 Morgan City, LA 70381	10/06/2023	\$770.00	\$770.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N 8th St Baton Rouge, LA 70802	10/04/2023	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,971.23	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,501.23	TOTAL (complete only of	on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
COMMITTEE TO ELECT RAYMON CREWS PO Box 5114 Bossier City, LA 71171	10/13/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG ROBERT "BOB" HENSGENS CAMPAIGN FUND 305 Wilkinson St Gueydan, LA 70542	10/06/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN DEHART 1515 S Henry Abbeville, LA 70510	10/17/2023	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	10/09/2023	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FORTH PELICAN PAC 305 Wilkinson St Gueydan, LA 70542	10/06/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBERT FREDERICK 3904 E Old Spanish Trail New Iberia, LA 70560	09/27/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS HOLLEMAN III 513 E Main Street New Iberia, LA 70560	10/05/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES, INC. 4111 East 37th Street North Wichita, KS 67220	10/05/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN KOENIG 6300 Rosalie Court Metairie, LA 70003	10/13/2023	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CHARTER SCHOOLS IN ACTION PAC 320 Metairie Hammond Hwy Ste 402 Metairie, LA 70006  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/05/2023	\$500.00	\$1,000.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 N 5th St Baton Rouge, LA 70802	10/04/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA LOBBYING SOLUTIONS, LLC 532 Spanish Town Rd Baton Rouge, LA 70802	10/05/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,010.00	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 of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LOUISIANA MOTOR TRANSPORT ASSOCIATION TRUCK PAC 4838 Bennington Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/15/2023	\$1,000.00	\$2,500.00
LOUISIANA NURSES PAC 543 Spanish Town Rd Baton Rouge, LA 70802	10/02/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808	10/05/2023	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHARLES MIDDLETON 312 Moss Creek Dr Lafayette, LA 70508	10/02/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL SHOOTING SPORTS FOUNDATION 11 Mile Hill Road Newtown, CT 06470	10/06/2023	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEREK NGUYEN 8812 River Road Abbeville, LA 70510	10/14/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$2,100.00	TOTAL (complete only o	n last page of this schedule)	
φ2,100.00	(complete only of	page o conocatio)	

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 St. Suite 1410 Baton Rouge, LA 70801	10/12/2023	\$498.02	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN 3 Galleria Tower 13155 Noel Road, Suite 100 Dallas, TX 75240	10/12/2023	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHILLING DISTRIBUTING COMPANY, INC 2901 Moss St. Lafayette, LA 70501	10/09/2023	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STINE FOR SENATE PO Box 4494 Lake Charles, LA 70606	10/25/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBI PAC PO Box 416 Mansura, LA 71350	10/15/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED FIRE AND SAFETY LLC 2618 W Admiral Doyle New Iberia, LA 70560	10/13/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,748.02	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Re	porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE VINCENT 4804 Sugar Oaks Rd New Iberia, LA 70563	10/12/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
CATHERINE WILLIAMS 3604 Northside Rd New Iberia, LA 70563	09/28/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,529.25	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	.00 TOTAL (complete onl	y on last page of this schedule)	\$ 7,601.23

#### **SCHEDULE A-3: OTHER RECEIPTS**

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 1011 E Admiral Doyle Drive New Iberi, LA 70560	09/29/2023	Interest Paid	\$11.60
5. Total OTHER RECEIPTS during this reporting period			\$ 11.60

SCHEDULE B:	LOANS	RECEIVE	D	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that a	re still outstandin	g. Separate loans m	
1. Name and address of lender	2. a. Date*	12/30/2022	b. Interest rate	<u>0.00</u> %(a.p.r.)
BLAKE MIGUEZ 4617 Hwy 14	c. Amount	borrowed*	\$	170,000.00
New Iberia, LA 70560	d. Balance	due	\$	170,000.00
	at Item 2a and	d list only the amou	the line of credit was unt actually drawn at It	
	OPTIONAL: 1	otal amount of cre	dit available \$	
3. Endorsers/Guarantors	4. Repaymen	ts this period		
	Date	·	Principal	Interest
(Enter the full name and address of each person or entity that has			est separately. If separate	amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	known, list all p	ayments under princi	paı. )	

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAILSIDE FEED & SUPPLY 1021 Albertson Pkwy Broussard, LA 70518	10/19/2023	Promo Gear	\$ 68.62
AMAZON 410 Terry Ave Seattle, WA 98109	10/27/2023	Campaign Supplies	\$ 215.36
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/27/2023	Anedot fee	\$ 9.68
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/28/2023	Anedot Fee	\$ 4.05
ANEDOT 1340 Poydras St. New Orleans, LA 70112	10/02/2023	Anedot Fee	\$ 9.68
ANEDOT 1340 Poydras St. New Orleans, LA 70112	10/05/2023	Anedot Fee	\$ 4.05
ANEDOT 1340 Poydras St. New Orleans, LA 70112	10/12/2023	Anedot Fee	\$ 9.68
ANEDOT 1340 Poydras St. New Orleans, LA 70112	10/13/2023	Anedot Fee	\$ 0.68
3. SUBTOTAL (optional)	I		\$321.80
4. TOTAL (optional - complete only on last page of the	nis schedule)		<del></del>

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT 1340 Poydras St. New Orleans, LA 70112	10/14/2023	Anedot Fee	\$ 4.05
AUTOBOOKS 1505 Woodward Ave Floor 8 Detroit, MI 48226	10/17/2023	Software Fee	\$ 9.99
AX MEDIA 900 W 47th St Suite 200 Kansas City, MO 64112	09/26/2023	Media Buy Commission	\$ 5,250.00
BASS LTD. 5725 Hwy 90 E Broussard, LA 70518	10/26/2023	Campaign Advertising	\$ 250.00
KIRSTEN BOURQUE 803 Roy Berard Drive New Iberia, LA 70563	10/27/2023	Fundraising Consulting	\$ 7,500.00
KIRSTEN BOURQUE 803 Roy Berard Drive New Iberia, LA 70563	10/05/2023	Bookkeeping	\$ 100.00
BREAUX BRIDGE QUARTERBACK CLUB 220 BRICK STREET BREAUX BRIDGE, LA 70517	10/03/2023	Sponsorship	\$ 250.00
BROUSSARD CHAMBER OF COMMERCE 108 Broad View Dr Broussard, LA 70518	09/27/2023	Chamber Event	\$ 40.00
3. SUBTOTAL (optional)	I		\$13,404.04
4. TOTAL (optional - complete only on last page of this sche	edule)		

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.

107 Hwy 90 W New Iberia, LA 70560  CATAHOULA LAKE VOLUNTEER FIRE DEPT. 4340 Catahoula Hwy St. Martinville, LA 70582  CLARK SERVICES 113 Board Rd Lafayette, LA 70508	10/16/2023 10/05/2023 10/23/2023	Campaign Event Entertainment  Sponsorship  Campaign Event Supplies  Campaign Event Services	\$ 2,800.00 \$ 150.00 \$ 1,047.60 \$ 889.15
4340 Catahoula Hwy St. Martinville, LA 70582  CLARK SERVICES 113 Board Rd Lafayette, LA 70508  CLARK SERVICES	10/23/2023	Campaign Event Supplies	\$ 1,047.60
113 Board Rd Lafayette, LA 70508  CLARK SERVICES			
	10/02/2023	Campaign Event Services	\$ 889.15
Lafayette, LA 70508			
DELCAMBRE HIGH SCHOOL 601 W Main St Delcambre, LA 70528	10/27/2023	Sponsorship	\$ 500.00
DOLLAR GENERAL 2315 Old Jeanerette Rd New Iberia, LA 70563	09/29/2023	Campaign Event Supplies	\$ 61.07
DOLLAR TREE 1202 E Admiral Doyle Dr New Iberia, LA 70560	10/16/2023	Campaign Event Supplies	\$ 38.31
ENVIE CATERING 1619 David Drive Jeanerette, LA 70544	10/19/2023	Campaign Event Catering	\$ 8,738.48
3. SUBTOTAL (optional)			\$14,224.61

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON SHOP RITE 312 N Main St St. Martinville, LA 70582	10/02/2023	Campaign Event Supplies	\$ 6.55
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2023	Campaign Advertising	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/05/2023	Campaign Advertising	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/11/2023	Campaign Advertising	\$ 76.69
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/11/2023	Campaign Advertising	\$ 733.19
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2023	Campaign Advertising	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2023	Campaign Advertising	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2023	Campaign Advertising	\$ 900.00
3. SUBTOTAL (optional)		_ 1	\$5,316.43

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.

Hacker Way Menlo   Park, CA 94025	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1 Hacker Way Menlo Park, CA 94025       09/25/2023       Campaign Advertising       \$ 900.00         FACEBOOK 1 Hacker Way Menlo Park, CA 94025       09/25/2023       Campaign Event Supplies       \$ 162.77         FRANKLIN SUPPLY 75 Lee St Franklin, LA 70538       10/10/2023       Campaign Event Supplies       \$ 162.77         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/02/2023       Campaign Event Campaign Event Supplies       \$ 119.25         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/27/2023       Campaign Tent Campaign Tent Supplies       \$ 220.00         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/27/2023       Campaign Tent Campaign Tent Supplies       \$ 220.00         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/23/2023       Campaign Tent Campaign Tent Supplies       \$ 180.00         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/23/2023       Campaign Tent Campaign Tent Campaign Tent Supplies       \$ 180.00	1 Hacker Way Menlo	10/17/2023	Campaign Advertising	\$ 530.42
1 Hacker Way Menlo Park, CA 94025         10/10/2023         Campaign Event Supplies         \$ 162.77           FRANKLIN SUPPLY 75 Lee St Franklin, LA 70538         10/02/2023         Campaign Event Supplies         \$ 162.77           FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560         10/02/2023         Campaign Event Supplies         \$ 119.25           FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560         09/27/2023         Campaign Tent Supplies Campaign Tent Supplies         \$ 220.00           FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560         10/27/2023         Campaign Tent Supplies Campaign Tent Supplies         \$ 180.00           FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560         10/23/2023         Campaign Tent Supplies Campaign Tent Supplies         \$ 180.00	1 Hacker Way Menlo	10/13/2023	Campaign Advertising	\$ 900.00
75 Lee St       Franklin, LA 70538         FREMIN'S FOOD & FURNITURE       10/02/2023       Campaign Event       \$ 119.25         603 W Admiral Doyle Drive New Iberia, LA 70560       09/27/2023       Campaign Tent       \$ 800.00         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/27/2023       Campaign Tent       \$ 220.00         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/23/2023       Campaign Tent       \$ 180.00         FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560       10/23/2023       Campaign Tent       \$ 180.00	1 Hacker Way Menlo	09/25/2023	Campaign Advertising	\$ 900.00
603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  Campaign Tent \$ 220.00  \$ 10/23/2023  Campaign Tent \$ 180.00  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560	75 Lee St	10/10/2023	Campaign Event Supplies	\$ 162.77
603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  Campaign Tent \$ 10/23/2023  Campaign Tent \$ 180.00  W Admiral Doyle Drive New Iberia, LA 70560	603 W Admiral Doyle Drive	10/02/2023	Campaign Event	\$ 119.25
603 W Admiral Doyle Drive New Iberia, LA 70560  FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560  Campaign Tent \$ 180.00	603 W Admiral Doyle Drive	09/27/2023	Campaign Tent	\$ 800.00
603 W Admiral Doyle Drive New Iberia, LA 70560	603 W Admiral Doyle Drive	10/27/2023	Campaign Tent	\$ 220.00
3. SUBTOTAL (optional) \$3,812.44	603 W Admiral Doyle Drive	10/23/2023	Campaign Tent	\$ 180.00
	3. SUBTOTAL (optional)	I		\$3,812.44

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560	10/16/2023	Campaign Tent	\$ 340.00
CHRISTOPHER J GARY 933 Myra St New Iberia, LA 70563	10/23/2023	Campaign Advertising	\$ 900.00
LANE GASPARD 1004 Loraine St St. Martinville, LA 70582	10/16/2023	Campaign Cooking Supplies	\$ 196.63
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main St. New Iberia, LA 70560	09/25/2023	Sponsorship	\$ 2,000.00
H&M BILLBOARDS 11337 La Hwy 690 Abbeville, LA 70510	10/10/2023	Campaign Advertising	\$ 270.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	10/04/2023	Campaign Checks	\$ 153.93
IBERIA CULTURAL RESOURCES 312 Marie Street New Iberia, LA 70563	10/23/2023	Sponsorship	\$ 1,000.00
INFLATABLE TIME 2908 Fairchild Dr New Iberia, LA 70560	10/17/2023	Sponsorship for Community Event	\$ 152.60
3. SUBTOTAL (optional)	I		\$5,013.16
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INTUIT QUICKBOOKS 2632 Marine Way Mountain View, CA 94043	10/24/2023	Software Fee	\$ 30.00
INTUIT QUICKBOOKS 2632 Marine Way Mountain View, CA 94043	09/25/2023	Software Fee	\$ 30.00
JOYCES SUPERMARKET 1620 S Main St St. Martinville, LA 70582	10/02/2023	Campaign Event	\$ 81.13
KAP PRINT 220 Quinn Drive Dripping Springs, TX 78620	10/29/2023	Campaign Mailers	\$ 36,989.24
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	09/26/2023	Media Buy	\$ 17,153.00
KLFY 1808 Eraste Landry Road Lafayette, LA 70506	09/26/2023	Media Buy	\$ 12,597.00
LA ASOCIACION ESPANOL DE NUEVE IBERIA PO Box 12963 New Iberia, LA 70562	10/10/2023	Sponsorship	\$ 320.00
LA ASOCIACION ESPANOL DE NUEVE IBERIA PO Box 12963 New Iberia, LA 70562	10/10/2023	Sponsorship	\$ 60.00
3. SUBTOTAL (optional)	I		\$67,260.37
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	10/11/2023	Constituent Item	\$ 48.03
JAKE LANCON 107 Hwy 90 West New Iberia, LA 70560	10/17/2023	Campaign Event Transportation	\$ 500.00
DAVID LEBLANC 1619 David Drive Jeanerette, LA 70544	10/03/2023	Food for Campaign Event	\$ 675.00
LEDET LEGACY FOUNDATION 5338 Resweber Hwy St. Martinville, LA 70582	10/02/2023	Sponsorship	\$ 250.00
LELEUXS GROCERY 5106 Hwy 14 New Iberia, LA 70560	10/27/2023	Campaign Supplies	\$ 27.91
LELEUXS GROCERY 5106 Hwy 14 New Iberia, LA 70560	10/16/2023	Campaign Event Supplies	\$ 50.38
LOWE'S 2816 Hwy 14 New Iberia, LA 70560	10/27/2023	Campaign Supplies	\$ 515.69
LOWE'S 2816 Hwy 14 New Iberia, LA 70560	10/27/2023	Campaign Supplies	\$ 135.14
3. SUBTOTAL (optional)	I		\$2,202.15
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWE'S 2816 Hwy 14 New Iberia, LA 70560	10/27/2023	Campaign Supplies	\$ 138.20
MAILCHIMP 675 Ponce De Leon Ave Northeast Suite 5000 Atlanta, GA 30308	10/05/2023	Software Fee	\$ 26.50
MILLSIDE MARKET 916 Dartez Dr New Iberia, LA 70563	10/02/2023	Campaign Event	\$ 781.55
MILLSIDE MARKET 916 Dartez Dr New Iberia, LA 70563	10/27/2023	Campaign Supplies	\$ 69.64
MILLSIDE MARKET 916 Dartez Dr New Iberia, LA 70563	10/17/2023	Campaign Event Supplies	\$ 656.25
MKB SPORTS ENTERTAINMENT 132 Nickerson Pkwy Lafayette, LA 70501	10/23/2023	Campaign Advertising	\$ 800.00
NEW IBERIA DUCKS UNLIMITED COMMITTEE PO Box 10069 New Iberia, LA 70560	10/24/2023	Sponsorship	\$ 350.00
NEW IBERIA KNIGHTS OF COLUMBUS Po Box 13736 New Iberia, LA 70562	10/23/2023	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,922.14
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
NEW LOUISIANA FOUNDATION 100 EAST VERMILION STREET SUITE 212 LAFAYETTE, LA 70501	10/06/2023	Event Ticket	\$ 35.00	
NEW LOUISIANA FOUNDATION 100 EAST VERMILION STREET SUITE 212 LAFAYETTE, LA 70501	10/10/2023	Event Ticket	\$ 35.00	
JOHN NORBERT 521 Avenue C Broussard, LA 70518	10/03/2023	Food for Campaign Event	\$ 900.00	
PAT'S FISHERMANS WHARF 1008 Henderson Levee Rd Henderson, LA 70517	10/18/2023	Campaign Event	\$ 353.66	
PAT'S FISHERMANS WHARF 1008 Henderson Levee Rd Henderson, LA 70517	10/19/2023	Campaign Event	\$ 532.50	
PELICAN'S ON THE BAYOU 5 Jefferson St New Iberia, LA 70560	09/27/2023	Campaign Event Catering	\$ 2,700.00	
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/04/2023	Campaign Advertising	\$ 1,433.44	
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/06/2023	Campaign Advertising	\$ 82.16	
3. SUBTOTAL (optional)	I		\$6,071.76	
4. TOTAL (optional - complete only on last page of this so	hedule)		<del>, , , , , , , , , , , , , , , , , , , </del>	

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/06/2023	Campaign Advertising	\$ 1,433.44
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/17/2023	Campaign Advertising	\$ 375.04
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/17/2023	Campaign Advertising	\$ 573.30
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/17/2023	Campaign Advertising	\$ 1,722.16
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/17/2023	Campaign Advertising	\$ 2,254.50
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/28/2023	Campaign Advertising	\$ 1,433.44
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/25/2023	Campaign Advertising	\$ 538.48
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/26/2023	Campaign Advertising	\$ 745.20
3. SUBTOTAL (optional)	I		\$9,075.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c.		c. Amount(s)
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/26/2023	Campaign Advertising	\$ 1,433.44
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/26/2023	Campaign Advertising	\$ 538.48
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/13/2023	Campaign Advertising	\$ 404.80
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/03/2023	Campaign Advertising	\$ 222.40
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	10/03/2023	Campaign Advertising	\$ 305.68
PIZZA HUT 635 E Admiral Doyle New Iberia, LA 70560	10/27/2023	Campaign Food	\$ 52.54
ROUSES SUPERMARKET 2900 E Milton Ave Youngsville, LA 70592	10/25/2023	Community Event Items	\$ 25.18
RYTEK SCREEN PRINTING 108 N Main Street St. Martinville, LA 70582	10/16/2023	Campaign Merchandise	\$ 1,037.76
3. SUBTOTAL (optional)	I		\$4,020.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RYTEK SCREEN PRINTING 108 N Main Street St. Martinville, LA 70582	10/16/2023	Campaign Merchandise	\$ 4,346.26
SAM'S CLUB 3222 Abassador Caffery Pkwy Lafayette, LA 70560	10/06/2023	Campaign Supplies	\$ 50.00
SENTRY DEFENSE 4415 Chemin Metairie Pkwy Youngsville, LA 70592	09/25/2023	Campaign Event Rental Fee	\$ 6,091.47
SIR SPEEDY OF ACADIANA 910 South Lewis Street New Iberia, LA 70560	09/29/2023	Campaign Supplies	\$ 194.46
SIR SPEEDY OF ACADIANA 910 South Lewis Street New Iberia, LA 70560	10/11/2023	Campaign Signage	\$ 193.49
ST. EDWARD CATHOLIC CHURCH 201 Ambassador W. Lemelle Dr New Iberia, LA 70560	10/16/2023	Sponsorship	\$ 500.00
ST. JOSEPH'S CATHOLIC CHURCH 117 S Main Street Loreauville, LA 70552	10/19/2023	Sponsorship	\$ 300.00
ST. MARTIN DUCKS UNLIMITED 11619 La Hwy 89 Erath, LA 70533	10/16/2023	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)	I		\$11,925.68
4. TOTAL (optional - complete only on last page of this s	chedule)		

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7190 Main Hwy       St. Martinville, LA 70582         ST. MICHAELS SIGNS 1002 Jill St New Iberia, LA 70563       10/17/2023       Campaign Signage       \$ 786.3         STEVIE STEIN 107 Hwy 90 W New Iberia, LA 70560       10/20/2023       Sponsorship       \$ 250.1         SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560       10/02/2023       Campaign Event Supplies       \$ 347.3         TECHE NEWS 214 N Main St Saint Martinville, LA 70582       09/28/2023       Campaign Advertising       \$ 285.0         THE CORNER GROCERY 1001 N Main St Loreauville, LA 70562       09/25/2023       Campaign Event Supplies       \$ 247.2         THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560       10/19/2023       Campaign Advertising       \$ 2,524.0	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1002 Jill St New Iberia, LA 70563  STEVIE STEIN 107 Hwy 90 W New Iberia, LA 70560  SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560  10/02/2023 Campaign Event Supplies \$ 347.3  SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560  Campaign Advertising \$ 285.0  TECHE NEWS 214 N Main St Saint Martinville, LA 70582  THE CORNER GROCERY 1001 N Main St Loreauville, LA 70552  Campaign Advertising \$ 247.3  Campaign Event Supplies \$ 247.3  Campaign Event Supplies \$ 247.3  Campaign Advertising \$ 2.524.0  Silent Autolion Item for Community Event  THE MAIN CUP 101 N Main St  Silent Auction Item for Community Event  S 52.3	7190 Main Hwy	10/02/2023	Sponsorship	\$ 250.00
107 Hwy 90 W       New Iberia, LA 70560       10/02/2023       Campaign Event Supplies       \$ 347.3         SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560       10/02/2023       Campaign Advertising       \$ 285.0         TECHE NEWS 214 N Main St Saint Martinville, LA 70582       09/28/2023       Campaign Advertising       \$ 285.0         THE CORNER GROCERY 1001 N Main St Loreauville, LA 70552       09/25/2023       Campaign Event Supplies       \$ 247.3         THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560       10/19/2023       Campaign Advertising       \$ 2,524.0         THE MAIN CUP 101 N Main St       10/23/2023       Silent Auction Item for Community Event       \$ 52.3	1002 Jill St	10/17/2023	Campaign Signage	\$ 786.22
939 S Lewis St New Iberia, LA 70560  TECHE NEWS 214 N Main St Saint Martinville, LA 70582  THE CORNER GROCERY 1001 N Main St Loreauville, LA 70552  THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560  THE MAIN CUP 101 N Main St  Silent Auction Item for Community Event  \$ 52.3	107 Hwy 90 W	10/20/2023	Sponsorship	\$ 250.00
214 N Main St       Saint Martinville, LA 70582         THE CORNER GROCERY       09/25/2023       Campaign Event Supplies       \$ 247.2         1001 N Main St       Loreauville, LA 70552       10/19/2023       Campaign Advertising       \$ 2,524.0         THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560       10/23/2023       Silent Auction Item for Community Event       \$ 52.3	939 S Lewis St	10/02/2023	Campaign Event Supplies	\$ 347.32
1001 N Main St       Loreauville, LA 70552         THE DAILY IBERIAN       10/19/2023       Campaign Advertising       \$ 2,524.0         PO Box 9290       New Iberia, LA 70560       3 Silent Auction Item for Community Event       \$ 52.3	214 N Main St	09/28/2023	Campaign Advertising	\$ 285.00
PO Box 9290 New Iberia, LA 70560  THE MAIN CUP 10/23/2023 Silent Auction Item for Community Event  \$ 52.3	1001 N Main St	09/25/2023	Campaign Event Supplies	\$ 247.28
101 N Main St Community Event	PO Box 9290	10/19/2023	Campaign Advertising	\$ 2,524.00
	101 N Main St	10/23/2023		\$ 52.38
3. SUBTOTAL (optional) \$4,742.2	3. SUBTOTAL (optional)	<b>L</b>		\$4,742.20

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/26/2023	Campaign Video Fees	\$ 3,450.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/26/2023	Campaign Mailer	\$ 13,997.23
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	10/02/2023	Campaign Consulting	\$ 920.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	10/02/2023	Campaign Consulting	\$ 1,725.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	10/02/2023	Campaign Consulting	\$ 2,500.00
THE STONEBRIDGE GROUP 960 N. Point Pkwy Suite 225 Alpharetta, GA 30005	10/02/2023	Campaign Mailer	\$ 11,183.31
THE STONEBRIDGE GROUP 960 N. Point Pkwy Suite 225 Alpharetta, GA 30005	10/10/2023	Campaign Mailer	\$ 13,997.23
THE STONEBRIDGE GROUP 960 N. Point Pkwy Suite 225 Alpharetta, GA 30005	10/05/2023	Campaign Mailer	\$ 13,997.23
3. SUBTOTAL (optional)			\$61,770.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
VILLAGE MARKET 120 N Main Street Loreauville, LA 70552	10/17/2023	Campaign Event Supplies	c. Amount(s) \$ 265.85
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	09/25/2023	Campaign Supplies	\$ 325.62
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	09/29/2023	Campaign Event Supplies	\$ 161.03
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	10/19/2023	Campaign Event Supplies	\$ 136.20
WPA INTELLIGENCE 1900 E 15th St Suite 600A Edmond, OK 73013	09/26/2023	Campaign Survey	\$ 17,380.00
3. SUBTOTAL (optional)	l	I	\$18,268.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 230,351.32

#### **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 OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808	10/29/2023	Return of Contribution over limit	\$ 500.00
SCHILLING DISTRIBUTING COMPANY, INC 2901 Moss St. Lafayette, LA 70501	10/29/2023	Return of Contribution over limit	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00