

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATRINA R. JACKSON  
4106 DeSiard Street  
Monroe, LA 71203

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

Senate  
Ouachita  
34

**OFFICE USE ONLY**

**Report Number:** 116538

**Date Filed:** 11/8/2023

**Report Includes Schedules:**

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

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LINDA J TURNER

Daytime Telephone 318-267-5559

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of November, 2023.

Katrina R. Jackson

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

318-343-2877

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 31,710.00
2. In-kind Contributions (Schedule A-2)	\$ 15,000.00
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>\$ 46,710.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
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>\$ 46,710.00</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 89,826.57
10. Other Disbursements (Schedule E-2)	\$ 2,388.52
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>\$ 92,215.09</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 91,337.94
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 46,710.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 92,215.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 15,000.00
18. Funds on hand at close of reporting period	\$ 30,832.85

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,500.00
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.	\$ 101,360.33

### 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)	
REGINALD ANDREWS PO Box 162182 Fort Worth, TX 76161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$100.00	\$100.00
BATEMAN LAW FIRM 6700 Jefferson Highway, Building Three Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$500.00	\$500.00
KATHERINE BERNHARDT P.O. Box 52309 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$1,000.00	\$1,000.00
BETH MIZELL FOR LOUISIANA 19208 Sam Varnado Rd Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$1,000.00	\$1,000.00
BETTER GOVERNMENT POLITICAL ACTION 601 Poydras Street, Suite 2600 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$1,000.00	\$1,000.00
COMMITTEE FOR THE ADVANCEMENT OF LA Agriculture (State PAC) 3000 Kilpatrick Blvd. Monroe, LA 71201  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	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)	
CONEY ISLAND CONNECTION 2 LLC 2635 N 7th Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2023	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$1,500.00	\$3,500.00
VINCE FORTE 3932 Jefferson Davis Place Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$500.00	\$2,500.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2023	\$2,500.00	\$3,500.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$1,000.00	\$3,200.00
JAMES W. BERRY ATTORNEY P.O. Box 900 Rayville, LA 71269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	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)	
JONITA JOHNSON 255 Caldwell Road West, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2023	\$10.00	\$10.00
JPMORGAN CHASE & CO. PAC 601 Pennsylvania Ave NW 7th Floor Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$500.00	\$500.00
ROMA KIDD 110 Chaney Drive Rayville, LA 71269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$200.00	\$200.00
CALEB KLEINPETER P.O. Box 1254 Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$1,500.00	\$1,500.00
LAMP Louisiana Manufacturers PAC 301 Main Street, Suite 2040 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$1,000.00	\$1,000.00
VAN E LEE, JR. 123 West Madison Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,210.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
LFT PAC 9623 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$2,500.00	\$2,500.00
LIT PAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$500.00	\$500.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$500.00	\$750.00
LOUISIANA HEMP EXTRACTORS 2742 Oscar Rivette Road Amaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$1,000.00	\$1,000.00
LOUISIANA RURAL MENTAL HEALTH ALLIANCE P.O. Box 1048 Amite, LA 70422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$500.00	\$500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Ste 101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,750.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALEJANDRO PERKINS 18055 Charolais Drive Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$1,000.00	\$1,000.00
PFIZER INC 6730 Lenox Center CT Memphis, TN 38115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$250.00	\$1,250.00
PLANTATION MANOR PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2023	\$2,000.00	\$2,000.00
PROGRESSIVE REHAB SOLUTIONS LLC 3710 Rawlins Street, Suite 825 Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,000.00	\$2,000.00
RYAN 13155 Noel Road, Suite 100 Dallas, TX 75240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$500.00	\$1,000.00
STACEY SMITH 101 Michael Circle Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,950.00	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)	
TBI PAC P.O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2023	\$1,000.00	\$1,000.00
THE PITTENGER LAW FIRM, LLC 6700 Jefferson Highway BLDG. 12-B Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$250.00	\$250.00
BRIAN TRASCHER 650 Poydras New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2023	\$500.00	\$500.00
VERTEX PHARMACEUTICALS INCORPORATION Political Contributions 50 Northern Avenue Boston, MA 02210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$500.00	\$2,000.00
WAL-PAC 702 SW 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$750.00	\$750.00
WOMACK PAC P.O. Box 58 Harrisonburg, LA 71340  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,710.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule) \$ 13,500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SENATE DEMOCRATIC CAMPAIGN COMMITTEE of the Democratic State Central Committee P.O. Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Technology Source Postage for Mailout	09/27/2023	\$6,000.00	\$8,500.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE of the Democratic State Central Committee P.O. Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Technology Source Direct Mail Production	09/27/2023	\$9,000.00	\$17,500.00
4. SUBTOTAL (this page)			\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 15,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821	10/09/2023	Household Notices	\$ 16,731.85
BECKY ALBERT 501 5th Street Ferriday, LA 71334	10/13/2023	Canvasser	\$ 500.00
ROYREE ALEXANDER 103 Geneva Lane Tallulah, LA 71282	10/14/2023	Canvasser	\$ 72.00
KEVIN W ALLEN 506 Elm Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 40.00
VALERIA ALLEN 1005 Voelker Street, Apt. 121 Lake Providence, LA 71251	10/10/2023	Campaign Worker	\$ 564.00
VALERIA ALLEN 1005 Voelker Street, Apt. 121 Lake Providence, LA 71251	10/14/2023	Canvasser	\$ 96.00
VALERIA ALLEN 1005 Voelker Street, Apt. 121 Lake Providence, LA 71251	09/29/2023	Canvasser	\$ 147.60
AMAZON MARKETPLACE 1516 Second Avenue Seattle, WA 98101	09/29/2023	Zip Ties for Signs	\$ 25.39
3. SUBTOTAL (optional)			\$18,176.84
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)
SHEMEIKA AMIN 30 7th Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 264.00
SHEMEIKA AMIN 30 7th Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 30.00
TONY ANDERSON 425 Pargoud Drive Monroe, LA 71203	10/14/2023	Campaign	\$ 200.00
DYNASTY ARMSTRONG 326 Jackson Street Bastrop, LA 71220	10/20/2023	Beekman Charter Scholarship	\$ 250.00
DYNASTY ARMSTRONG 326 Jackson Street Bastrop, LA 71220	10/10/2023	Canvasser	\$ 100.00
JOYCE D ARMSTRONG 138 Terrace Drive Bastrop, LA 71220	10/10/2023	Canvasser	\$ 270.00
JOYCE D ARMSTRONG 138 Terrace Drive Bastrop, LA 71220	10/14/2023	Canvass	\$ 110.00
TAMARA BASS P.O. Box 51 Newellton, LA 71357	10/11/2023	Campaign Worker	\$ 225.00
3. SUBTOTAL (optional)			\$1,449.00
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)
TAMARA BASS P.O. Box 51 Newellton, LA 71357	10/14/2023	Canvasser	\$ 60.00
TAMARA BASS P.O. Box 51 Newellton, LA 71357	09/26/2023	Canvasser	\$ 220.00
CHLOE BENJAMIN 207 Briarwood Monroe, LA 71203	10/15/2023	Canvasser	\$ 150.00
SHANTEL BENJAMIN 207 Briarwood Monroe, LA 71202	10/15/2023	Canvasser	\$ 150.00
SHAWNDR A BENJAMIN 427 Birchwood Monroe, LA 71202	10/15/2023	Canvasser	\$ 150.00
ZYRIA BENJAMIN 427 Birchwood Monroe, LA 71203	10/15/2023	Canvasser	\$ 150.00
JENNIFER BOLINDER 400 Henderson Street Tallulah, LA 71282	09/28/2023	Campaign Worker	\$ 350.00
JENNIFER BOLINDER 400 Henderson Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 400.00
3. SUBTOTAL (optional)			\$1,630.00
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)
JENNIFER BOLINDER 400 Henderson Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 120.00
ANGEL BOYCE 110 Kirby Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 60.00
ANGEL BOYCE 110 Kirby Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 210.00
ANGEL BOYCE 110 Kirby Street Tallulah, LA 71282	09/28/2023	Canvasser	\$ 250.00
INGRID BRADLEY 1621 Henry Avenue Bastrop, LA 71220	10/14/2023	Canvasser	\$ 70.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	10/04/2023	Campaign Shirts	\$ 635.00
BETTY BROWN P.O. Box 396 St. Joseph, LA 71366	09/26/2023	Canvasser	\$ 450.00
BETTY BROWN P.O. Box 396 St. Joseph, LA 71366	10/14/2023	Canvasser	\$ 150.00
3. SUBTOTAL (optional)			\$1,945.00
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)
BETTY BROWN P.O. Box 396 St. Joseph, LA 71366	10/11/2023	Campaign Worker	\$ 300.00
KALEE BROWN 600 E. Oghbourne Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 144.00
REBECCA M BROWN 501 5th Street Ferriday, LA 71334	10/09/2023	Campaign Worker	\$ 1,000.00
JENNIFER BRUCE 309 East Moore Street Lake Providence, LA 71254	10/09/2023	Campaign Worker	\$ 432.00
JENNIFER BRUCE 309 East Moore Street Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 96.00
CHARNETTE BUCKLEY 213 Virginia Tallulah, LA 71282	10/14/2023	Canvasser	\$ 70.00
CHARNETTE BUCKLEY 213 Virginia Tallulah, LA 71282	10/06/2023	Canvasser	\$ 144.00
KENTERION BURKS 712 Griffin Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$2,226.00
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)
MAKEYA BURKS 7107 Collinston Road Collinston, LA 71229	09/28/2023	District 34 Scholarship	\$ 250.00
BRENDA CAMPBELL 409 Lexington Street Monroe, LA 71201	09/26/2023	Canvasser	\$ 216.00
BRENDA CAMPBELL 409 Lexington Street Monroe, LA 71201	10/06/2023	Canvasser	\$ 246.00
BRENDA CAMPBELL 409 Lexington Street Monroe, LA 71201	10/14/2023	Canvasser	\$ 30.00
DARIUS CANDLER Delhi Charter 6490 Highway 17 Delhi, LA 71232	09/28/2023	District 34 Scholarship	\$ 250.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	10/20/2023	Homecoming Tailgate Sponsorship	\$ 270.00
DION CARTER 3605 Forsythe Avenue Monroe, LA 71201	09/26/2023	Canvasser	\$ 20.00
MICHELLE CARTER 3605 Forsythe Avenue Monroe, LA 71201	09/26/2023	Campaign Worker	\$ 800.00
3. SUBTOTAL (optional)			\$2,082.00
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)
MICHELLE CARTER 3605 Forsythe Avenue Monroe, LA 71201	10/09/2023	Campaign Worker	\$ 681.20
CATFISH KING 305 Sterlington Road Monroe, LA 71201	10/13/2023	Meals for Campaign Workers	\$ 72.87
CORNELIUS CLARK P.O. Box 1 Waterproof, LA 71375	09/26/2023	Canvasser	\$ 360.00
CORNELIUS CLARK P.O. Box 1 Waterproof, LA 71375	10/14/2023	Canvasser	\$ 70.00
CORNELIUS CLARK P.O. Box 1 Waterproof, LA 71375	10/09/2023	Canvasser	\$ 360.00
DAN CLEVELAND 605 N. Mulberry Street Tallulah, LA 71282	09/29/2023	Campaign Worker	\$ 1,000.00
AAIYAH CONWAY 438 Austin Lane Bastrop, LA 71220	10/14/2023	Campaign Worker	\$ 110.00
FRANKIE CONWAY 1120 Moore Avenue Bastrop, LA 71220	10/14/2023	Canvasser	\$ 70.00
3. SUBTOTAL (optional)			\$2,724.07
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)
COOLEY PRINTERS LLC P.O. Box 2070 Monroe, LA 71207	10/09/2023	Printing Push Cards	\$ 1,058.90
CROSSETT ROAD U PACK IT 10400 Crossett Road Bastrop, LA 71220	10/14/2023	Fuel for Canvassing	\$ 43.92
CVS PHARMACY 2901 Sterlington Road Monroe, LA 71202	10/16/2023	Humidifiers for Seniors	\$ 70.67
LARONDA DEE 1307 Florida Street Tallulah, LA 71282	09/28/2023	Canvasser	\$ 230.00
DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras Street, Suite 1825 New Orleans, LA 70112	10/09/2023	Yard Signs/Stakes Materials	\$ 2,664.02
GLORIA DEJOHNETTE 1616 Lee Avenue Bastrop, LA 71220	10/14/2023	Canvasser	\$ 70.00
TERRY DEVALE 1007 Forrest Avenue Bastrop, LA 71220	10/14/2023	Canvasser	\$ 70.00
TERRY DEVALE 1007 Forrest Avenue Bastrop, LA 71220	10/14/2023	Canvasser	\$ 70.00
3. SUBTOTAL (optional)			\$4,277.51
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)
ALLISON DICKENS 416 Lakeshore Drive Monroe, LA 71202	10/14/2023	Campaign Worker	\$ 500.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	10/03/2023	Pentagon Apartment Rent	\$ 300.00
MADÉLINE DUPAS 503 Charles Jones Blvd Lake Providence, LA 71254	09/29/2023	Campaign Worker	\$ 147.60
MADÉLINE DUPAS 503 Charles Jones Blvd Lake Providence, LA 71254	10/10/2023	Campaign Worker	\$ 864.00
MADÉLINE DUPAS 503 Charles Jones Blvd Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 191.00
MADÉLINE DUPAS 503 Charles Jones Blvd Lake Providence, LA 71254	09/29/2023	Canvasser/2	\$ 147.60
MADÉLINE DUPAS 503 Charles Jones Blvd Lake Providence, LA 71254	10/19/2023	Canvasser	\$ 172.80
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	10/14/2023	Catering for Watch Party	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,823.00
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)
DAVARIN EDWARDS 400 Henderson Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 370.00
DAVARIN EDWARDS 400 Henderson Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 60.00
DAVARIN EDWARDS 400 Henderson Street Tallulah, LA 71282	09/28/2023	Canvasser	\$ 230.00
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	10/09/2023	Rental for District/Campaign Use	\$ 707.26
EXXON MONROE 3200 Louisville Avenue Monroe, LA 71201	10/06/2023	Fuel District Travel	\$ 50.47
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	10/05/2023	Multimedia Notification	\$ 85.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	10/22/2023	Multimedia Notification	\$ 85.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2023	Facebook advertising	\$ 585.20
3. SUBTOTAL (optional)			\$2,172.93
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)
FERRIDAY HIGH SCHOOL 801 Ee Wallace Blvd N Ferriday, LA 71334	10/20/2023	Parade Fee	\$ 30.00
CARLOS FORD 708 West Washington Tallulah, LA 71282	09/28/2023	Campaign Worker	\$ 250.00
RENEE FOUNTAIN 507 Elm Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 40.00
MICHAEL FUDGE 610 Synder Avenue Bastrop, LA 71220	10/11/2023	Campaign Worker	\$ 500.00
CHERYL J GIBSON 104 1st Street Newellton, LA 71357	10/11/2023	Campaign Worker	\$ 195.00
CHERYL J GIBSON 104 1st Street Newellton, LA 71357	10/14/2023	Canvasser	\$ 60.00
CHERYL J GIBSON 104 1st Street Newellton, LA 71357	09/26/2023	Canvasser	\$ 220.00
DIANE GIBSON 1913 Hwy 605 Newellton, LA 71357	09/26/2023	Canvasser	\$ 350.00
3. SUBTOTAL (optional)			\$1,645.00
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)
DIANE GIBSON 1913 Hwy 605 Newellton, LA 71357	10/14/2023	Canvasser	\$ 150.00
DIANE GIBSON 1913 Hwy 605 Newellton, LA 71357	10/11/2023	Campaign Worker	\$ 250.00
META GLASS 6474 Mer Rouge Road Bastrop, LA 71220	10/04/2023	Campaign Worker	\$ 75.91
GLOBAL CHURCH 131 Elm Street Bastrop, LA 71220	10/03/2023	Donation	\$ 100.00
KEMARIO GOWAN 302 McClure Street Monroe, LA 71282	10/09/2023	Canvasser	\$ 180.00
KEMARIO GOWAN 302 McClure Street Monroe, LA 71282	09/28/2023	Canvasser	\$ 230.00
ISAAC GRAY 439 W Madison Avenue Bastrop, LA 71220	10/11/2023	Campaign Worker	\$ 500.00
LADRAINA GRAY 4313 Crown Street Monroe, LA 71203	09/26/2023	Canvasser	\$ 210.00
3. SUBTOTAL (optional)			\$1,695.91
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)
SHERMAN GRAY 436 Church Drive Delhi, LA 71232	09/29/2023	Campaign Worker	\$ 1,000.00
KLA GREEN Ferriday High School 801 N. EE Wallace Road Ferriday, LA 71334	10/20/2023	Ferriday High School Scholarship	\$ 250.00
SINATRA GREEN 801 Bailey Tallulah, LA 71282	10/14/2023	Canvasser	\$ 40.00
KENNETH HALL 6854 Cypress Point Drive Monroe, LA 71203	10/09/2023	Campaign Workers	\$ 1,170.00
KENNETH HALL 6854 Cypress Point Drive Monroe, LA 71203	09/27/2023	Campaign Team	\$ 1,170.00
KENNETH HALL 6854 Cypress Point Drive Monroe, LA 71203	10/02/2023	Campaign Worker	\$ 1,080.00
KENNETH HALL 6854 Cypress Point Drive Monroe, LA 71203	10/15/2023	Canvasser	\$ 150.00
DELORES HAWKINS 406 Clover Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 60.00
3. SUBTOTAL (optional)			\$4,920.00
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)
DELORES HAWKINS 406 Clover Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 430.00
DELORES HAWKINS 406 Clover Street Tallulah, LA 71282	09/28/2023	Canvasser	\$ 230.00
DELORES HAWKINS 406 Clover Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 138.00
TRAMONAS HAWKINS 400 Henderson Street Apt. 131 Tallulah, LA 71282	10/09/2023	Canvasser	\$ 150.00
TRAMONAS HAWKINS 400 Henderson Street Apt. 131 Tallulah, LA 71282	09/30/2023	Canvasser	\$ 80.00
TRAMONAS HAWKINS 400 Henderson Street Apt. 131 Tallulah, LA 71282	10/14/2023	Canvasser	\$ 60.00
GLORIA HAYDEN 411 Gayle Street Tallulah, LA 71282	10/09/2023	Campaign Worker	\$ 700.00
GLORIA HAYDEN 411 Gayle Street Tallulah, LA 71282	09/26/2023	Campaign Worker	\$ 700.00
3. SUBTOTAL (optional)			\$2,488.00
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)
GLORIA HAYDEN 411 Gayle Street Tallulah, LA 71282	10/14/2023	Canvass Coordinator	\$ 300.00
KENNETH HENDERSON 55 Northgate Drive Monroe, LA 71201	10/09/2023	Canvasser	\$ 200.00
KENNETH HENDERSON 55 Northgate Drive Monroe, LA 71201	09/30/2023	Campaign Worker	\$ 860.45
VALENTINA HILL 105 Betty Drive Monroe, LA 71202	09/26/2023	Canvasser	\$ 290.00
HOBBY LOBBY 200 Blanchard Street West Monroe, LA 71291	10/19/2023	Parade Materials	\$ 36.98
MONA HOGG 1100 Richwood Road Monroe, LA 71202	10/14/2023	Cakes for Church Community Event	\$ 175.00
JESSICA HOLMES P.O. Box 631 Waterproof, LA 71375	09/26/2023	Canvasser	\$ 340.00
JESSICA HOLMES P.O. Box 631 Waterproof, LA 71375	10/09/2023	Canvasser	\$ 340.00
3. SUBTOTAL (optional)			\$2,542.43
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)
JESSICA HOLMES P.O. Box 631 Waterproof, LA 71375	10/14/2023	Canvasser	\$ 70.00
DEVONA HYMES 1503 S. 1st Street Monroe, LA 71203	09/26/2023	Canvasser	\$ 350.00
CANDANCE JACKSON P.O. Box 1 Waterproof, LA 71375	09/26/2023	Canvasser	\$ 800.00
CANDANCE JACKSON P.O. Box 1 Waterproof, LA 71375	10/14/2023	Canvasser Coordinator	\$ 200.00
CANDANCE JACKSON P.O. Box 1 Waterproof, LA 71375	10/09/2023	Canvasser	\$ 830.00
KEMICKERLON JACKSON P.O. Box 631 Waterproof, LA 71375	10/09/2023	Canvasser	\$ 330.00
KEMICKERLON JACKSON P.O. Box 631 Waterproof, LA 71375	10/14/2023	Canvasser	\$ 70.00
KEMICKERLON JACKSON P.O. Box 631 Waterproof, LA 71375	09/26/2023	Canvasser	\$ 330.00
3. SUBTOTAL (optional)			\$2,980.00
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)
LATONYA JACKSON 105 Betty Drive Monroe, LA 71202	09/26/2023	Canvasser	\$ 270.00
NICKESHAL JACOBS 304 Kansas Lane Apt 89 Monroe, LA 71203	09/26/2023	Canvasser	\$ 345.00
NICKESHAL JACOBS 304 Kansas Lane Apt 89 Monroe, LA 71203	10/14/2023	Canvasser	\$ 70.00
TREMAYNE JANUARY 326 Woodale Drive #83 Monroe, LA 71203	09/26/2023	Canvasser	\$ 40.00
EDDIE JOHNSON 3111 Old Sterlington Road, Apt. 125 Monroe, LA 71203	10/15/2023	Canvasser	\$ 150.00
RONATA JOHNSON 230 Madden Drive Lake Providence, LA 71254	10/06/2023	Campaign Worker	\$ 1,850.00
YOLANDA JOHNSON 405 Star Arlington Street Lake Providence, LA 71254	10/09/2023	Campaign Worker	\$ 648.00
YOLANDA JOHNSON 405 Star Arlington Street Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 156.00
3. SUBTOTAL (optional)			\$3,529.00
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)
K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201	10/14/2023	Campaign Worker	\$ 2,500.00
SONYA KNIGHT 804 3rd Street Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 96.00
MITCHELL LEWIS 230 Madison Drive Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 191.00
LESTER MARTIN 707 Scarborough Street Lake Providence, LA 71254	10/19/2023	Canvasser	\$ 172.80
LESTER MARTIN 707 Scarborough Street Lake Providence, LA 71254	10/10/2023	Campaign Worker	\$ 864.00
LESTER MARTIN 707 Scarborough Street Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 156.00
SONYA MARTIN Sonya Martin 804 3rd Street, LA 71254	10/09/2023	Campaign Worker	\$ 432.00
SONYA MARTIN Sonya Martin 804 3rd Street, LA 71254	10/19/2023	Canvasser	\$ 172.80
3. SUBTOTAL (optional)			\$4,584.60
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)
ZAMAYA MCKEEL 420 Mimosa Drive Ferriday, LA 71334	10/09/2023	Campaign Worker	\$ 250.00
ZAMAYA MCKEEL 420 Mimosa Drive Ferriday, LA 71334	10/13/2023	Canvasser	\$ 300.00
CHADWICK MCNEAL 319 Wyche Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 240.00
MONROE CIVIC CENTER 401 Lea Joyner Memorial Expressway Monroe, LA 71201	10/13/2023	Watch Party Venue	\$ 200.00
JOYCE NEWMAN 4319 Church Hill Circle Monroe, LA 71203	10/15/2023	Canvasser	\$ 150.00
MERCY OGUNDEJI Ouachita Parish High 681 Highway 594 Monroe, LA 71203	10/21/2023	Ouachita Parish Scholarship	\$ 250.00
LATOYA OWENS 409 Lexington Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 30.00
LATOYA OWENS 409 Lexington Street Tallulah, LA 71282	10/06/2023	Canvasser	\$ 396.00
3. SUBTOTAL (optional)			\$1,816.00
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)
LATOYA OWENS 409 Lexington Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 360.00
TATYANA OWENS 411 Gayle Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 216.00
TATYANA OWENS 411 Gayle Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 30.00
TATYANA OWENS 411 Gayle Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 252.00
TYLER OWENS 411 Gayle Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 30.00
TYLER OWENS 411 Gayle Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 216.00
TYLER OWENS 411 Gayle Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 156.00
ROOSEVELT PAYNE 10605 Parkwood Drive Bastrop, LA 71220	09/30/2023	Campaign Worker	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,510.00
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)
DEARIA POLLY Delhi Charter 6490 Hwy 17 Delhi, LA 71232	09/29/2023	District 34 Scholarship-Delhi Charter	\$ 250.00
RACEWAY #6863 104 S. College Avenue Monroe,, LA 71203	10/13/2023	Fuel for District Travel	\$ 22.34
RICHLAND PARISH CHAMBER OF COMMERCE 905 Julia Street Rayville, LA 71269	09/28/2023	Golf Tournament Fundraiser	\$ 500.00
TYTAEJAH RIVERA Madison High School 1234 Madison High Drive S Tallulah, LA 71282	10/23/2023	Madison High Scholarship	\$ 250.00
LILY ROBINSON 712 Griffin Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 40.00
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	10/14/2023	Elections Day Supplies/Refreshments	\$ 80.09
DON SCOTT 127 Taft Street Bastrop, LA 71220	10/11/2023	Campaign Worker	\$ 1,500.00
LINDA F SHOEMAKER 614 Griffin Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 30.00
3. SUBTOTAL (optional)			\$2,672.43
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)
LINDA F SHOEMAKER 614 Griffin Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 216.00
SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	10/03/2023	Parade Supplies & Snacks	\$ 424.84
SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	10/19/2023	Parade Candy/Giveaways	\$ 316.47
JOHNNY SIMMONS, SR. 4313 Crown Circle Monroe, LA 71203	10/14/2023	Canvasser	\$ 70.00
JOHNNY SIMMONS, SR. 4313 Crown Circle Monroe, LA 71203	09/26/2023	Canvasser	\$ 315.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	09/28/2023	Yard signs, push cards, Campaign Printing	\$ 3,484.38
VINSON SMITH 425 Pargoud Drive Monroe, LA 71202	10/14/2023	Campaign	\$ 150.00
BRIDGETTE TAYLOR 1301 Bell Street Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 156.00
3. SUBTOTAL (optional)			\$5,132.69
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)
BRIDGETTE TAYLOR 1301 Bell Street Lake Providence, LA 71254	10/10/2023	Campaign Worker	\$ 528.10
TENSAS GAZETTE 118 Arts Drive St. Joseph, LA 71366	10/10/2023	Ads for Back to School	\$ 477.18
VALORIE THOMPSON 806 Sparrow Street, Apt. 14 Lake Providence, LA 71254	10/09/2023	Campaign Worker	\$ 648.00
VALORIE THOMPSON 806 Sparrow Street, Apt. 14 Lake Providence, LA 71254	09/29/2023	Canvasser	\$ 147.60
VALORIE THOMPSON 806 Sparrow Street, Apt. 14 Lake Providence, LA 71254	10/14/2023	Canvasser	\$ 96.00
VALORIE THOMPSON 806 Sparrow Street, Apt. 14 Lake Providence, LA 71254	10/19/2023	Canvasser	\$ 172.80
ELLEN THURMAN 111 West Oughbourne Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 40.00
TOWER SELF STORAGE 1251 Fulton Drive Monroe, LA 71201	10/01/2023	Storage for Campaign Signs, Materials	\$ 144.00
3. SUBTOTAL (optional)			\$2,253.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEVORIS TURPIN 505 Darbonne Street Monroe, LA 71203	09/30/2023	Campaign Worker	\$ 1,500.00
WAL-MART STORES-BASTROP 6091 Mer Rouge Road Bastrop, LA 71220	10/01/2023	Community Giveaways for Parade	\$ 175.62
LAPITERIA WATSON P.O. Box 501 St. Joseph, LA 71366	09/26/2023	Canvasser	\$ 220.00
LAPITERIA WATSON P.O. Box 501 St. Joseph, LA 71366	10/11/2023	Campaign Worker	\$ 220.00
LAPITERIA WATSON P.O. Box 501 St. Joseph, LA 71366	10/14/2023	Canvasser	\$ 60.00
LATASHA WELLS 300 Claxton Street, Apt. 1 Tallulah, LA 71282	10/14/2023	Canvasser	\$ 60.00
LATASHA WELLS 300 Claxton Street, Apt. 1 Tallulah, LA 71282	09/28/2023	Canvasser	\$ 230.00
LATASHA WELLS 300 Claxton Street, Apt. 1 Tallulah, LA 71282	10/09/2023	Canvasser	\$ 370.00
3. SUBTOTAL (optional)			\$2,835.62
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)
CANTRINA WHITE 316 West Craig Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 72.00
GLYNISHA L WHITE 110 Canal Street Ferriday, LA 71334	10/09/2023	Campaign Worker	\$ 250.00
GLYNISHA L WHITE 110 Canal Street Ferriday, LA 71334	10/13/2023	Canvasser	\$ 300.00
WHITNEY'S CATERING 101 Tennessee Street Delhi, LA 71232	10/13/2023	Watch Party Refreshments	\$ 2,500.00
DAVIYOUNCE WILLIAMS Rayville High School 193 Highway 3048 Rayville, LA 71269	10/20/2023	Rayville High Scholarship	\$ 250.00
HOWARD WILLIAMS 811 Orange Street Monroe, LA 71201	10/14/2023	Campaign	\$ 150.00
PAMELA WILLIAMS 110 Kirby Street Tallulah, LA 71282	10/14/2023	Canvasser	\$ 30.00
PAMELA WILLIAMS 110 Kirby Street Tallulah, LA 71282	10/09/2023	Canvasser	\$ 96.00
3. SUBTOTAL (optional)			\$3,648.00
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)
PAMELA WILLIAMS 110 Kirby Street Tallulah, LA 71282	09/26/2023	Canvasser	\$ 144.00
RONALD WILLIAMS 806 Warhorn Bastrop, LA 71220	10/10/2023	Canvasser	\$ 160.00
DON WILSON 1521 King Avenue Bastrop, LA 71220	10/11/2023	Campaign Coordinator	\$ 3,500.00
CHELSEA WYATT 2414 Ferrand Street, Ste 2 Monroe, LA 71202	09/27/2023	Canvasser	\$ 125.00
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	10/24/2023	Community Update Conferencing	\$ 68.93
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	09/25/2023	Community Update Conferencing	\$ 68.93
3. SUBTOTAL (optional)			\$4,066.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 89,826.57

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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)
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037	10/10/2023	Refund Overpayment	\$ 1,000.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N 5th Street Baton Rouge, LA 70802	10/18/2023	Refund of Overpayment	\$ 1,000.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	10/11/2023	Refund Overpayment	\$ 300.00
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	10/14/2023	Stripe Fees/J. Johnson	\$ 0.77
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	10/12/2023	Stripe Fees/R. Andrews	\$ 4.95
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	10/10/2023	Stripe Fees	\$ 70.05
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	10/12/2023	Stripe Fees/B. Trascher	\$ 12.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,388.52

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