

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

LA CONSERVATIVE MAJORITY PAC
3337 N. Hullen Street
Suite 301
Metairie, LA 70002

OFFICE USE ONLY

Report Number: 116701

Date Filed: 11/10/2023

Report Includes Schedules:

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



2. Date of Primary

Monthly

This report covers from 10/1/2023 through 10/31/2023

3. Type of Report:

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

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

a. Name

b. Position

c. Address

DONALD (BOYSIE)
BOLLINGER

Chairperson

400 POYDRAS ST.
#2480
NEW ORLEANS, LA 70130

WILLIAM J VANDERBROOK

Treasurer

3337 NORTH HULLEN ST.
SUITE 301
METAIRIE, LA 70002

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

VANDERBROOK & CO. CPA'S

b. Daytime Telephone

504-455-0762

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

This 10th day of November, 2023.

DONALD (BOYSIE) BOLLINGER

Signature of Committee/Chairperson

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Daytime Telephone

WILLIAM J VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

Daytime Telephone

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JASON AMATO 1168 MARQUETTE DR. LUTCHER, LA 70071	HD-81	REPUBLICAN	Support
MICHAEL BAYHEM P.O. BOX 1866 CHALMETTE, LA 70044	HD-103	REPUBLICAN	Support
BEAU BEAULLIEU 4109 WALNUT DR. NEW IBERIA, LA 70563	HD-48	REPUBLICAN	Support
STEPHANIE BERAULT P.O. BOX 3236 SLIDELL, LA 70459	HD-76	REPUBLICAN	Support
BETH BILLINGS 18 LANDSDOWNE LANE DESTREHAN, LA 70047	HD-56	REPUBLICAN	Support
JOSHUA CARLSON 209 SANDHURST DR. LAFAYETTE, LA 70508	HD-43	REPUBLICAN	Support
KIM CARVER 7 CARRIAGE LANE MANDEVILLE, LA 70471	HD-89	REPUBLICAN	Support
STEWART CATHEY, JR 404 TURTLE CROSSING MONROE, LA 71203	SD-33	REPUBLICAN	Support
STEWART CATHEY, JR P.O. BOX 9021 MONROE, LA 71211	SD-33	REPUBLICAN	Support
DAVID EATON CAMPAIGN 109 CATAMARON DR. YOUNGSVILLE, LA 70592	HD-49	REPUBLICAN	Support
DARYL DESHOTEL 7845 HWY 1 MANSURA, LA 71350	HD-28	REPUBLICAN	Support
JESSICA DOMANGUE 700 CENTRAL AVENUE HOUMA, LA 70364	HD-53	REPUBLICAN	Support
RICK EDMONDS 19214 CHARDONNAY AVE BATON ROUGE, LA 70817	SD-6	REPUBLICAN	Support
KATHY EDMONSTON 43510 N. PINE CREST ST. GONZALES, LA 70737	HD-88	REPUBLICAN	Support
PETER EGAN 190 EAGLE ROAD COVINGTON, LA 70435	HD-74	REPUBLICAN	Support

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JULIE EMERSON P.O. BOX 1139 CARENCRO, LA 70520	HD-39	REPUBLICAN	Support
TAMMI FABRE 428 PECAN AVENUE NEW ROADS, LA 70760	HD-18	REPUBLICAN	Support
MICHAEL FESI 3341 BAYOU BLACK DR. HOUMA, LA 70360	SD-20	REPUBLICAN	Support
FRANKLIN FOIL 412 N. FOURTH ST. SUITE 240 BATON ROUGE, LA 70802	SD-16	REPUBLICAN	Support
JAY GALLE 3433 HWY 190 UNIT 310 MANDEVILLE, LA 70471	HD-104	REPUBLICAN	Support
JONATHAN GOUDEAU 102 KEENELAND LANE LAFAYETTE, LA 70503	HD-31	REPUBLICAN	Support
KELLEEN HENNESSY DICKERSON 35104 PERKINS ROAD DENHAM SPRINGS, LA 70706	HD-64	REPUBLICAN	Support
CHANCE HENRY 1174 LAFOSSE ROAD MORSE, LA 70559	HD-42	REPUBLICAN	Support
VALERIE HODGES 33885 CYPRESS BLUFF DENHAM SPRINGS, LA 70706	SD-13	REPUBLICAN	Support
DODIE HORTON 1864 SPARROW RIDGE HAUGHTON, LA 71037	HD-9	REPUBLICAN	Support
JACOB LANDRY CAMPAIGN 300 S. BROADWAY ST. ERATH, LA 70533	HD-49	REPUBLICAN	Support
JASON DEWITT CAMPAIGN 704 BLARNEY ST. BOYCE, LA 71409	HD-25	REPUBLICAN	Support
JEREMY LACOMBE P.O. BOX 370 LIVONIA, LA 70755	HD-18	REPUBLICAN	Oppose
DANNY MCCORMICK P.O. BOX 160 OIL CITY, LA 71061	HD-1	REPUBLICAN	Support
DIXON MCMAKIN 742 N. 5TH ST. BATON ROUGE, LA 70802	HD-68	REPUBLICAN	Support

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
MICHAEL MELERINE 401 MARKET ST. SUITE 1150 SHREVEPORT, LA 71101	HD-6	REPUBLICAN	Support
BLAKE MIGUEZ 107 W HWY 90 NEW IBERIA, LA 70560	SD-22	REPUBLICAN	Support
GREGORY MILLER P.O. BOX 190 NORCO, LA 70079	SD-19	REPUBLICAN	Support
ALBERT "BUDDY" MINCEY, JR. 10983 LA HWY 1033 DENHAM SPRINGS, LA 70726	SD-13	REPUBLICAN	Oppose
BRACH MYERS 513 BEVERLY DR. LAFAYETTE, LA 70503	HD-45	REPUBLICAN	Support
CHARLES OWEN 2015 NOLAN TRACE LEESVILLE, LA 71446	HD-30	REPUBLICAN	Support
THOMAS PRESSLY 634 ONEONTA ST. SHREVEPORT, LA 71106	SD-38	REPUBLICAN	Support
ALAN SEABAUGH 401 MARKET ST. SUITE 1150 SHREVEPORT, LA 71101	SD-31	REPUBLICAN	Support
TRISH LELEUX CAMPAIGN 2141 COULEE CROSSING WOODWORTH, LA 71485	HD-25	REPUBLICAN	Support
ROGER WILDER P.O. BOX 1863 DENHAM SPRINGS, LA 70727	HD-71	REPUBLICAN	Support
JEFFREY WILEY 40217 DOVE ESTATES CT. GONZALES, LA 70737	HD-81	REPUBLICAN	Support
JOHN WYBLE 127 SMITH ROAD FRANKLINTON, LA 70438	HD-75	REPUBLICAN	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 155,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 155,000.00
5. Other Receipts (Schedule A-3)	\$ 728.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 155,728.12

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 418,508.85
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 35,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 453,508.85
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 453,508.85

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 363,780.20
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 155,728.12
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 453,508.85
20. Funds on hand at close of reporting period	\$ 65,999.47

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
F. RANDAL JOHNSON 927 CYRIL AVENUE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$5,000.00	\$5,000.00
PLACID REFINING COMPANY LLC 1940 HWY 1 N PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$37,500.00	\$37,500.00
REPUBLICAN PARTY OF LOUISIANA 530 LAKELAND DR. SUITE 215 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/04/2023	\$75,000.00	\$75,000.00
DAVID E ROBERTS 17927 E AUGUSTA DRIVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$37,500.00	\$37,500.00
4. SUBTOTAL (this page)		\$ 155,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 155,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BANKPLUS P.O. BOX 1830 COVINGTON, LA 70434	INTEREST INCOME	10/31/2023	\$728.12
5. Total OTHER RECEIPTS during this reporting period			\$ 728.12

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIBE.CO 1700 WEST IRVING PARK ROAD CHICAGO, IL 60613	10/11/2023	INDEPENDENT EXPENDITURE: SD-13 OPPOSITION TELEVISION	\$ 2,000.00
VIBE.CO 1700 WEST IRVING PARK ROAD CHICAGO, IL 60613	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION TELEVISION	\$ 6,000.00
BANKPLUS P.O. BOX 1830 COVINGTON, LA 70434	10/04/2023	GENERIC PAC BANK CHARGE	\$ 25.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TAMMI FABRE	10/31/2023	INDEPENDENT EXPENDITURE: HD-18 MEDIA PRODUCTION EXPENSE	\$ 3,365.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/04/2023	INDEPENDENT EXPENDITURE: SD-13 MEDIA PRODUCTION EXPENSE	\$ 5,100.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/17/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 1,250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 750.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/11/2023	INDEPENDENT EXPENDITURE: SD-13 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 20,490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 8,000.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/03/2023	INDEPENDENT EXPENDITURE: HD-105 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 2,000.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/03/2023	INDEPENDENT EXPENDITURE: SD-13 DIGITAL MEDIA EXPENSE	\$ 3,500.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/03/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 6,000.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/03/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 2,000.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> RICK � EDMONDS	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/05/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/05/2023	INDEPENDENT EXPENDITURE: SD-22 DIGITAL MEDIA EXPENSE	\$ 250.00
3. SUBTOTAL (optional)			\$ 14,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> BRACH MYERS	10/05/2023	INDEPENDENT EXPENDITURE: HD-45 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> GREGORY MILLER	10/05/2023	INDEPENDENT EXPENDITURE: SD-19 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> JOSHUA CARLSON	10/05/2023	INDEPENDENT EXPENDITURE: HD-43 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> ROGER WILDER	10/05/2023	INDEPENDENT EXPENDITURE: HD-71 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> JAY GALLE	10/05/2023	INDEPENDENT EXPENDITURE: HD-104 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 <u>Candidate Beneficiary:</u> CHANCE HENRY	10/05/2023	INDEPENDENT EXPENDITURE: HD-42 DIGITAL MEDIA EXPENSE	\$ 250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/05/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 500.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 500.00
3. SUBTOTAL (optional)			\$ 2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 2,000.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/05/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> CHANCE HENRY	10/05/2023	INDEPENDENT EXPENDITURE: HD-42 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> JAY GALLE	10/05/2023	INDEPENDENT EXPENDITURE: HD-104 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> ROGER WILDER	10/05/2023	INDEPENDENT EXPENDITURE: HD-71 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> JOSHUA CARLSON	10/05/2023	INDEPENDENT EXPENDITURE: HD-43 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> GREGORY MILLER	10/05/2023	INDEPENDENT EXPENDITURE: SD-19 DIGITAL MEDIA EXPENSE	\$ 250.00
3. SUBTOTAL (optional)			\$ 2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> BRACH MYERS	10/05/2023	INDEPENDENT EXPENDITURE: HD-45 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/05/2023	INDEPENDENT EXPENDITURE: SD-22 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/05/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> RICK EDMONDS	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 DIGITAL MEDIA EXPENSE	\$ 250.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/03/2023	INDEPENDENT EXPENDITURE: SD-13 DIGITAL MEDIA EXPENSE	\$ 3,000.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/03/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 1,500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/03/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 3,500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/03/2023	INDEPENDENT EXPENDITURE: HD-105 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 10,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 6,000.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 Candidate Beneficiary: ALAN SEABAUGH	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA EXPENSE	\$ 500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 750.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 1,500.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/17/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 750.00
COURTNEY GUASTELLA 6048 MARSHALL FOCH NEW ORLEANS, LA 70124	10/17/2023	GENERIC PAC FUNDRAISING CONSULTING FEE	\$ 17,000.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/03/2023	INDEPENDENT EXPENDITURE: HD-105 OPPOSITION MEDIA PRODUCTION COSTS	\$ 750.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/03/2023	GENERIC PAC WEBSITE UPDATE	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> DODIE HORTON	10/05/2023	INDEPENDENT EXPENDITURE: HD-9 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/03/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION MEDIA COMMISSION	\$ 750.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/03/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION MEDIA COMMISSION	\$ 1,875.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/03/2023	INDEPENDENT EXPENDITURE: HD-105 OPPOSITION MEDIA COMMISSION	\$ 750.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/03/2023	INDEPENDENT EXPENDITURE: SD-13 MEDIA COMMISSION	\$ 1,500.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEPHANIE BERAULT	10/05/2023	INDEPENDENT EXPENDITURE: HD-76 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> DIXON MCKAKIN	10/05/2023	INDEPENDENT EXPENDITURE: HD-68 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> TAMMI FABRE	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL COMMISSION	\$ 450.00
3. SUBTOTAL (optional)			\$ 900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> MICHAEL BAYHEM	10/05/2023	INDEPENDENT EXPENDITURE: HD-103 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> RODNEY SCHAMERHORN	10/05/2023	INDEPENDENT EXPENDITURE: HD-24 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> KIM CARVER	10/05/2023	INDEPENDENT EXPENDITURE: HD-89 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> PETER EGAN	10/05/2023	INDEPENDENT EXPENDITURE: HD-74 DIRECT MAIL COMMISSION	\$ 450.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/05/2023	INDEPENDENT EXPENDITURE: SD-22 DIRECT MAIL COMMISSION	\$ 945.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/17/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA COMMISSION	\$ 300.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/05/2023	INDEPENDENT EXPENDITURE: SD-31 MEDIA PRODUCTION COSTS	\$ 250.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/05/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA COMMISSION	\$ 300.00
3. SUBTOTAL (optional)			\$ 550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA COMMISSION	\$ 225.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> RICK � EDMONDS	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/05/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/05/2023	INDEPENDENT EXPENDITURE: SD-22 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> BRACH MYERS	10/05/2023	INDEPENDENT EXPENDITURE: HD-45 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> ROGER WILDER	10/05/2023	INDEPENDENT EXPENDITURE: HD-71 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> JOSHUA CARLSON	10/05/2023	INDEPENDENT EXPENDITURE: HD-43 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> JAY GALLE	10/05/2023	INDEPENDENT EXPENDITURE: HD-104 DIGITAL MEDIA COMMISSION	\$ 75.00
3. SUBTOTAL (optional)			\$ 150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> CHANCE HENRY	10/05/2023	INDEPENDENT EXPENDITURE: HD-42 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/05/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIGITAL MEDIA COMMISSION	\$ 150.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIGITAL MEDIA COMMISSION	\$ 150.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 OPPOSITION DIGITAL MEDIA COMMISSION	\$ 750.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> GREGORY MILLER	10/05/2023	INDEPENDENT EXPENDITURE: SD-19 DIGITAL MEDIA COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA BUY COMMISSION	\$ 75.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA PRODUCTION COST	\$ 750.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/11/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIRECT MAIL COMMISSION	\$ 700.82
3. SUBTOTAL (optional)			\$ 1,450.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/11/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIRECT MAIL COMMISSION	\$ 360.20
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION DIGITAL MEDIA BUY COMMISSION	\$ 3,000.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/11/2023	INDEPENDENT EXPENDITURE: SD-13 OPPOSITION DIGITAL MEDIA BUY COMMISSION	\$ 900.00
HULU 2500 BROADWAY 2ND FLOOR SANTA MONICA, CA 90404	10/11/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION TELEVISION	\$ 10,000.00
HULU 2500 BROADWAY 2ND FLOOR SANTA MONICA, CA 90404	10/11/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION TELEVISION	\$ 3,000.00
HULU 2500 BROADWAY 2ND FLOOR SANTA MONICA, CA 90404 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/11/2023	INDEPENDENT EXPENDITURE: SD-13 TELEVISION	\$ 3,000.00
HULU 2500 BROADWAY 2ND FLOOR SANTA MONICA, CA 90404 <u>Candidate Beneficiary:</u> MICHAEL BAYHEM	10/11/2023	INDEPENDENT EXPENDITURE: HD-103 TELEVISION	\$ 3,000.00
HULU 2500 BROADWAY 2ND FLOOR SANTA MONICA, CA 90404	10/11/2023	INDEPENDENT EXPENDITURE: SD-6 OPPOSITION TELEVISION	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HULU 2500 BROADWAY 2ND FLOOR SANTA MONICA, CA 90404	10/11/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION TELEVISION	\$ 10,000.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/30/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL	\$ 6,767.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/09/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL	\$ 10,157.20
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/09/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL	\$ 10,157.20
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/09/2023	INDEPENDENT EXPENDITURE: SD-22 DIRECT MAIL	\$ 6,468.30
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/09/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL	\$ 7,355.42
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: SD-38 OPPOSITION DIRECT MAIL PRINTING	\$ 10,139.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> THOMAS PRESSLY	10/11/2023	INDEPENDENT EXPENDITURE: SD-38 DIRECT MAIL	\$ 8,185.60
3. SUBTOTAL (optional)			\$ 25,680.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> DODIE HORTON	10/11/2023	INDEPENDENT EXPENDITURE: HD-9 DIRECT MAIL	\$ 4,336.35
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> THOMAS PRESSLY	10/09/2023	INDEPENDENT EXPENDITURE: SD-38 DIRECT MAIL	\$ 7,165.47
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> MICHAEL BAYHEM	10/09/2023	INDEPENDENT EXPENDITURE: HD-103 DIRECT MAIL PRODUCTION COSTS	\$ 3,215.53
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> MICHAEL BAYHEM	10/09/2023	INDEPENDENT EXPENDITURE: HD-103 DIRECT MAIL	\$ 3,476.47
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: SD-22 OPPOSITION DIRECT MAIL PRINTING	\$ 9,733.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: HD-9 OPPOSITION DIRECT MAIL PRINTING	\$ 5,101.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: HD-103 OPPOSITION DIRECT MAIL PRINTING	\$ 4,494.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: SD-22 OPPOSITION DIRECT MAIL PRINTING	\$ 9,722.00
3. SUBTOTAL (optional)			\$ 19,317.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: SD-38 OPPOSITION DIRECT MAIL PRINTING	\$ 9,734.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: HD-9 OPPOSITION DIRECT MAIL PRINTING	\$ 5,073.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2023	INDEPENDENT EXPENDITURE: HD-103 OPPOSITION DIRECT MAIL PRINTING	\$ 4,254.00
MUDSHARE 888 BRICKWELL AVENUE SUITE 300 MIAMI, FL 33131 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/04/2023	INDEPENDENT EXPENDITURE: SD-13 VIDEO TEXT MESSAGING	\$ 2,894.00
NUMINAR INC. 1201 WILSON BLVD ARLINGTON, VA 22209 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/17/2023	INDEPENDENT EXPENDITURE: SD-13 DIGITAL MEDIA EXPENSE	\$ 1,572.39
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119	10/11/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION DIRECT MAIL PRINTING	\$ 2,401.36
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119	10/11/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION DIRECT MAIL PRINTING	\$ 4,672.08
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> DODIE HORTON	10/05/2023	INDEPENDENT EXPENDITURE: HD-9 DIRECT MAIL PRINTING	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 11,645.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> DIXON MCMAKIN	10/05/2023	INDEPENDENT EXPENDITURE: HD-68 DIRECT MAIL PRINTING	\$ 3,000.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/05/2023	INDEPENDENT EXPENDITURE: SD-22 DIRECT MAIL PRINTING	\$ 6,300.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> PETER EGAN	10/05/2023	INDEPENDENT EXPENDITURE: HD-74 DIRECT MAIL PRINTING	\$ 3,000.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> KIM CARVER	10/05/2023	INDEPENDENT EXPENDITURE: HD-89 DIRECT MAIL PRINTING	\$ 3,000.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> RODNEY SCHAMERHORN	10/05/2023	INDEPENDENT EXPENDITURE: HD-24 DIRECT MAIL COMMISSION	\$ 3,000.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> MICHAEL BAYHEM	10/05/2023	INDEPENDENT EXPENDITURE: HD-103 DIRECT MAIL PRINTING	\$ 3,000.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> TAMMI FABRE	10/05/2023	INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL PRINTING	\$ 3,000.00
PEL HUGHES PRINTING 3801 TOULOUSE ST. NEW ORLEANS, LA 70119 <u>Candidate Beneficiary:</u> STEPHANIE BERAULT	10/05/2023	INDEPENDENT EXPENDITURE: HD-76 DIRECT MAIL PRINTING	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 12,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: SD-22 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 4,761.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: SD-38 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 4,337.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> THOMAS PRESSLY	10/11/2023	INDEPENDENT EXPENDITURE: SD-38 DIRECT MAIL PRODUCTION COSTS	\$ 3,311.40
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/09/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL PRODUCTION COSTS	\$ 4,540.80
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> THOMAS PRESSLY	10/09/2023	INDEPENDENT EXPENDITURE: SD-38 DIGITAL MEDIA BUY COMMISSION	\$ 1,708.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> THOMAS PRESSLY	10/09/2023	INDEPENDENT EXPENDITURE: SD-38 DIRECT MAIL PRODUCTION COSTS	\$ 4,331.53
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> DODIE HORTON	10/11/2023	INDEPENDENT EXPENDITURE: HD-9 DIRECT MAIL PRODUCTION COSTS	\$ 2,349.65
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/09/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL PRODUCTION COSTS	\$ 4,540.80
3. SUBTOTAL (optional)			\$ 12,929.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/09/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL PRODUCTION COSTS	\$ 4,550.58
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> BLAKE MIGUEZ	10/09/2023	INDEPENDENT EXPENDITURE: SD-22 DIRECT MAIL PRODUCTION COSTS	\$ 4,992.70
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: SD-38 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 4,742.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION DIGITAL MEDIA BUY COMMISSION	\$ 1,305.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION DIGITAL MEDIA PRODUCTION COST	\$ 4,500.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: HD-9 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 3,175.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: SD-22 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 4,772.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: HD-103 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 3,991.00
3. SUBTOTAL (optional)			\$ 16,438.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: HD-103 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 3,751.00
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/02/2023	INDEPENDENT EXPENDITURE: HD-9 OPPOSITION DIRECT MAIL PRODUCTION COSTS	\$ 3,147.00
SMITH & FAWER LLC 201 ST. CHARLES AVENUE SUITE 3702 NEW ORLEANS, LA 70170	10/11/2023	GENERIC PAC LEGAL SERVICES	\$ 3,854.00
STREAMTV NETWORKS 2009 CHESTNUT ST. PHILADELPHIA, PA 19103	10/05/2023	INDEPENDENT EXPENDITURE: SD-6 OPPOSITION TELEVISION	\$ 1,500.00
STREAMTV NETWORKS 2009 CHESTNUT ST. PHILADELPHIA, PA 19103	10/03/2023	INDEPENDENT EXPENDITURE: HD-105 OPPOSITION TELEVISION	\$ 1,500.00
STREAMTV NETWORKS 2009 CHESTNUT ST. PHILADELPHIA, PA 19103	10/03/2023	INDEPENDENT EXPENDITURE: HD-68 OPPOSITION TELEVISION	\$ 1,500.00
STREAMTV NETWORKS 2009 CHESTNUT ST. PHILADELPHIA, PA 19103	10/03/2023	INDEPENDENT EXPENDITURE: HD-18 OPPOSITION TELEVISION	\$ 3,000.00
STREAMTV NETWORKS 2009 CHESTNUT ST. PHILADELPHIA, PA 19103 <u>Candidate Beneficiary:</u> VALERIE HODGES	10/03/2023	INDEPENDENT EXPENDITURE: SD-13 TELEVISION	\$ 3,500.00
3. SUBTOTAL (optional)			\$ 9,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/30/2023	INDEPENDENT EXPENDITURE: SD-31 DIRECT MAIL PRODUCTION COSTS	\$ 2,647.00
YOUTUBE 901 CHERRY AVENUE SAN BRUNO, CA 94066 <u>Candidate Beneficiary:</u> ALAN SEABAUGH	10/05/2023	INDEPENDENT EXPENDITURE: SD-31 DIGITAL MEDIA EXPENSE	\$ 2,000.00
YOUTUBE 901 CHERRY AVENUE SAN BRUNO, CA 94066	10/11/2023	INDEPENDENT EXPENDITURE: SD-13 OPPOSITION DIGITAL MEDIA EXPENSE	\$ 2,000.00
ZETA GLOBAL 3 PARK AVENUE 33RD FLOOR NEW YORK, NY 10016 <u>Candidate Beneficiary:</u> THOMAS PRESSLY	10/09/2023	INDEPENDENT EXPENDITURE: SD-38 DIGITAL MEDIA	\$ 11,386.00
ZETA GLOBAL 3 PARK AVENUE 33RD FLOOR NEW YORK, NY 10016	10/02/2023	INDEPENDENT EXPENDITURE: SD-31 OPPOSITION DIGITAL MEDIA	\$ 8,695.00
3. SUBTOTAL (optional)			\$ 22,081.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 418,508.85

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
MICHAEL BAYHEM P.O. BOX 1866 CHALMETTE, LA 70044	10/25/2023	\$ 2,500.00
KIM CARVER 7 CARRIAGE LANE MANDEVILLE, LA 70471	10/25/2023	\$ 2,500.00
STEWART CATHEY, JR 404 TURTLE CROSSING MONROE, LA 71203	10/03/2023	\$ 2,500.00
JESSICA DOMANGUE 700 CENTRAL AVENUE HOUMA, LA 70364	10/03/2023	\$ 2,500.00
JESSICA DOMANGUE 700 CENTRAL AVENUE HOUMA, LA 70364	10/25/2023	\$ 2,500.00
PETER EGAN 190 EAGLE ROAD COVINGTON, LA 70435	10/25/2023	\$ 2,500.00
TAMMI FABRE 428 PECAN AVENUE NEW ROADS, LA 70760	10/25/2023	\$ 2,500.00
JONATHAN GOUDEAU 102 KEENELAND LANE LAFAYETTE, LA 70503	10/06/2023	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 5,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KELLEE HENNESSY DICKERSON 35104 PERKINS ROAD DENHAM SPRINGS, LA 70706	10/25/2023	\$ 2,500.00
KELLEE HENNESSY DICKERSON 35104 PERKINS ROAD DENHAM SPRINGS, LA 70706	10/03/2023	\$ 2,500.00
DIXON MCMAKIN 742 N. 5TH ST. BATON ROUGE, LA 70802	10/25/2023	\$ 2,500.00
MICHAEL MELERINE 401 MARKET ST. SUITE 1150 SHREVEPORT, LA 71101	10/03/2023	\$ 2,500.00
JOHN WYBLE P.O. BOX 80631 BATON ROUGE, LA 70898	10/25/2023	\$ 2,500.00
JOHN WYBLE P.O. BOX 80631 BATON ROUGE, LA 70898	10/03/2023	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 35,000.00

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