

# 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.)

District  
Ouachita  
34

**OFFICE USE ONLY**

**Report Number:** 78836

**Date Filed:** 9/12/2019

**Report Includes Schedules:**

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

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 9/2/2019

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Withdrawn       Filed after the election AND all loans and debts paid  
 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

LINDA J TURNER, TREASURER<sup>^</sup>  
1704 Blankston Road  
Monroe, LA 71202

9. Name of Person Preparing Report TREASURER LINDA J TURNER

Daytime Telephone 318-267-5559

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

This 12th day of September, 2019.

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

318-537-9759  
Daytime Telephone

Linda J Turner  
Signature of Treasurer

318-267-5559  
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>	This Period
1. Contributions (Schedule A-1)	\$ 51,226.27
2. In-kind Contributions (Schedule A-2)	\$ 869.20
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 52,095.47</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>\$ 52,095.47</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 79,996.62
10. Other Disbursements (Schedule E-2)	\$ 3,567.16
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>\$ 83,563.78</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 72,992.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 52,095.47
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 83,563.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 869.20
18. Funds on hand at close of reporting period	\$ 40,655.34

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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)	\$ 15,750.00
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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.	\$ 45,200.00

### NOTICE

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

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

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

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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)	
#1BAIL BONDS & RECOVERY LLC 217 Debigney Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$1,000.00	\$1,000.00
ISC CONSTRUCTORS LLC PO Box 77858 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$250.00	\$250.00
A-1 BAIL BONDS OF LOUISIANA LLC P.O. Box 1196 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
ABSOLUTE CARE INC. 500 North 21st Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$2,000.00
ADAMS AND REESE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,750.00
AFFORDABLE BAIL BONDS 300 Dolhonde Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHEM INC 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2019	\$500.00	\$1,000.00
NKEEKAM ANUMELE 2212 Island Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2019	\$1,000.00	\$1,000.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$300.00	\$1,550.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,250.00
AUBREY BALLARD 5028 Venecia Way Grand Prairie, TX 75052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$100.00	\$100.00
JOSEPH BARRETT 606 5th Street Oriska, ND 58063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2019	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$2,410.00	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)	
ALANA BELTON 138 Griffin Road Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$200.00	\$200.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2019	\$1,500.00	\$2,500.00
EMBRA BRIDGES 7540 Mackenzie New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2019	\$15.00	\$15.00
BRISTER & BRISTER 318 Morgan Street Lake Providence, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$500.00	\$500.00
CHASTITY BUTLER 311 Bunker Lane Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$200.00	\$200.00
CENTURYTEL, INC. ATTN: Controller's Group P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$2,250.00
4. SUBTOTAL (this page)		\$2,915.00	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)	
PAMELA CHISLEY PO Box 6002 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$200.00	\$200.00
JEFF COPESEY 3058 Torrance Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$500.00
COTTONPORT CORNER DRUG LLC 206 Choupique Lane Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2019	\$50.00	\$50.00
COURSON NICKEL LLC 453 Lafayette, Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,000.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$250.00	\$750.00
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Avenue New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,000.00	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)	
CVS CAREMARK P.O. Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$500.00
DELTA AMERICAN HEALTHCARE INC. P.O. Box 727 Delhi, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2019	\$1,000.00	\$1,000.00
DEMETRIUS DIXON 206 East 9th Hope, AR 71801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$200.00	\$200.00
BENNIE B DUNCAN 309 Oaklawn Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$200.00	\$200.00
E-Z BAIL BONDS 2000 Olive Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$200.00	\$200.00
ELITE HEALTH CARE ALLIANCE OF LOUISIANA 1510 S 2nd Street Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2019	\$700.00	\$950.00
4. SUBTOTAL (this page)		\$2,800.00	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)	
ENPAC P.O. Box 2431 Mail Unit L-NORT-4A Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2019	\$1,000.00	\$3,500.00
ENPAC P.O. Box 2431 Mail Unit L-NORT-4A Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$1,000.00	\$2,500.00
JOSHUA FAUVER 7 N Magnolia Street Unit 3 Vidalia, LA 71373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2019	\$23.97	\$23.97
ADRIAN J FISHER 6706 Cypress Point Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$500.00	\$1,500.00
SHELIA FOBBS PO Box 1196 Grambling, LA 71245  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$500.00	\$500.00
MARK A FONTENOT 101 Fursman Street Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,023.97	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)	
DERRICK FRAZIER 2114 Hollowood Way Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2019	\$100.00	\$100.00
GALLION POTATO COMPANY 10790 Whitestar Drive Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2019	\$500.00	\$500.00
TREY T GEORGE 409 N. 7th Street Suite 3 West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$100.00
REMONA GOLDSBY P.O. Box 13011 Monroe, LA 71213  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$100.00	\$125.00
ALBERTA GREEN 401 Bayou Drive Monroe, LA 71209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$100.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$2,105.23
4. SUBTOTAL (this page)		\$1,400.00	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)	
VIVIAN HINER PO Box 412 St. Joseph, LA 71366  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2019	\$500.00	\$500.00
HORIZON PHARMA USA INC. 150 S Saunders Road Lake Forest, IL 60045  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2019	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$500.00	\$1,000.00
CAROLYN HUNT 3253 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$400.00	\$650.00
LATOYA JACKSON 4108 Harvey Street Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$600.00
JAY'S BAIL BONDS 119 Knowles Lane West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	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)	
JGC BAIL BONDS LLC 513 Fielding Avenue Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$100.00	\$100.00
SHERLANDA JOHNSON 76 Roy Drive, Apt B Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2019	\$50.00	\$50.00
FREDERICK JONES 1605 Lamy Lane Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$500.00	\$500.00
LEWIS D JONES P.O. Box 1072 Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$100.00	\$100.00
L. V. BROWN LLC 7110 Beauvoir Court New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,500.00
LA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2019	\$250.00	\$500.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,750.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$2,000.00
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue, Ste 200 Baton, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$500.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2019	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	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)	
LOUISIANA ECONOMIC EXPANSION 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$1,000.00	\$2,500.00
LOUISIANA FIRST PAC 403 Southaven Lane Shreveport, LA 71106  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$2,500.00	\$2,500.00
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2019	\$250.00	\$500.00
TONI LOWE PO Box 821138 Vicksburg, MS 39183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$100.00
MARCUS MADISON 19818 Shallow Shaft Lane Richmond, TX 77407  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2019	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
MAMA NETT'S BAILBONDS LLC 716 5th Avenue Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$100.00	\$100.00
BOBBY R MANNING 143 E. Shore Road Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$500.00	\$1,500.00
MARTINEZ CHIROPRACTIC LLC 1828 Tower Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$250.00	\$250.00
JENNIFER MARUSAK 1643 Bullrush Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$500.00	\$500.00
MC-PAC 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2019	\$1,000.00	\$1,000.00
CHERRY MORRIS 185 Joe White Road Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,750.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$1,250.00	\$3,000.00
HERMON OWENS 231 Windermere Blvd Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$300.00	\$300.00
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2019	\$1,000.66	\$1,000.66
JONATHAN PHILLIPS 134 Twin Oaks Drive West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$100.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2019	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,650.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANITRA PLEAS 4001 Pippin Street Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$100.00
CHARLES A RIDDLE 208 E Mark Street Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$100.00	\$100.00
SACRED RIGHT TO LIFE 3304 Oakleigh Circle Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2019	\$400.00	\$400.00
KERRY J SCOTT 2911 Cameron Street Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$100.00	\$100.00
SEAPAC 8712 Highway 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$1,000.00	\$1,000.00
SHADOW CONSTULTING LLC 75272 Rheusaw Parker Road Talisheek, LA 70464  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SMDGC1 LLC 909 Washington Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$500.00	\$500.00
TYRONE SMITH 7524 Malven Drive New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
ISAIAH SPEARS 909 Poydras Street Suite 1825 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$2,500.00	\$2,500.00
CONSUELO TATUM 143 Cooper Run Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$100.00	\$100.00
TBI PAC P.O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2019	\$1,000.00	\$1,250.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRY SHELLEY'S SHUCKING HOUSE 217 Derbigny Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 Laurel Street Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$1,750.00
THE GEO GROUP INC. PAC 621 MW 53rd Street Suite 700, Office 7109 Boca Raton, FL 33487  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
THE PINES SHOPPING CENTER LLC PO Drawer 590 Bastrop, LA 71221  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2019	\$400.00	\$400.00
LATRIAL L THOMPSON 2206 Standifer Avenue Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$200.00	\$200.00
TPG PAC INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$500.00	\$3,750.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	_____

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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)	
TUNICA-BILOXI TRIBE OF LA 150 Melacon Road Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2019	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$500.00
UNITED SURETY SERVICES INC 800 Johnston Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$1,000.00	\$1,000.00
VERN'S A-Q CLEANING SERVICES LLC 1007 Thomas Avenue Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2019	\$110.00	\$110.00
VERTEX PHARMACEUTICALS INCORPORATION Political Contributions 50 Northern Avenue Boston, MA 02210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2019	\$500.00	\$1,500.00
WALGREENS 104 Wilmot Road MS #1459 Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,110.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHERRY R WILSON 195 Weatherford Road Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$50.00	\$50.00
JANICE H WINDER 2089 Highway 80 E Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2019	\$666.64	\$666.64
JIMMIE M WOODS 5668 Bancroft Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$966.64	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 51,226.27	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 15,750.00</u>

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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)	
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Logo License Plates	07/09/2019	\$160.00	\$160.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Refreshments	03/18/2019	\$359.20	\$1,605.23
MICHAEL S THOMPSON BAILBONDS 2101 Martin Luther King Drive Monroe, LA 71202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Fundraiser Event	06/13/2019	\$350.00	\$350.00
4. SUBTOTAL (this page)			\$869.20	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 869.20	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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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)
BLACK BUSINESS OWNERS UNITED PO Box 2852 Monroe, LA 71207	01/07/2019	Ads	\$ 400.00
ULM ALUMNI ASSOCIATION 700 University Avenue Monroe, LA 71209	07/23/2019	Richland/WC/EC/Mad Chapter Luncheon	\$ 25.00
ULM ALUMNI ASSOCIATION 700 University Avenue Monroe, LA 71209	07/23/2019	Richland/WC/EC/Mad Chapter Luncheon	\$ 50.00
24 HOUR WRISTBANDS 14550 Beechnut Street Houston, TX 77083	07/15/2019	Logo Koozies	\$ 235.50
24 HOUR WRISTBANDS 14550 Beechnut Street Houston, TX 77083	07/01/2019	Logo Wristbands	\$ 123.94
24 HOUR WRISTBANDS 14550 Beechnut Street Houston, TX 77083	07/01/2019	Logo Wristbands	\$ 282.60
ALPHA KAPPA ALPHA SOROITY INC PO Box 1236 West Monroe, LA 71291	01/18/2019	Ad	\$ 100.00
AMAZON MARKETPLACE 1516 Second Avenue Seattle, WA 98101	07/08/2019	Campaign Promo Equipment	\$ 99.95
3. SUBTOTAL (optional)			\$1,316.99
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)
AMAZON MARKETPLACE 1516 Second Avenue Seattle, WA 98101	07/08/2019	Campaign Promo Equipment	\$ 129.99
AMIGOS RESTAURANT 7702 DeSiard Street Monroe, LA 71201	01/25/2019	Legis Staff Meeting/Lunch	\$ 33.41
BASTROP ENTERPRISE 1510 Elm Street Bastrop, LA 71220	08/27/2019	Annual Subscription	\$ 39.99
BASTROP HIGH SCHOOL FOOTBALL Ram Football 1621 Milton Street Monroe, LA 71201	07/30/2019	Football Ad/Sponsor	\$ 1,050.00
BENJAMIN BELL 500 Lincoln Road Apt 6 Monroe, LA 71203	07/26/2019	Promotion Fundraiser	\$ 125.00
BENJAMIN BELL 500 Lincoln Road Apt 6 Monroe, LA 71203	07/16/2019	Fundraiser Promotion	\$ 125.00
BEST BUY 4429 Pecanland Drive Monroe, LA 71201	08/27/2019	Office Equipment	\$ 225.28
BETTER LOVE YOURSELF 2214 E 70th Place Chicago, IL 60649	07/25/2019	Scholarship/Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,778.67
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)
BISTROLP & CATERING Russell Mims 125 Cambridge Drive Monroe, LA 71202	03/06/2019	Meals for Meeting/Links	\$ 700.00
BLUE STAR MOTHERS OF NE LA 105 Industrial Street West Monroe, LA 71291	06/20/2019	Sponsorship	\$ 500.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	07/19/2019	Campaign Tshirts	\$ 1,916.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	07/09/2019	Flyer Design	\$ 125.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	08/07/2019	Community Event Photography	\$ 500.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	08/23/2019	Campaign Printing/Flyers	\$ 200.00
BROADMOOR FLORISTQ 3950 Youree Drive Shreveport, LA 71105	06/11/2019	Condolence Member Family	\$ 89.97
BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203	03/06/2019	Meeting Supplies/Links	\$ 36.47
3. SUBTOTAL (optional)			\$4,067.44
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)
BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203	07/26/2019	Fundraiser/Ice	\$ 8.79
BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203	07/29/2019	Worker Refreshments	\$ 55.63
BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203	07/29/2019	Fuel	\$ 31.37
TY'KIA BUTLER 416 Lakeshore Drive Monroe, LA 71203	08/18/2019	Phone Canvass	\$ 29.00
CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301	07/30/2019	Robo Call	\$ 30.96
CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301	07/30/2019	Robo Call Add'l Fee	\$ 5.54
CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301	08/15/2019	Robo Call Community Event	\$ 470.11
CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301	08/19/2019	Robo Call Community Event	\$ 490.00
3. SUBTOTAL (optional)			\$1,121.40
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)
CARNIVAL MART 8696 Florline Blvd, #8152 Baton Rouge, LA 70815	03/05/2019	Children's Program Donation Riverside	\$ 179.09
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	01/14/2019	Scholarship/Taylor	\$ 120.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	08/14/2019	Membership/Dues	\$ 250.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	08/09/2019	Sponsorship/NELA Delegation	\$ 100.00
AL CHERRY 116 Monticello Drive Monroe, LA 71203	08/12/2019	DJ/Back to School	\$ 300.00
CHEVRON BASTROP 1630 East Madison Bastrop, LA 71220	07/09/2019	Fuel	\$ 40.22
CHEVRON DELHI 420 Highway 577S Delhi, LA 71232	03/28/2019	Fuel/District Travel Campaign	\$ 48.60
CHEVRON MONROE 1800 Forsythe Avenue Monroe, LA 71201	07/16/2019	Fuel	\$ 32.74
3. SUBTOTAL (optional)			\$1,070.65
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)
CHEVRON MONROE 1800 Forsythe Avenue Monroe, LA 71201	08/09/2019	Fuel	\$ 20.09
CHEVRON 7730 Gilbert Street Gilbert, LA 71336	02/11/2019	Fuel	\$ 31.31
CHEVRON 111 Lobdell Hwy Port Allen, LA 70767	02/11/2019	Fuel	\$ 32.47
ELAINE CLAY PO Box 4568 Monroe, LA 71211	08/18/2019	Phone Canvass	\$ 53.00
CLEO FIELDS CAMPAIGN 2147 Government Street Baton Rouge, LA 70806	08/09/2019	Campaign Contribution	\$ 2,500.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/01/2019	Pentagon Apt Utilities/Cable	\$ 108.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/29/2019	Pentagon Apts. Utilities/Cable	\$ 133.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/14/2019	Pentagon Apts Utilities/Cable	\$ 108.68
3. SUBTOTAL (optional)			\$2,987.93
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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/28/2019	Pentagon Utilities/Cable	\$ 108.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/07/2019	Pentagon Utilities/Cable	\$ 233.76
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/29/2019	Pentagon Utilities/Cable	\$ 108.68
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	05/28/2019	Pentagon Utilities/Cable	\$ 108.69
DANSBY'S TAYLOR RENTAL 2102 Forsythe Avenue Monroe, LA 71201	07/25/2019	Tables/Chairs Fundraiser	\$ 381.02
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	05/15/2019	Flight Change/VB	\$ 82.00
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	01/22/2019	Baggage Fee DC	\$ 70.00
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	01/18/2019	Baggage Fees DC	\$ 30.00
3. SUBTOTAL (optional)			\$1,122.84
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)
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	04/05/2019	Speaker/NIFLA	\$ 882.00
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	07/12/2019	Fuel	\$ 40.00
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	02/13/2019	Fuel	\$ 31.00
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	03/11/2019	Fuel/District Campaign	\$ 36.96
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	04/01/2019	Fuel	\$ 41.16
ARILYNN DEVALL 416 Lakeshore Drive Monroe, LA 71203	08/18/2019	Phone Canvass	\$ 29.00
ARYANNA DEVALL 416 Lakeshore Drive Monroe, LA 71203	08/18/2019	Phone Canvass	\$ 29.00
ALLISON DICKENS 416 Lakeshore Drive Monroe, LA 71202	08/28/2019	Event Prayer	\$ 60.00
3. SUBTOTAL (optional)			\$1,149.12
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)
TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202	04/11/2019	Delivery/Pickup Camp Materials	\$ 150.00
TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202	04/23/2019	Delivery/Pickup Session	\$ 250.00
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	03/05/2019	Meeting Supplies/Links	\$ 28.71
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	05/03/2019	Community Forum Supplies	\$ 17.67
DOLLAR TREE 1130 Pecanland Road Monroe, LA 71201	07/26/2019	Fundraiser Supplies	\$ 8.84
DR. MARTIN LUTHER KING JR. FOUNDATION P.O. Box 8255 Monroe, LA 71211	01/11/2019	Donation Non-Profit	\$ 200.00
EASTERN MOREHOUSE ALL STARS 2517 Providence Avenue Bastrop, LA 71220	01/09/2019	Parade Fee	\$ 25.00
EASTERN MOREHOUSE ALL STARS 2517 Providence Avenue Bastrop, LA 71220	06/18/2019	Enrichment Donation	\$ 50.00
3. SUBTOTAL (optional)			\$730.22
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)
EDWARD MITCHELL EM Entertainment 100 Old Sterlington Road Monroe, LA 71203	07/26/2019	Fundraiser Set Up	\$ 500.00
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	08/05/2019	Caterer Community Prayer	\$ 2,775.00
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	08/14/2019	Community Event Catering	\$ 2,550.00
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	03/08/2019	Catering Balance Sr Party	\$ 3,192.64
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	07/24/2019	Food Fundraiser	\$ 1,500.00
EMBASSY SUITES 4914 Constitution Avenue Baton Rouge, LA 70808	04/29/2019	District Student Visit to Capitol	\$ 137.99
ERIC FOGLESON CONSULTANTS PO Box 947691 Maitland, FL 32794	04/02/2019	Consultant	\$ 652.50
ERIC FOGLESON CONSULTANTS PO Box 947691 Maitland, FL 32794	02/06/2019	Consultant	\$ 4,000.00
3. SUBTOTAL (optional)			\$15,308.13
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)
EXXON MOBIL RAYVILLE 2208 Julia Rayville, LA 71269	08/02/2019	Fuel	\$ 46.19
EXXON RUSTON 1201 Cooktown Road Ruston, LA 71270	04/22/2019	Staff Travel Ruston/Info	\$ 20.05
FAMILY DOLLAR 2610 Richwood Road #2 Richwood, LA 71202	05/03/2019	Community Forum Supplies	\$ 5.96
FEDERAL EXPRESS 111 Oliver Road Monroe, LA 71202	01/17/2019	Shipping/Mailing	\$ 69.24
FIELD HOUSE BAR & GRILL 1510 Sterlington Road Monroe, LA 71203	07/08/2019	Worker Meals	\$ 42.85
FRANCIOS CAFE & GRILL 5454 Bluebonnet Blvd Baton, LA 70809	05/23/2019	Meals	\$ 46.77
FRED'S 522 Lincoln Road Monroe, LA 71203	07/01/2019	Office Supplies	\$ 18.22
FREE PRESS 216 Collier Avenue Monroe, LA 71203	08/07/2019	Ad Photo	\$ 30.00
3. SUBTOTAL (optional)			\$279.28
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)
FREE PRESS 216 Collier Avenue Monroe, LA 71203	08/28/2019	Thank You Ad	\$ 750.00
DR. GEORGE GLASS Greater Word of Life Ministries 6474 Mer Rouge Road Bastrop, LA 71220	02/04/2019	Donation	\$ 100.00
GODADDY.COM 14455 N. Hayden Road, Ste Scottsdale, AZ 85260	04/22/2019	Reserve Campaign Email	\$ 12.17
GODADDY.COM 14455 N. Hayden Road, Ste Scottsdale, AZ 85260	04/12/2019	Reserve Campaign Website Name	\$ 21.34
WILLIE GRAYSON 2608 Orchid Drive Monroe, LA 71202	07/30/2019	Fundraiser Cleanup	\$ 50.00
TERRANCE GRIFFIN 4011 Church Street Monroe, LA 71203	07/26/2019	Fundraiser/Usher	\$ 80.00
DERONDE HATFIELD 3713 Gayton Monroe, LA 71203	07/30/2019	Fundraiser Cleanup	\$ 50.00
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	05/14/2019	Constituent Get Well	\$ 66.00
3. SUBTOTAL (optional)			\$1,129.51
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)
KEN HENDERSON 1201 Stubbs Avenue Monroe, LA 71201	08/12/2019	Street Signs Install	\$ 614.78
HILTON COLUMBIA CENTER 924 Senate Street Columbia, SC 29201	01/14/2019	NBCSL Hotel Expenses	\$ 199.48
XAVIER HINES 4517 Churchill Circle Monroe, LA 71203	01/18/2019	Legislative Staffing	\$ 192.00
XAVIER HINES 4517 Churchill Circle Monroe, LA 71203	01/04/2019	Legislative Staff	\$ 200.00
XAVIER HINES 4517 Churchill Circle Monroe, LA 71203	05/07/2019	Set up/Community Forum	\$ 25.00
MARCUS HOGG 6529 Mosswood Drive Monroe, LA 71203	07/15/2019	Flyer Design for Promo	\$ 50.00
OSNA HORNE 1470 Erin Street Monroe, LA 71201	08/28/2019	Phone Canvass	\$ 79.50
INFINITE TECHNOLOGY SOLUTIONS LLC 409 N. 7th Street Suite 3 West Monroe, LA 71291	07/17/2019	Website Update/Maintenance	\$ 1,200.00
3. SUBTOTAL (optional)			\$2,560.76
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)
INFINITE TECHNOLOGY SOLUTIONS LLC 409 N. 7th Street Suite 3 West Monroe, LA 71291	01/28/2019	Campaign Website	\$ 1,800.00
IVY MERIT FOUNDATION PO Box 4711 Monroe, LA 71211	04/04/2019	Sponsorship AKA	\$ 100.00
LATOYA JACKSON 4108 Harvey Street Monroe, LA 71203	08/01/2019	Event Travel Staff	\$ 531.50
JAMES TERRY PHOTOGRAPHY 1770 79th Avenue Baton Rouge, LA 70807	07/25/2019	Session Photos	\$ 100.00
JAMIE MAYES EDUCATIONAL CONSULTING & Literacy Services LLC PO Box 4952 Monroe, LA 71211	07/16/2019	Educational Forum Sponsor	\$ 250.00
JASMYNE MCCONNELL Chateau Rouge 320 Virginia Street Monroe, LA 71203	07/23/2019	Venue Rental/Fundraiser	\$ 350.00
JEWEL'S CIVIC AND SOCIAL ORGANIZATION 1003 Commerce Street Bastrop, LA 71220	02/19/2019	Scholarship Donation	\$ 200.00
JIFFY LUBE 2602 Ferrand Street Monroe, LA 71201	07/25/2019	Oil Change/Campaign Vehicle Maintenance	\$ 138.67
3. SUBTOTAL (optional)			\$3,470.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY JOHNS RESTAURANT 1082 W Lee Drive Baton, LA 70812	07/31/2019	Meals	\$ 21.54
SHONTAE JOHNSON 515 Oregon Trail Monroe, LA 71202	08/28/2019	Event Set Up	\$ 20.00
JUSTIN ELLIS FOUNDATION Ballengee Group 2278 Monitor Street Dallas, TX 75207	06/24/2019	Football Camp Sponsor	\$ 350.00
K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201	08/09/2019	Community Events Setup Promotions	\$ 1,500.00
K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201	08/02/2019	Comm Event/Sound/Setup	\$ 500.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/14/2019	Constituent Visit/Souvenirs Combined Invoices	\$ 542.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/07/2019	Constituent Visit Souvenirs	\$ 250.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/16/2019	Constituent Visit Souvenirs	\$ 16.00
3. SUBTOTAL (optional)			\$3,199.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/19/2019	Constituent Visits/Souvenirs	\$ 227.00
LA HOUSE DEMOCRATIC CAUCUS B-177, Louisiana State Capitol 900 Third Street North Baton Rouge, LA 70802	05/16/2019	Dues	\$ 150.00
LAGNIAPPE MEDIA 1200 North 18th Street Suite D Monroe, LA 71201	06/17/2019	Sponsorship Community Block Party	\$ 1,000.00
LEGISLATORS CHARITY FUND 807 N Columbia Street Covington, LA 70433	05/16/2019	HoopLA Charity Fundraiser	\$ 100.00
LITTLE CAESARS 1800 Forsythe Avenue Monroe, LA 71201	08/12/2019	Comm Back to School	\$ 143.02
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	08/14/2019	Session Meals (Bruno)	\$ 265.66
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	04/24/2019	Constituent Meals Capitol Visit	\$ 44.92
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	03/26/2019	Meals During Session	\$ 369.54
3. SUBTOTAL (optional)			\$2,300.14
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)
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	03/20/2019	Pentagon Apt Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	06/20/2019	Pentagon Apt Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	05/16/2019	District Map Copies	\$ 84.00
LOUISIANA JUDICIAL COUNCIL PO Box 8533 New Orleans, LA 70182	03/06/2019	Sponsorship	\$ 1,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/18/2019	LLBC Prayer Breakfast Sponsor	\$ 116.67
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	02/19/2019	Dues	\$ 50.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	01/09/2019	Membership Dues	\$ 200.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/24/2019	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$3,900.67
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)
MAC'S FRESH MARKET 1427 Winnsboro Road Monroe, LA 71202	07/26/2019	Ice Water Fundraiser	\$ 18.93
MANSURS ON THE BLVD 5720 Corporate Blvd #A Baton Rouge, LA 70808	05/05/2019	Legis Meeting Meals	\$ 105.76
MARRIOTT BATON ROUGE 5500 Hilton Avenue Baton Rouge, LA 70808	04/22/2019	Constituent Speaker Session	\$ 115.95
MARRIOTT BATON ROUGE 5500 Hilton Avenue Baton Rouge, LA 70808	04/24/2019	Constituent Session Prayer	\$ 115.95
MELE PRINTING 909 Poydras Street Suite 1825 New Orleans, LA 70112	05/25/2019	Coroplast Signs	\$ 2,800.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	06/17/2019	Constituents Table Delegation Lunch	\$ 150.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	06/20/2019	State of State Luncheon	\$ 200.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	06/20/2019	DOTD Update	\$ 50.00
3. SUBTOTAL (optional)			\$3,556.59
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)
MONROE CIVIC CENTER 401 Lea Joyner Memorial Expressway Monroe, LA 71201	08/05/2019	Venue Rental/Prayer	\$ 600.00
MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201	08/07/2019	Political Ad	\$ 300.00
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	03/28/2019	Scholarship	\$ 175.00
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	03/05/2019	Dues	\$ 285.00
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 North Capitol Street, NW Suite 622	07/10/2019	Membership Dues	\$ 100.00
NELA LIVESTOCK SHOW PO Box 726 Delhi, LA 71232	01/14/2019	Sponsorship	\$ 250.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	02/18/2019	Football Ad	\$ 200.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	04/04/2019	Newspaper Subscription	\$ 175.67
3. SUBTOTAL (optional)			\$2,085.67
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)
OLIVE GARDEN 4781 Pecanland Drive Monroe, LA 71201	08/11/2019	Staff Luncheon	\$ 158.34
OUACHITA COUNCIL ON AGING 2407 Ferrand Street Monroe, LA 71201	02/19/2019	Sponsorship Ad	\$ 600.00
OUACHITA GREEN 204 N. 3rd Street West Monroe, LA 71291	06/14/2019	Donation/Flag Ceremony	\$ 50.00
OUACHITA MONROE NAACP PO Box 13063 Monroe, LA 71213	08/01/2019	Table Sponsor	\$ 250.00
OUACHITA PARISH CLERK 300 St. John Street Monroe, LA 71201	08/06/2019	Qualifying Fee	\$ 600.00
OUTPOST TRAVEL CENTER 9420 Highway 65 S Lake Providenc, LA 71254	08/02/2019	Fuel	\$ 47.61
POWER UP LLC 2414 Ferrand Monroe, LA 71201	03/20/2019	Donation/Ad	\$ 100.00
REGINA BARROW CAMPAIGN 6512 Vineyard Drive Baton Rouge, LA 70812	08/09/2019	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,305.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE DC DOWNTOWN 999 9th Street NW Washington, DC 20001	01/22/2019	Hotel Accommodations DC	\$ 163.23
RENAISSANCE DC DOWNTOWN 999 9th Street NW Washington, DC 20001	01/22/2019	Hotel Expenses	\$ 33.60
RENAISSANCE DC DOWNTOWN 999 9th Street NW Washington, DC 20001	01/18/2019	Hotel Expenses	\$ 22.60
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70808	03/26/2019	Legis Meeting Meals	\$ 178.50
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	07/08/2019	Comm Block Party/Refresh	\$ 257.88
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	05/03/2019	Refreshments/Forum	\$ 115.23
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	08/26/2019	Refreshments Tailgating/New Principal CHS	\$ 388.27
SHELL OIL BATON ROUGE 11440 Perkins Road Baton Rouge, LA 70808	03/18/2019	Fuel	\$ 41.99
3. SUBTOTAL (optional)			\$1,201.30
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)
SHELL OIL 301 Louisville Ave Monroe, LA 71201	07/01/2019	Fuel	\$ 37.35
SHERROUS ALTERNATIVE SCHOOL 300 Sherrouse Avenue Monroe, LA 71203	05/07/2019	Teacher Appreciation	\$ 150.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	05/08/2019	Mother's Day/Printing	\$ 552.40
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	06/13/2019	Father's Day/Printing	\$ 883.52
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	07/30/2019	Sign Print	\$ 22.09
SONIC DRIVE IN 615 Sterlington Road Monroe, LA 71201	07/10/2019	Meal	\$ 3.48
ST. JOHN MBC 1407 West Madison Avenue Bastrop, LA 71220	08/19/2019	Ad	\$ 150.00
AJAH STEVENSON 4517 Churchhill Circle Monroe, LA 71203	07/19/2019	Legislative Staffing	\$ 216.05
3. SUBTOTAL (optional)			\$2,014.89
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)
SUBWAY 1400 Lamy Lane Monroe, LA 71202	02/06/2019	Refreshment Provider Meeting/LDH	\$ 63.38
SUBWAY 1400 Lamy Lane Monroe, LA 71202	07/12/2019	Staff Meal	\$ 7.72
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71202	02/07/2019	Refreshment Provider Meeting/LDH	\$ 38.71
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71202	02/06/2019	Refreshment Provider Meeting/LDH	\$ 41.63
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71202	03/13/2019	Constituent Get Well Basket	\$ 41.99
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71202	05/03/2019	Refreshments/Forum	\$ 83.36
TECHNOLOGY SOURCE LLC 2147 Government Street Suite 1B Baton Rouge, LA 70806	08/23/2019	Robo Call	\$ 2,500.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	07/23/2019	Cleaning Pentagon Apts	\$ 175.00
3. SUBTOTAL (optional)			\$2,951.79
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)
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	08/06/2019	Event Photography	\$ 200.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	08/29/2019	Graphic Work/Call Photo	\$ 500.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	05/16/2019	Yard Signs	\$ 2,050.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	07/02/2019	Football Schedules/Ads/District	\$ 5,250.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	03/29/2019	Photo Shoot 2020	\$ 1,000.00
THOMAS FARR INSURANCE 2200 Tower Drive Monroe, LA 71201	08/05/2019	Events Ins/Prayer Break	\$ 393.19
TOWN OF FERRIDAY 1116 Second Street Ferriday, LA 71334	07/11/2019	Facility Rental/Haney House Meet & Greet	\$ 300.00
JALEAH TURNER 4011 Church Street Monroe, LA 71203	08/02/2019	Campaign Assistant	\$ 1,057.26
3. SUBTOTAL (optional)			\$10,750.45
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)
JALEAH TURNER 4011 Church Street Monroe, LA 71203	08/16/2019	Campaign Assistant	\$ 836.94
JALEAH TURNER 4011 Church Street Monroe, LA 71203	08/30/2019	Campaign Assistant	\$ 502.63
JALEAH TURNER 4011 Church Street Monroe, LA 71203	07/19/2019	Campaign Assistant	\$ 740.26
TREASURER LINDA J TURNER 1704 Blankston Road Monroe, LA 71202	01/04/2019	Bonus/Records	\$ 500.00
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/14/2019	Transportation NBCSL SC	\$ 16.19
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/11/2019	Transportation NBCSL SC	\$ 16.05
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/17/2019	March of Life Transportation DC	\$ 5.00
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/17/2019	March for Life Speaker	\$ 16.00
3. SUBTOTAL (optional)			\$2,633.07
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)
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/17/2019	Transportation March for Life DC	\$ 17.06
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/17/2019	Transportation March for Life DC	\$ 13.00
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/22/2019	Transportation DC	\$ 7.90
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/22/2019	Transportation Meeting DC	\$ 9.67
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/22/2019	Transportation March for Life DC	\$ 5.00
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/22/2019	Transportation DC	\$ 16.00
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	01/22/2019	Transportation Meeting DC	\$ 10.65
ULM WARHAWK CLUB 308 Warhawk Way Monroe, LA 71209	08/09/2019	Sponsor/The Pursuit	\$ 800.00
3. SUBTOTAL (optional)			\$879.28
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)
ULONDA HOLMAN Hello Kiddie Kreations 38 Oakwood Drive Monroe, LA 71203	07/23/2019	Decorations for Fundraiser	\$ 750.00
UNITED MINDS OF JOINT ACTION 1002 South 5th Monroe, LA 71201	06/20/2019	Parade Fee/Juneteenth	\$ 20.00
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	04/11/2019	Update Address Change	\$ 1.05
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	04/11/2019	Update Address Change 2nd loc	\$ 1.05
UPS 2600 Booth Street Monroe, LA 71201	04/17/2019	Ship Laptop to BR	\$ 10.98
UPS 2600 Booth Street Monroe, LA 71201	05/16/2019	Shipping to BR	\$ 10.31
UPS 2600 Booth Street Monroe, LA 71201	05/22/2019	Shipping to BR	\$ 10.31
UPS 2600 Booth Street Monroe, LA 71201	06/04/2019	Ship to BR	\$ 10.92
3. SUBTOTAL (optional)			\$814.62
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)
UPS 2600 Booth Street Monroe, LA 71201	06/13/2019	Ship Packages BR	\$ 33.46
ALEX WADE, JR 2415 Grammont Monroe, LA 71201	05/03/2019	Set up/Community Forum	\$ 25.00
WAL-MART STORES 2701 Louisville Avenue Monroe, LA 71201	07/15/2019	Office Supplies	\$ 78.80
WAL-MART STORES 2701 Louisville Avenue Monroe, LA 71201	07/08/2019	Campaign Supplies	\$ 110.68
WALDORF ROOSEVELT HOTEL 130 Roosevelt Way New Orleans, LA 70112	08/06/2019	Accommodations Attendance LA Family Physicians Conference	\$ 219.26
DONALD WALLACE 3308 Owl Street Monroe, LA 71202	04/01/2019	Campaign Room Setup	\$ 25.00
DONALD WALLACE 3308 Owl Street Monroe, LA 71202	04/01/2019	Campaign Shoot/Break Down Room	\$ 25.00
DONALD WALLACE 3308 Owl Street Monroe, LA 71202	05/03/2019	Set up/Community Forum	\$ 25.00
3. SUBTOTAL (optional)			\$542.20
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)
DONALD WALLACE 3308 Owl Street Monroe, LA 71202	05/07/2019	Clean up/Forum	\$ 25.00
WARHAWK WOMEN 1 Warhawk Way Monroe, LA 71209	07/30/2019	Table Sponsor	\$ 300.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/25/2019	State of City Luncheon	\$ 25.00
WEST MONROE FOUNDATION P.O. Box 1218 West Monroe, LA 71291	01/07/2019	Donation Non-profit	\$ 125.00
BRENDA WINGATE 3253 Deborah Drive Monroe, LA 71201	08/07/2019	Madison Parish Meet & Greet Food	\$ 232.35
CHELSEA WYATT 2414 Ferrand Street, Ste 2 Monroe, LA 71202	08/24/2019	Phone Canvass	\$ 60.00
3. SUBTOTAL (optional)			\$767.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 79,996.62

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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)
DONORBOX DONATION 5 3rd Street, Ste 900 San Francisco, CA 94110	02/03/2019	Fee for Online Donations	\$ 18.38
DONORBOX DONATION 5 3rd Street, Ste 900 San Francisco, CA 94110	01/16/2019	Fee for Online Donations	\$ 18.38
EVENT BRITE 651 Brannan Street San Francisco, CA 94107	08/01/2019	Eventbrite Fees	\$ 162.89
EVENT BRITE 651 Brannan Street San Francisco, CA 94107	08/01/2019	Eventbrite 3rd Party Fees	\$ 92.50
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton, LA 70802	07/30/2019	Voter List	\$ 1,000.00
CLAUDE B MINOR, JR 3200 Lake Desiard Drive Monroe, LA 71201	03/14/2019	Refund Overlimit	\$ 750.00
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	07/31/2019	Stripe Fee (Bridges)	\$ 0.74
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	07/31/2019	Stripe Fee (Frazier)	\$ 3.20
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	08/01/2019	Stripe Fee (Madison)	\$ 4.65
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	06/20/2019	Stripe Fee (Hiner)	\$ 14.80
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	05/10/2019	Stripe Fee (Barrett)	\$ 0.59
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	01/09/2019	Stripe Fee (Fauver)	\$ 1.03
TPG PAC INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508	03/26/2019	Refund Overlimit	\$ 1,250.00
VANTAGE HEALTH PLAN INC. 130 DeSiard Street Suite 300 Monroe, LA 71201	02/15/2019	Refund Overlimit	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,567.16

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