

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 |
|---------------------------------------------------------------------------------------|--------------------------|--------------------|-------------------|
| MIKE FESI CAMPAIGN 3341 BAYOU BLACK RD HOUMA, LA 70360 | STATE SENATE DISTRICT 20 | REPUBLICAN | Support |
| TROY ROMERO CAMAIGN 6059 AVA AVE IOWA, LA 70647 | STATE HOUSE DISTRICT 37 | REPUBLICAN | Support |
| ARITA BOHANNAN CAMPAIGN PO BOX 640129 KENNER, LA 70064 | STATE SENATE DISTRICT 10 | REPUBLICAN | Oppose |
| BARBARA FREIBERG CAMPAIGN 224 AMHERST AVE BATON ROUGE, LA 70808 | STATE HOUSE DISTRICT 70 | DEMOCRAT | Oppose |
| BARRY MILLIGAN CAMPAIGN 236 ST CHARLES PLACE SHREVEPORT, LA 71106 | STATE SENATE DISTRICT 38 | REPUBLICAN | Support |
| H BERNARD LEBAS PO BOX 307 VILLE PLATTE, LA 70586 | STATE HOUSE DISTRICT 38 | DEMOCRAT | Oppose |
| BERYL AMEDEE CAMPAIGN PO BOX 1140 GRAY, LA 70359 | STATE HOUSE DISTRICT 51 | REPUBLICAN | Support |
| BRYAN FONTENOT CAMPAIGN 1009 TALBOT AVE THIBODAUX, LA 70301 | STATE HOUSE DISTRICT 55 | REPUBLICAN | Support |
| HEATHER CLOUD 1318 PINE STREET TURKEY CREEK, LA 70585 | STATE SENATE DISTRICT 28 | REPUBLICAN | Support |
| DARRYL DESHOTEL CAMPAIGN 7845 HWY 1 MANSURA, LA 71350 | STATE HOUSE DISTRICT 28 | REPUBLICAN | Support |
| STEPHEN DWIGHT 4832 CYPRESS AOK DR LAKE CHARLES, LA 70611 | STATE HOUSE DISTRICT 35 | REPUBLICAN | Support |
| EDITH CARLIN CAMPAIGN 8484 LAKE PARK DR DENHAM SPRINGS, LA 70726 | STATE SENATE DISTRICT 13 | REPUBLICAN | Oppose |
| ERNEST BOUDREAUX CAMPAIGN 1104 ETHEL STREET LOCKPORT, LA 70374 | STATE HOUSE DISTRICT 54 | DEMOCRAT | Oppose |
| BETH MIZELL FOR STATE SENATE 19209 SAM VARNADO RD FRANKLINTON, LA 70438 | STATE SENATE DISTRICT 12 | REPUBLICAN | Support |
| FRIENDS OF CHARLES HENRY CAMPAIGN 104 JEFFERSON HEIGHTS AVE JEFFERSON, LA 70121 | STATE HOUSE DISTRICT 82 | 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 |
|--------------------------------------------------------------------------------|--------------------------|--------------------|-------------------|
| GABE FIRMENT CAMPAIGN 1944 DYSON CREEK RD POLLOCK, LA 71467 | STATE HOUSE DISTRICT 22 | REPUBLICAN | Support |
| RYAN GATTI 2123 SHED RD BOSSIER CITY, LA 71111 | STATE SENATE DISTRICT 36 | DEMOCRAT | Oppose |
| JONATHAN DAVIS CAMPAIGN 11705 BURGESS AVE UNIT 7C WALKER, LA 70785 | STATE HOUSE DISTRICT 71 | REPUBLICAN | Support |
| JP COUSSAN CAMPAIGN 113 BERNICE AVE LAFAYETTE, LA 70503 | STATE HOUSE DISTRICT 45 | REPUBLICAN | Support |
| JULIE EMERSON CAMPAIGN PO BOX 1139 CARENCRO, LA 70520 | STATE HOUSE DISTRICT 39 | REPUBLICAN | Support |
| KATRINA EARLY CAMPAIGN 9943 BURGUNDY OAKS DRIVE SHREVEPORT, LA 71118 | STATE SENATE DISTRICT 38 | DEMOCRAT | Support |
| KIRK TALBOT CAMPAIGN 9523 JEFFERSON HWY SUITE B RIVER RIDGE, LA 70123 | STATE SENATE DISTRICT 10 | REPUBLICAN | Support |
| LARRY FRIEMAN CAMPAIGN 76068 FAUNTLEROY COVINGTON, LA 70435 | STATE HOUSE DISTRICT 74 | REPUBLICAN | Support |
| MARY DUBUISSON CAMPAIGN 153 MOONRAKER DR SLIDELL, LA 70458 | STATE HOUSE DISTRICT 90 | REPUBLICAN | Support |
| MICHAEL REESE CAMPAIGN PO BOX 1698 LEESVILLE, LA 71496 | STATE SENATE DISTRICT 30 | REPUBLICAN | Support |
| JOHN MILKOVICH 656 JORDAN ST SHREVEPORT, LA 71101 | STATE SENATE DISTRICT 38 | DEMOCRAT | Oppose |
| PATRICK MCMATH 444 EAST 8TH STREET COVINGTON, LA 70433 | STATE SENATE DISTRICT 11 | REPUBLICAN | Oppose |
| POLLY THOMAS CAMPAIGN 3230 METAIRIE CT METAIRIE, LA 70002 | STATE HOUSE DISTRICT 80 | REPUBLICAN | Support |
| REGGIE BAGALA CAMPAIGN PO BOX 15 LOCKPORT, LA 70374 | STATE HOUSE DISTRICT 54 | REPUBLICAN | Support |
| RHONDA BUTLER CAMPAIGN 6901 US HWY 167-N VILLE PLATTE, LA 70586 | STATE HOUSE DISTRICT 38 | 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 |
|------------------------------------------------------------------------|--------------------------|--------------------|-------------------|
| RICK EDMONDS CAMPAIGN 19214 CHARDONNAY AVE BATON ROUGE, LA 70817 | STATE HOUSE DISTRICT 66 | REPUBLICAN | Support |
| ROBERT JOHNSON CAMPAIGN PO BOX 468 MARKSVILLE, LA 71351 | STATE SENATE DISTRICT 28 | DEMOCRAT | Oppose |
| SCOTT MCKNIGHT CAMPAIGN 2788 WINDRUSH WAY BATON ROUGE, LA 70809 | STATE HOUSE DISTRICT 68 | REPUBLICAN | Support |
| STEWART CATHAY CAMPAIGN PO BOX 338 FAIRBANKS, LA 71240 | STATE SENATE DISTRICT 33 | REPUBLICAN | Support |
| TIMOTHY KERNER CAMPAIGN PO BOX 138 LAFITTE, LA 70067 | STATE HOUSE DISTRICT 84 | REPUBLICAN | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|----------------------|
| 1. Contributions (Schedule A-1) | \$ 101,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 24,445.40 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 125,695.40 |
| 5. Other Receipts (Schedule A-3) | \$ 98.33 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 125,793.73 |

| DISBURSEMENTS | This Period |
|----------------------------------------------------------|----------------------|
| 9. General Expenditures (Schedule E-1) | \$ 447,371.53 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 4,500.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 451,871.53 |
| 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) | \$ 451,871.53 |

| 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> | \$ 964,597.58 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 101,348.33 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 451,871.53 |
| 20. Funds on hand at close of reporting period | \$ 614,074.38 |

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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) | \$ 24,445.40 |
| 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 |
| 25. 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 |
| 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.

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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) | |
| JOHN E ATKINS 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$10,000.00 |
| DONALD (BOYSIE) BOLLINGER PO BOX 4097 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$10,000.00 |
| COX OPERATING, LLC 4514 COLE AVE SUITE 1175 DALLAS, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2019 | \$10,000.00 | \$10,000.00 |
| EDWARD L DIEFENTHAL 131 AIRLINE DRIVE SUITE 202 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$10,000.00 |
| G. ARCHER FRIERSON II 10985 HARTS ISLAND RD SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$12,500.00 | \$12,500.00 |
| G. ARCHER FRIERSON II 10985 HARTS ISLAND RD SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2019 | \$6,250.00 | \$18,750.00 |
| 4. SUBTOTAL (this page) | | \$ 6,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| 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 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) | |
| GRAY & COMPANY PO BOX 6202 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$10,000.00 |
| GREGORY J HAMER, SR UNKNOWN MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$10,000.00 |
| THOMAS H MCCASLAND III 804 RICHLAND AVE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$2,500.00 | \$7,500.00 |
| DAVID E ROBERTS 17927 E AUGUSTA DRIVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$10,000.00 |
| KENNETH L ROBISON PO BOX 6085 ALEXANDRIA, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2019 | \$10,000.00 | \$35,000.00 |
| 4. SUBTOTAL (this page) | | \$ 48,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 101,250.00 | 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-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|---------------------|-------------------------------------------------------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| REPUBLICAN STATE LEADERSHIP COMM. 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GENERIC RESEARCH | 09/03/2019 | \$11,550.10 | \$11,550.10 |
| REPUBLICAN STATE LEADERSHIP COMM. 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GENERIC RESEARCH | 09/06/2019 | \$6,334.50 | \$17,884.60 |
| REPUBLICAN STATE LEADERSHIP COMM. 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | GENERIC RESEARCH | 09/13/2019 | \$6,560.80 | \$24,445.40 |
| 4. SUBTOTAL (this page) | | | \$ 24,445.40 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 24,445.40 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$ 24,445.40</u> | TOTAL (complete only on last page of this schedule) <u>\$ 24,445.40</u> |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies 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 |
|-------------------------------------------------------------|-----------------|------------|-----------|
| FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160 | INTEREST INCOME | 09/30/2019 | \$98.33 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 98.33 |

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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) |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 36 OPPOSITION | \$ 3,242.20 |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 36 OPPOSITION | \$ 2,367.30 |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 38 OPPOSITION | \$ 2,367.30 |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 28 OPPOSITION | \$ 3,098.00 |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 28 OPPOSITION | \$ 3,098.00 |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 28 OPPOSITION | \$ 3,098.00 |
| US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 36 OPPOSITION | \$ 3,730.16 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 29 | \$ 4,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 25,500.96 |
| 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) |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING HD 91 | \$ 5,400.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING HD 28 | \$ 5,400.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING HD 38 | \$ 4,500.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 36 | \$ 4,500.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 38 | \$ 4,500.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 10 | \$ 4,050.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 11 | \$ 4,500.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 12 | \$ 4,050.00 |
| 3. SUBTOTAL (optional) | | | \$ 36,900.00 |
| 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) |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 20 | \$ 5,850.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 28 | \$ 5,400.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/27/2019 | INDEPENDENT EXPENDITURES - POLLING SD 33 | \$ 4,500.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/09/2019 | INDEPENDENT EXPENDITURES - POLLING HD 22 | \$ 4,050.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/09/2019 | INDEPENDENT EXPENDITURES - POLLING SD 33 | \$ 5,850.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/09/2019 | INDEPENDENT EXPENDITURES - POLLING SD 30 | \$ 6,750.00 |
| BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122 | 09/17/2019 | INDEPENDENT EXPENDITURES - POLLING SD 13 | \$ 9,450.00 |
| BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219 | 09/17/2019 | INDEPENDENT EXPENDITURES - OPPOSITION RADIO PRODUCTION SD 36 AND 38 | \$ 2,900.00 |
| 3. SUBTOTAL (optional) | | | \$ 44,750.00 |
| 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) |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 38 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 54 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 55 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> DARRYL DESHOTEL CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 28 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JULIE EMERSON CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 39 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> POLLY THOMAS CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - HD 80 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> LARRY FRIEMAN CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 74 | \$ 2,083.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TIMOTHY KERNER CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 84 | \$ 2,083.00 |
| 3. SUBTOTAL (optional) | | | \$ 16,664.00 |
| 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) |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 90 | \$ 2,084.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> STEPHEN DWIGHT | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 35 | \$ 2,084.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JP COUSSAN CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 45 | \$ 2,084.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> BERYL AMEDEE CAMPAIGN | 09/10/2019 | INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 51 | \$ 2,084.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> MIKE FESI CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION SD 20 | \$ 2,157.14 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 71 | \$ 2,157.14 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> SCOTT MCKNIGHT CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 68 | \$ 2,157.14 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RICK EDMONDS CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 66 | \$ 2,157.14 |
| 3. SUBTOTAL (optional) | | | \$ 16,964.56 |
| 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) |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 22 | \$ 2,157.14 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN � | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 37 | \$ 2,157.15 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION SD 30 | \$ 2,157.15 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : TV AGENCY FEE | \$ 1,050.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> KATRINA EARLY CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : VIDEO PRODUCTION SD 38 | \$ 1,500.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TV AGENCY FEE HD 71 | \$ 750.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TV AGENCY FEE HD 55 | \$ 750.00 |
| BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TV AGENCY FEE HD 54 | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$ 11,271.44 |
| 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) |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 | 09/10/2019 | GENERIC DIGITAL MEDIA COSTS | \$ 3,500.00 |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN � | 09/26/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 37 | \$ 600.00 |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/26/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 54 | \$ 500.00 |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN | 09/26/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 90 | \$ 600.00 |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN | 09/26/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 22 | \$ 600.00 |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/26/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 38 | \$ 600.00 |
| BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> TIMOTHY KERNER CAMPAIGN | 09/26/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 84 | \$ 500.00 |
| CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563 | 09/17/2019 | GENERIC ADVERTISING | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,200.00 |
| 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) |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 | 09/17/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 20 | \$ 600.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE | 09/17/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 12 | \$ 600.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN | 09/17/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 30 | \$ 500.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN | 09/17/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 22 | \$ 600.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 | 09/19/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 10 | \$ 500.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN � | 09/19/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 37 | \$ 600.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 90 | \$ 600.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> STEWART CATHAY CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 33 | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$ 4,500.00 |
| 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) |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 38 | \$ 500.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 54 | \$ 500.00 |
| COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> EDITH CARLIN CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 13 | \$ 600.00 |
| COX CABLE TV PO BOX 919292 DALLAS, TX 75391 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 55 | \$ 2,720.00 |
| COX CABLE TV PO BOX 919292 DALLAS, TX 75391 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 54 | \$ 2,720.00 |
| COX CABLE TV PO BOX 919292 DALLAS, TX 75391 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 71 | \$ 4,250.00 |
| ELECT @ LLC 525 ST CHARLES AVE SUITE 400 NEW ORLEANS, LA 70130 | 09/17/2019 | CAMPAIGN SOFTWARE AND DATA | \$ 3,283.50 |
| FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160 | 09/30/2019 | BANK WIRE FEES | \$ 70.50 |
| 3. SUBTOTAL (optional) | | | \$ 14,644.00 |
| 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) |
| FORD SOUNDESIGN 18389 PETROLEUM DR BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD | 09/09/2019 | INDEPENDENT EXPENDITURES : AUDIO PRODUCTION SD 28 | \$ 375.00 |
| COURTNEY GUASTELLA 6048 MARSHALL FOCH NEW ORLEANS, LA 70124 | 09/10/2019 | FUNDRAISER COMMISSIONS | \$ 5,850.00 |
| HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810 | 09/11/2019 | GENERIC DIGITAL MEDIA COSTS | \$ 2,500.00 |
| HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201 | 09/26/2019 | GENERIC RESEARCH | \$ 5,931.99 |
| HTV 10 HOUMA 1202 ST. CHARLES ST HOUMA, LA 70360 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 54 | \$ 1,500.00 |
| HTV 10 HOUMA 1202 ST. CHARLES ST HOUMA, LA 70360 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN | 09/25/2019 | INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 55 | \$ 1,500.00 |
| JACKSON ALVAREZ GROUP PO BOX 7272 MCLEAN, VA 22106 | 09/24/2019 | INDEPENDENT EXPENDITURES - OPPOSITION RESEARCH SD 10 | \$ 800.00 |
| KALB -TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/24/2019 | INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD38 | \$ 5,950.00 |
| 3. SUBTOTAL (optional) | | | \$ 24,406.99 |
| 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) |
| KEEL-AM 6341 WESPORT AVE SHREVEPORT, LA 71129 | 09/17/2019 | INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38 | \$ 12,630.00 |
| KRMD-AM 270 PLAZA LOOP BOSSIER CITY, LA 71111 | 09/17/2019 | INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38 | \$ 4,272.00 |
| KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111 | 09/17/2019 | INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38 | \$ 7,560.00 |
| KWKH-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129 | 09/17/2019 | INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38 | \$ 5,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 | 09/24/2019 | INDEPENDENT EXPENDITURES - OPPOSITION DIGITAL MEDIA ADVERTISING SD 33 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 | 09/19/2019 | INDEPENDENT EXPENDITURES - OPPOSITION DIGITAL MEDIA ADVERTISING SD 28 | \$ 14,550.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 22 | \$ 2,425.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> DARRYL DESHOTEL CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 28 | \$ 4,850.00 |
| 3. SUBTOTAL (optional) | | | \$ 57,077.00 |
| 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) |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> STEPHEN DWIGHT | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 35 | \$ 1,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN � | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD37 | \$ 2,910.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 38 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JULIE EMERSON CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 39 | \$ 1,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JP COUSSAN CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 45 | \$ 1,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BERYL AMEDEE CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 51 | \$ 1,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 54 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 55 | \$ 2,910.00 |
| 3. SUBTOTAL (optional) | | | \$ 23,280.00 |
| 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) |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> RICK EDMONDS CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 66 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> SCOTT MCKNIGHT CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 68 | \$ 2,910.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 71 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> LARRY FRIEMAN CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 74 | \$ 2,425.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> POLLY THOMAS CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 80 | \$ 1,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> TIMOTHY KERNER CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 84 | \$ 1,940.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING HD 90 | \$ 2,425.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> KIRK TALBOT CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 10 | \$ 9,700.00 |
| 3. SUBTOTAL (optional) | | | \$ 31,040.00 |
| 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) |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE | 09/19/2019 | INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 12 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> MIKE FESI CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 20 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 30 | \$ 4,850.00 |
| MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN | 09/19/2019 | INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 38 | \$ 9,700.00 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 36 OPPOSITION | \$ 3,324.44 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 36 OPPOSITION | \$ 2,357.87 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD38 OPPOSITION | \$ 2,357.87 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 28 OPPOSITION | \$ 1,424.76 |
| 3. SUBTOTAL (optional) | | | \$ 33,714.94 |
| 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) |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 28 OPPOSITION | \$ 1,424.76 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 28 OPPOSITION | \$ 1,424.76 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 36 OPPOSITION | \$ 2,067.40 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 38 | \$ 1,911.21 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS OPPOSITION SD 10 | \$ 7,046.44 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN � | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 37 | \$ 3,084.06 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD 30 | \$ 3,896.25 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 90 | \$ 2,693.26 |
| 3. SUBTOTAL (optional) | | | \$ 23,548.14 |
| 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) |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 22 | \$ 3,124.84 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS OPPOSITION SD 20 | \$ 5,953.35 |
| MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD 12 | \$ 8,509.73 |
| MSBR 12491 PLANTATION CREEK GEISMER, LA 70734 | 09/17/2019 | GENERIC POLLING SD 28 | \$ 11,117.00 |
| OMNI HOUSTON HOTEL FOUR RIVERWAY HOUSTON, TX 77056 | 09/25/2019 | TRAVEL | \$ 258.81 |
| PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 36 OPPOSITION | \$ 4,367.48 |
| PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 | 09/24/2019 | INDEPENDENT EXPENDEITURES : DIREC MAIL COMMISSION SD 36 OPPOSITION | \$ 2,060.16 |
| PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 38 OPPOSITION | \$ 2,060.16 |
| 3. SUBTOTAL (optional) | | | \$ 37,451.53 |
| 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 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 28 OPPOSITION | \$ 3,591.61 |
| PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 28 OPPOSITION | \$ 3,591.61 |
| PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 28 OPPOSITION | \$ 3,591.61 |
| PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 | 09/24/2019 | INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 36 OPPOSITION | \$ 3,697.86 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 09/27/2019 | GENERIC DESIGN OF POLLING QUESTIONS | \$ 7,200.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 30 | \$ 720.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 10 | \$ 720.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 20 | \$ 720.00 |
| 3. SUBTOTAL (optional) | | | \$ 23,832.69 |
| 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) |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 38 | \$ 720.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE | 09/27/2019 | INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 12 | \$ 720.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 09/17/2019 | STRATEGY CONSULTING | \$ 10,000.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 09/17/2019 | INDEPENDENT EXPENDITURES - POLLING DESIGN SD 13 | \$ 1,500.00 |
| RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 | 09/25/2019 | TRAVEL | \$ 356.12 |
| THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> HEATHER CLOUD | 09/09/2019 | INDEPENDENT EXPENDITURES - AUDIO PRODUCTION SD 28 | \$ 412.50 |
| WEINSTEIN, NELSON MANAGEMENT CO. 342 LAFAYETTE STREET BATON ROUGE, LA 70801 | 09/17/2019 | OFFICE RENT | \$ 916.66 |
| 3. SUBTOTAL (optional) | | | \$ 14,625.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 447,371.53 |

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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) |
| TROY ROMERO CAMAIGN 6059 AVA AVE IOWA, LA 70647 | 09/24/2019 | \$ 2,000.00 |
| STEWART CATHAY CAMPAIGN PO BOX 338 FAIRBANKS, LA 71240 | 09/03/2019 | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | \$ 4,500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 4,500.00 |

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