

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN BEL EDWARDS
125 East Pine Street
Ponchatoula, LA 70454

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

Governor
LA
0

OFFICE USE ONLY

Report Number: 96534

Date Filed: 2/17/2021

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 12/17/2019 through 12/31/2020

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

FIRST GUARANTY BANK
PO Box 2009
Hammond, LA 70404

7. Full Name and Address of Treasurer

ANDREW M EDWARDS II
125 E Pine Street
Ponchatoula, LA 70454

9. Name of Person Preparing Report VERNON E. DAWSON, JR.

Daytime Telephone (225) 239-7040

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 17th day of February, 2021.

John Bel Edwards

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

(985) 386-9525

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,400.00
5. Other Receipts (Schedule A-3)	\$ 35,243.57
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,643.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 338,564.79
10. Other Disbursements (Schedule E-2)	\$ 11,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 349,564.79

FINANCIAL SUMMARY	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>	\$ 378,182.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 40,643.57
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 349,564.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,261.57

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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)	\$ 0.00
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.	\$ 80,000.00

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)	
ROGER BARNETTE PO Box 550 Haynesville, LA 71038-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2020	\$2,500.00	\$2,500.00
CAMERON TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664-0167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$2,000.00	\$4,000.00
FRANK K CHANDLER JR. 3700 Government St Alexandria, LA 71302-3326 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2019	\$250.00	\$250.00
MICHAEL R. HOLLAND 6317 Charlestowne Dr Mobile, AL 36693-3459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2019	\$500.00	\$1,500.00
L. CARY SAURAGE 1387 Steele Blvd Baton Rouge, LA 70806-6938 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2019	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,400.00	N/A
6. 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 A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503-3818	01/06/2020	Refund for Advertising	\$7,769.27
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503-3818	01/17/2020	Refund of Cox Media Buy	\$26,287.07
LOUISIANA WORKERS' COMPENSATION CORP. (LWCC) 2237 S Acadian Thruway # 800	04/27/2020	Dividend	\$1,124.32
STATE FARM INSURANCE 2100 Rue Simone Hammond, LA 70403-5725	03/09/2020	Policy refund	\$62.91
5. Total OTHER RECEIPTS during this reporting period			\$ 35,243.57

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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)
ADOBE 345 Park Ave San Jose, CA 95110-2704	12/23/2019	Stock photos	\$ 52.21
ADOBE 345 Park Ave San Jose, CA 95110-2704	01/24/2020	Stock photos	\$ 52.21
ADOBE 345 Park Ave San Jose, CA 95110-2704	02/23/2020	Stock photos	\$ 52.21
ADOBE 345 Park Ave San Jose, CA 95110-2704	03/24/2020	Stock photos	\$ 52.21
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	12/18/2019	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	01/21/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	02/18/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	03/14/2020	Website hosting	\$ 100.00
3. SUBTOTAL (optional)			\$608.84
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)
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	04/18/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	05/19/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	06/18/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	07/20/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	08/18/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	09/21/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	10/18/2020	Website hosting	\$ 100.00
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	11/18/2020	Website hosting	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
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)
APOLLO ARTISTRY 1730 N Clark St Apt 1706 Chicago, IL 60614-5858	12/18/2020	Website hosting	\$ 100.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr Lafayette, LA 70503-3818	01/06/2020	Win Bonus	\$ 25,000.00
B & J GROCER 44192 Highway 445 Robert, LA 70455-1988	12/30/2019	Fuel	\$ 60.60
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	12/27/2019	Mileage	\$ 516.14
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/06/2020	Win Bonus	\$ 23,805.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	01/03/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	02/04/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	03/03/2020	Management Software	\$ 50.00
3. SUBTOTAL (optional)			\$49,631.74
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)
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	04/03/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	05/04/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	06/03/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	07/03/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	08/03/2020	Managment Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	09/03/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	10/05/2020	Management Software	\$ 50.00
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	11/05/2020	Management Software	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
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)
BC BASECAMP 22 E Washington St Rutland, VT 05701-4137	12/03/2020	Management Software	\$ 50.00
BDPC LLC 110 Bellaire Dr New Orleans, LA 70124-1009	12/17/2019	Win Bonus	\$ 20,000.00
BEN JEFFERS INC. 988 Mayflower St Baton Rouge, LA 70802-6324	01/06/2020	Win Bonus	\$ 15,000.00
KIA BICKHAM 9215 Alder Dr Baton Rouge, LA 70817-6548	01/06/2020	Win Bonus	\$ 10,552.50
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	01/06/2020	Win Bonus	\$ 7,935.00
BUMPERACTIVE 5907 Burnet Rd Austin, TX 78757-3224	01/08/2020	Paraphernalia	\$ 136.28
STEPHEN BUYS 22 Greenleaf Cir Asheville, NC 28804-2320	12/17/2019	Win Bonus	\$ 1,913.69
RICHARD CARBO 10 K St SE Apt 624 Washington, DC 20003-0468	01/06/2020	Win Bonus	\$ 35,175.00
3. SUBTOTAL (optional)			\$90,762.47
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)
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/31/2019	Event food and beverage	\$ 1,094.70
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/10/2020	Event food and beverage	\$ 269.50
COX COMMUNICATION 6205B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	02/20/2020	Final: office internet and cable	\$ 114.00
CRAWFISH TOWN USA 2815 Frand Point Hwy Henderson, LA 70517	12/30/2019	Sign crew food and beverage	\$ 65.35
DELTA FOOD MART #3 604 N Adams St Welsh, LA 70591-3508	12/30/2019	Fuel	\$ 31.63
DNH GODADDY.COM 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	05/16/2020	Website renewal	\$ 28.16
EAST END EXXON 200 E Main St Ville Platte, LA 70586-4606	12/30/2019	Tire repair	\$ 6.88
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	12/17/2019	Win Bonus	\$ 10,000.00
3. SUBTOTAL (optional)			\$11,610.22
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)
GCDE LLC 3041 Turner Rd Ethel, LA 70730-4410	02/13/2020	Win Bonus	\$ 1,000.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	01/01/2020	Email accounts	\$ 196.25
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	02/03/2020	Email Accounts	\$ 184.63
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	03/02/2020	Email Accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	04/01/2020	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	05/04/2020	Email Accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	06/02/2020	Email Accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	07/02/2020	Email Accounts	\$ 60.00
3. SUBTOTAL (optional)			\$1,680.88
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)
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	08/03/2020	Email Accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	09/02/2020	Email accounts	\$ 60.00
FREDERICK ERIC HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	12/17/2019	Win Bonus	\$ 8,872.75
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	01/10/2020	Accounting services	\$ 1,425.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	02/20/2020	Accounting services	\$ 1,795.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	03/09/2020	Accounting Services	\$ 3,895.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	05/15/2020	Accounting services	\$ 150.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	07/14/2020	Accounting Services	\$ 50.00
3. SUBTOTAL (optional)			\$16,307.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	08/14/2020	Accounting Services	\$ 135.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	11/10/2020	Accounting Services	\$ 110.00
MIA LEJEUNE 3347 Nicholson Dr Baton Rouge, LA 70802-8402	12/17/2019	Win Bonus	\$ 1,909.75
MIA LEJEUNE 3347 Nicholson Dr Baton Rouge, LA 70802-8402	12/30/2019	Salary	\$ 1,204.12
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	01/27/2020	Payroll Taxes	\$ 4,322.56
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	01/27/2020	Payroll Taxes	\$ 87.04
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/29/2020	Payroll Taxes	\$ 296.45
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/29/2020	Payroll Taxes	\$ 4,307.00
3. SUBTOTAL (optional)			\$12,371.92
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)
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	04/09/2020	Annual filing fee	\$ 35.00
LOUISIANA WORKERS' COMPENSATION CORP. (LWCC) 2237 S Acadian Thruway # 800	04/27/2020	Workers Comp Insurance	\$ 3,204.00
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	01/03/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	02/03/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	03/03/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	04/03/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	05/04/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	06/03/2020	Email services	\$ 687.59
3. SUBTOTAL (optional)			\$7,364.54
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)
CATHERINE MCKINNEY PO Box 846 Saint Francisville, LA 70775-0846	12/17/2019	Food and Beverage	\$ 295.15
METABANK 5501 S Broadband Ln Sioux Falls, SD 57108-2253	07/01/2020	Bank Fee Jan - July	\$ 18.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/03/2020	Campaign Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/03/2020	Campaign Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/03/2020	Campaign Software	\$ 300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/04/2020	Campaign Software	\$ 300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/01/2020	Campaign Software	\$ 300.00
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	05/09/2020	Office supplies	\$ 117.68
3. SUBTOTAL (optional)			\$5,330.83
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)
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	05/16/2020	Office equipment and supplies	\$ 258.16
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	05/31/2020	Office supplies (storage containers)	\$ 291.08
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	06/01/2020	Office supplies (toner)	\$ 109.22
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	06/20/2020	Face Mask (covid)	\$ 72.23
KATHERINE PENLAND 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	12/17/2019	Win Bonus	\$ 14,144.69
PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	01/10/2020	Political law advice	\$ 18,699.95
PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	04/09/2020	Political law advice	\$ 1,004.92
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	01/18/2020	Postage machine quarterly fees	\$ 400.00
3. SUBTOTAL (optional)			\$34,980.25
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)
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	12/17/2019	Win Bonus	\$ 2,237.68
RODERICK C. SCOTT 537 Chippenham Dr Baton Rouge, LA 70808-5610	12/20/2019	Win Bonus	\$ 5,000.00
BAILEE J STEWART 2302 Marengo St New Orleans, LA 70115-6254	12/17/2019	Win Bonus	\$ 1,870.75
BAILEE J STEWART 2302 Marengo St New Orleans, LA 70115-6254	12/30/2019	Salary	\$ 1,545.37
TEDDY BEAR'S CONVENIENCE-CHEVRON 14069 LA-442 Tickfaw, LA 70466	12/30/2019	Fuel	\$ 72.46
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	12/30/2019	Office newspaper	\$ 10.73
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	01/28/2020	Office newspaper	\$ 10.73
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	02/28/2020	Office newspaper	\$ 10.73
3. SUBTOTAL (optional)			\$10,758.45
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)
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	03/30/2020	Office newspaper	\$ 10.73
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	04/30/2020	Office newspaper	\$ 12.89
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	06/28/2020	Office newspaper	\$ 12.89
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	07/28/2020	Office newspaper	\$ 12.89
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	08/31/2020	Office newspaper	\$ 12.89
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	09/29/2020	Office newspaper	\$ 12.89
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	10/28/2020	Office newspaper	\$ 12.89
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	11/28/2020	Office newspaper	\$ 12.89
3. SUBTOTAL (optional)			\$100.96
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)
THE NEWS-STAR MONROE 217 Desiard St Monroe, LA 71201-7333	12/28/2020	Office newspaper	\$ 12.89
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	12/18/2019	Payroll Taxes	\$ 21,611.01
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	12/31/2019	Payroll Taxes	\$ 1,283.00
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	01/08/2020	Payroll Taxes	\$ 35,627.00
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	01/27/2020	Payroll Taxes	\$ 30.00
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	04/28/2020	Payroll Taxes	\$ 210.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	12/30/2019	2019 Passthrough fees	\$ 14,126.86
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	01/07/2020	Online processing fee	\$ 3.00
3. SUBTOTAL (optional)			\$72,903.76
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)
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	01/09/2020	Online processing fee	\$ 33.62
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	01/13/2020	Online processing fee	\$ 300.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	02/11/2020	Online processing fee	\$ 16.73
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	03/10/2020	Online processing fee	\$ 1.25
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	04/09/2020	Online processing fee	\$ 0.50
VERIZON PO Box 660108 Dallas, TX 75266-0108	01/15/2020	Phones/ipads	\$ 365.55
ALICE VISOCCHI 451 Florida St Rm 1010 Baton Rouge, LA 70801-1700	12/17/2019	Win Bonus	\$ 10,000.00
TYLER J. WALKER 615 Saint Louis St Apt 101 Baton Rouge, LA 70802-6161	01/06/2020	Win Bonus	\$ 6,395.69
3. SUBTOTAL (optional)			\$17,113.34
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)
JOHN C. WALSH 7 Audubon Pl New Orleans, LA 70118-5525	12/17/2019	Win Bonus	\$ 1,000.00
JOHN C. WALSH 7 Audubon Pl New Orleans, LA 70118-5525	12/30/2019	Contract Salary	\$ 1,500.00
ZOE WILLIAMSON 3390 Nicholson Dr Apt B203 Baton Rouge, LA 70802-8456	12/17/2019	Win Bonus	\$ 1,870.75
ZOE WILLIAMSON 3390 Nicholson Dr Apt B203 Baton Rouge, LA 70802-8456	12/30/2019	Salary	\$ 1,183.12
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	12/31/2019	Travel: Hotel	\$ 284.97
3. SUBTOTAL (optional)			\$5,838.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 338,564.79

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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)
FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy Ste C Bossier City, LA 71112-4595	03/03/2020	Donation	\$ 5,000.00
JAMES STEWART CAMPAIGN FOR CADDO DA 2124 Fairfield Ave Shreveport, LA 71104-2003	10/19/2020	Donation	\$ 1,000.00
SHARON WESTON BROOME CAMPAIGN PO Box 52783 Baton Rouge, LA 70892-2783	11/06/2020	Donation - General	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,000.00

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