

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATRINA R. JACKSON
4106 DeSiard Street
Monroe, LA 71203

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

Senate
Ouachita
34

OFFICE USE ONLY

Report Number: 96666

Date Filed: 2/17/2021

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2020 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Withdrawn Filed after the election AND all loans and debts paid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.)

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TREASURER LINDA J TURNER

Daytime Telephone 318-267-5559

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

This 17th day of February, 2021.

Katrina R. Jackson

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

318-537-9759

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)	\$ 41,800.00
2. In-kind Contributions (Schedule A-2)	\$ 289.36
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 42,089.36
5. Other Receipts (Schedule A-3)	\$ 326.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,415.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,696.09
10. Other Disbursements (Schedule E-2)	\$ 391.70
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 53,087.79

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>	\$ 34,531.68
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 42,415.79
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 53,087.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 289.36
18. Funds on hand at close of reporting period	\$ 23,570.32

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,789.36
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.	\$ 29,590.55

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)	
BLUE CROSS LA PAC 5525 Reitz Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2020	\$1,000.00	\$1,000.00
BLUE CROSS LA PAC 5525 Reitz Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2020	\$1,500.00	\$2,500.00
ADAMS AND REESE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2020	\$500.00	\$500.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2020	\$500.00	\$1,500.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2020	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MATTHEW AVIGLIANO 5 Candlewood Drive Madison, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2020	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2020	\$500.00	\$500.00
CENTURYTEL, INC. ATTN: Controller's Group P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2020	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION PAC P.O. Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
JAMES D CHRISTMAS 14448 Old Bonita Road Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2020	\$600.00	\$600.00
CIGNA 900 Cottage Grove Road, B6LPA Hartford, CT 06152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
CVS CAREMARK P.O. Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$1,000.00	\$1,000.00
TRACY L DAHMER 619 Blackburn Road Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2020	\$500.00	\$500.00
DELTA AMERICAN HEALTHCARE INC. P.O. Box 727 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2020	\$1,000.00	\$1,000.00
DENTAQUEST PAC LOUISIANA 3325 West End Avenue Suite 100 Nashville, TN 37203 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2020	\$1,000.00	\$1,000.00
PAUL DESLONGCHAMPS 1074 E Circle Drive Whitefish Bay, WI 53217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2020	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIAMOND BARGE COMPANY LLC 538 Seals Place Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2020	\$1,000.00	\$1,000.00
DISTILLED SPIRITS COUNCIL US 1250 Eye Street, NW Suite 400 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
DUSTIN J MILLER CAMPAIGN ACCOUNT P.O. Box 84 Lawtell, LA 70550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2020	\$800.00	\$800.00
ENPAC P.O. Box 2431 Mail Unit L-NORT-4A Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2020	\$1,000.00	\$1,000.00
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Highway Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2020	\$2,500.00	\$2,500.00
GENENPAC 1 DNA Way San Francisco, CA 94080 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2020	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2020	\$1,200.00	\$1,200.00
HCA LOUISIANA GOOD GOVERNMENT FUND 129 New Camellia Blvd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$1,000.00	\$1,000.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$2,500.00	\$2,500.00
JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
JUUL LABS 560 20th Street San Francisco, CA 94107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$750.00	\$1,750.00
LOUISIANA ASSOCIATION OF HEALTH PLANS INC. 450 Laurel Street Ste 1450 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$750.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2020	\$2,500.00	\$2,500.00
MC-PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2020	\$500.00	\$1,000.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
PFIZER INC 6730 Lenox Center CT Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
PHILLIPS LEFEBURE LLC 301 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRADOS & ASSOCIATES 17732 Highland Road Suite G, Box 178 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$1,000.00	\$1,000.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$500.00	\$500.00
STAND FOR CHILDREN LOUISIANA PAC 2121 SW Broadway Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2020	\$500.00	\$500.00
ROBERT SYNK 929 Everglade SE Grand Rapids, MI 49507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2020	\$100.00	\$100.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$500.00	\$3,000.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VERTEX PHARMACEUTICALS INCORPORATION Political Contributions 50 Northern Avenue Boston, MA 02210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$500.00	\$500.00
WALGREENS 104 Wilmot Road MS #1459 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2020	\$500.00	\$500.00
MARIERA A WASHINGTON 3200 Lake DeSiard Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2020	\$2,500.00	\$2,500.00
WEST ROCK 1000 Abernathy Rd NE, Suite 125 Atlanta, GA 30328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2020	\$500.00	\$500.00
WHITECO FARM COMPANY LLC 538 Seals Place Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2020	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 15,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LA AGRI PAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fund Raiser	02/04/2020	\$289.36	\$289.36
4. SUBTOTAL (this page)			\$289.36	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 289.36	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$289.36</u>	TOTAL (complete only on last page of this schedule) <u>\$ 289.36</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)
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	01/29/2020	Refund	\$159.43
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/21/2020	Refund	\$47.85
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/21/2020	Refund	\$15.95
RAM RENT-ALL INC 3117 Concordia St Monroe, LA 71201	09/17/2020	Equipment Rental Fee Refund	\$20.00
ULM ALUMNI ASSOCIATION 700 University Avenue Monroe, LA 71209	03/24/2020	Refund Dues	\$83.20
5. Total OTHER RECEIPTS during this reporting period			\$ 326.43

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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)
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	07/22/2020	Public Relations Servs	\$ 350.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	07/22/2020	Public Relations/July	\$ 350.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	10/09/2020	Public Relations Services/Aug	\$ 350.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	10/09/2020	Public Relations Services/Sept	\$ 350.00
JAMES HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470	10/09/2020	Public Relations Services/Oct	\$ 350.00
LA GOVERNOR'S PRAYER BREAKFAST 7516 Bluebonnet Blvd #142 Baton Rouge, LA 70810	02/21/2020	Governor's Prayer Breakfast/table	\$ 755.00
BASTROP VISITOR'S CENTER 124 North Washington Street Bastrop, LA 71220	09/21/2020	Constituent Meeting Venue	\$ 200.00
BLACK BUSINESS OWNERS UNITED PO Box 2852 Monroe, LA 71207	02/04/2020	Advertisement/Donation	\$ 400.00
3. SUBTOTAL (optional)			\$3,105.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEZIRAE BLUFORD 1001 McKeen, Apt. 302 Monroe, LA 71201	07/09/2020	District Project Worker	\$ 25.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	09/15/2020	Photos of Community Forums/Events	\$ 1,250.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	04/29/2020	Flyer/Website	\$ 1,000.00
BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203	07/19/2020	Constituent Meeting Meals	\$ 145.81
BRUNO RESTAURANT 7512 Bluebonnet Baton Rouge, LA 70810	08/05/2020	Meeting/Meal	\$ 61.32
CARDAY MARSHALL CAMPAIGN 1601 St. John Drive Monroe, LA 71201	08/13/2020	Campaign Contribution	\$ 500.00
CAROLYN'S DANCE LAND 1110 Pecanland Road Monroe, LA 71203	12/11/2020	Sponsorship	\$ 1,000.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	03/05/2020	Scholarship Donation	\$ 177.00
3. SUBTOTAL (optional)			\$4,159.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CCD SOLUTIONS LLC 1401 Hudson Lane Suite 209 Monroe, LA 71202	09/25/2020	Ad	\$ 500.00
CHEVRON MONROE 1800 Forsythe Avenue Monroe, LA 71201	12/15/2020	Fuel	\$ 27.95
CHEVRON MONROE 1800 Forsythe Avenue Monroe, LA 71201	02/14/2020	Fuel	\$ 15.00
CHEVRON 751 Highway 61 Natchez, LA 39120	02/17/2020	Fuel	\$ 37.09
COMMITTEE TO ELECT JUDGE YVETTE ALEXANDER P.O. Box 2852 Monroe, LA 71207	02/04/2020	Campaign Contribution	\$ 2,500.00
ADRAINE CONRAD 405 Grant Baton Rouge, LA 70802	07/03/2020	Office Staff	\$ 350.00
AALYAH COOPER 204 Jefferson Drive Monroe, LA 71203	12/22/2020	Legis Assistant Christmas	\$ 150.00
COPELAND'S OF NEW ORLEANS 3851 Pecanland Mall Monroe, LA 71201	01/26/2020	Constituent Meeting Meals	\$ 212.91
3. SUBTOTAL (optional)			\$3,792.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S OF NEW ORLEANS 3851 Pecanland Mall Monroe, LA 71201	12/07/2020	Staff Christmas Meals	\$ 186.31
COURTYARD BY MARRIOTT-BR 2421 S Acadian Thruway Baton Rouge, LA 70808	02/18/2020	Accommodations	\$ 258.11
COURTYARD BY MARRIOTT-BR 2421 S Acadian Thruway Baton Rouge, LA 70808	03/16/2020	New Legis Asst Training Accommodations	\$ 117.95
COURTYARD BY MARRIOTT-BR 2421 S Acadian Thruway Baton Rouge, LA 70808	03/16/2020	New Legis Asst Training Accommodations	\$ 117.95
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/02/2020	Senate Apt Utilities	\$ 119.53
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/30/2020	Senate Apt Utilities	\$ 119.53
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	12/29/2020	Senate Apt Utilities	\$ 127.56
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	11/30/2020	Senate Apt Utilities	\$ 119.59
3. SUBTOTAL (optional)			\$1,166.53
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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	10/29/2020	Senate Apt Utilities	\$ 119.59
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/31/2020	Senate Apt Utilities	\$ 120.66
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/29/2020	Senate Apt Rent	\$ 119.54
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/29/2020	Senate Apts. Utilities	\$ 118.41
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/29/2020	Senate Apt. Utilities	\$ 119.60
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	05/29/2020	Senate Apt. Utilities	\$ 119.53
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/29/2020	Senate Apt Utilities	\$ 119.53
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	07/03/2020	Fuel	\$ 32.18
3. SUBTOTAL (optional)			\$869.04
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)
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	07/30/2020	Fuel	\$ 30.48
TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202	01/15/2020	District Worker	\$ 250.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	03/16/2020	Senate Apt Rent	\$ 300.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	06/05/2020	Senate Apt Rent	\$ 300.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	05/04/2020	Senate Apt Rent	\$ 600.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	07/10/2020	Senate Apt Rent	\$ 300.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	08/19/2020	Senate Apt Rent	\$ 300.00
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	09/04/2020	Senate Apt Rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,380.48
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)
DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	12/02/2020	Senate Apt Rent	\$ 900.00
DOLLAR TREE 1130 Pecanland Road Monroe, LA 71201	07/19/2020	Office Supplies	\$ 15.46
EASTERN MOREHOUSE ALL STARS 2517 Providence Avenue Bastrop, LA 71220	01/30/2020	Parade Fee	\$ 25.00
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	02/07/2020	Clergy Meeting/Caterer	\$ 1,200.00
EMPIRE MEDIA 102 Skate Lane Monroe, LA 71203	08/14/2020	COVID Awareness/Signs Stakes	\$ 448.19
ENTERPRISE RENT-A-CAR BR 12888 Florida Blvd A Baton Rouge, LA 70815	03/19/2020	Car Rental	\$ 192.41
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	01/25/2020	Car Rental/District Travel	\$ 311.59
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	06/30/2020	Multi-media Notification	\$ 5.00
3. SUBTOTAL (optional)			\$3,097.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/12/2020	Multi-media notification	\$ 15.53
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/12/2020	Multi-media Notification	\$ 20.25
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/28/2020	Multi-media texting	\$ 5.72
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/28/2020	Multi-media notification	\$ 5.72
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/30/2020	Multi-media notification	\$ 20.07
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/31/2020	Multi-media notification	\$ 5.04
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/02/2020	Multi-media Notification	\$ 5.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	07/03/2020	Multi-media notification	\$ 49.00
3. SUBTOTAL (optional)			\$126.33
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)
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	09/01/2020	Multi-media Texting	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	08/02/2020	Multi-media texting	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	10/01/2020	Multi-media texting	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	10/31/2020	Multi-media texting	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	11/30/2020	Multi-media texting	\$ 49.00
EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758	12/30/2020	Multi-media texting	\$ 49.00
FEDERAL EXPRESS 111 Oliver Road Monroe, LA 71202	12/19/2020	Mailout/District	\$ 28.42
FLICK'S CONVENIENCE STORE 123 US-61 Woodville, LA 39669	02/04/2020	Fuel	\$ 39.58
3. SUBTOTAL (optional)			\$362.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRYANT FONTENOT 406 w 3rd street suite 107 Thibodeaux, LA 70301	04/28/2020	NELA Community Luncheon	\$ 600.00
FREE PRESS 216 Collier Avenue Monroe, LA 71203	10/08/2020	Newspaper Ad	\$ 150.00
FURNITURE EXPO LLC 9802 Cortana Place Baton Rouge, LA 70815	03/12/2020	Senate Office/Furnishing	\$ 30.00
FURNITURE EXPO LLC 9802 Cortana Place Baton Rouge, LA 70815	03/12/2020	Office Furnishing/Senate	\$ 1,663.17
KAY GIBSON PO Box 215 Jarreau, LA 70749	05/11/2020	Senate Apt Unpacking Cleaning	\$ 420.00
TERRANCE GRIFFIN 4011 Church Street Monroe, LA 71203	12/23/2020	Distribution of 7 Parish Food/Essentials	\$ 350.00
TERRANCE GRIFFIN 4011 Church Street Monroe, LA 71203	06/22/2020	Transport of Session Office Materials/BR	\$ 150.00
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/13/2020	Inaguration Accommodation	\$ 110.50
3. SUBTOTAL (optional)			\$3,473.67
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)
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/13/2020	Staff Accommodation Inauguration	\$ 132.45
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/13/2020	Staff Accommodation Inauguration	\$ 116.50
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/13/2020	Const. Accommodation Inauguration	\$ 115.95
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/13/2020	Staff Accommodation Inauguration	\$ 110.50
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/13/2020	Staff Accommodation Inauguration	\$ 132.45
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	01/17/2020	Accommodation Inauguration	\$ 406.35
HAMPTON INN SUITES DOWNTOWN 462 Lafayette Street Baton Rouge, LA 70801	11/09/2020	Staff Accommodation BR Meeting	\$ 150.46
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	12/17/2020	Constituent Condolence	\$ 138.00
3. SUBTOTAL (optional)			\$1,302.66
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)
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	05/26/2020	Constituent Expression	\$ 300.00
KENNETH HENDERSON 55 Northgate Drive Monroe, LA 71201	04/24/2020	Office Equipment Repair	\$ 500.00
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	10/16/2020	Accommodation Speaker Police Brutality	\$ 695.70
HOME FURNITURE 8440 Airline Hwy Baton Rouge, LA 70815	05/29/2020	Senate Office Furnishing	\$ 558.00
INFINITE TECHNOLOGY SOLUTIONS LLC 409 N. 7th Street Suite 3 West Monroe, LA 71291	03/12/2020	Website Updates	\$ 100.00
J. W. MARRIOTT WASHINGTON 1331 Pennsylvania NW Avenue Washington, DC 20004	01/27/2020	Meals/Speaker Event	\$ 117.70
J. W. MARRIOTT WASHINGTON 1331 Pennsylvania NW Avenue Washington, DC 20004	01/27/2020	Meals/Speaker Event	\$ 66.94
ALAJAH JACKSON 12 Live Oak Monroe, LA 71201	07/08/2020	District Project Worker	\$ 25.00
3. SUBTOTAL (optional)			\$2,363.34
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)
JAMES TERRY PHOTOGRAPHY 1770 79th Avenue Baton Rouge, LA 70807	07/14/2020	Session Photos	\$ 100.00
JAMIE MAYO CAMPAIGN 318 King Oaks Drive Monroe, LA 71202	07/03/2020	Campaign Contribution	\$ 1,000.00
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	05/22/2020	Meals	\$ 14.12
LOUISIANA HOUSE DINING 18442 West Village Way Baton Rouge, LA 70810	11/24/2020	Meals	\$ 15.92
LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804	12/24/2020	Pac Due	\$ 50.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/24/2020	Dues	\$ 150.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	01/30/2020	Dues	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/24/2020	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,430.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201	10/08/2020	Newspaper Ad	\$ 150.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	03/08/2020	Football Ad	\$ 200.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	04/07/2020	Local Newspaper Subscription	\$ 175.67
NORTHEAST LA LIVESTOCK 167 McHand Drive Delhi, LA 71232	01/10/2020	Donation/Ad	\$ 250.00
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	12/18/2020	Office Supplies	\$ 28.99
OMICRON IOTA OMEGA P.O. Box 1236 West Monroe, LA 71294	01/10/2020	Ad Purchase	\$ 100.00
OUACHITA PARISH HIGH SCHOOL BASKETBALL 681 Highway 594 Monroe, LA 71203	10/28/2020	Ad/Basketball	\$ 200.00
PENTECOSTALS OF THE TWIN CITIES 1255 Glenwood West Monroe, LA 71291	01/11/2020	Donation/Drive	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,104.66
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)
POWER UP LLC 2414 Ferrand Monroe, LA 71201	12/02/2020	Sponsorship/Ad	\$ 150.00
TAMMY PRUD'HOMME 130 East Frenchmen's Bend Rd Monroe, LA 71203	04/16/2020	COVID Relief Signs	\$ 600.00
RAM RENT-ALL INC 3117 Concordia St Monroe, LA 71201	09/17/2020	Hurricane Relief Rent/Equip	\$ 135.92
RAM RENT-ALL INC 3117 Concordia St Monroe, LA 71201	09/16/2020	Rental Equipment District Meeting	\$ 135.92
RYAN AUTO GROUP 1101 Oliver Road Monroe, LA 71201	01/10/2020	Vehicle Maintenance	\$ 1,014.94
SAVE THE STORKS 4050 Lee Vance View Colorado Springs, CO 80918	01/23/2020	Donation	\$ 500.00
TEVORIS SIMMONS 505 Darbonne Street Monroe, LA 71203	09/28/2020	Voter Education & Outreach	\$ 1,500.00
TEVORIS SIMMONS 505 Darbonne Street Monroe, LA 71203	10/16/2020	Voter Education Research	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,536.78
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)
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	07/17/2020	Printing/Car Magnets	\$ 82.83
STEVE S. TEW, CAMPAIGN 2022 Forsythe Avenue Monroe, LA 71201	09/04/2020	Campaign Contribution	\$ 2,500.00
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71202	10/02/2020	Staff Meal	\$ 30.00
THE HUB 201 Washington Street Monroe, LA 71202	09/01/2020	Hurricane Relief	\$ 387.83
THE HUB 201 Washington Street Monroe, LA 71202	08/20/2020	Relief Efforts	\$ 600.00
THE HUB 201 Washington Street Monroe, LA 71202	07/31/2020	District Relief Efforts	\$ 84.96
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	08/12/2020	Video Bill Documentary	\$ 800.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	08/10/2020	Printing/Recording	\$ 350.00
3. SUBTOTAL (optional)			\$4,835.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	10/05/2020	District Football Giveaways	\$ 1,575.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	03/12/2020	Video/Photography	\$ 225.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	03/12/2020	Video/Photography	\$ 225.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	04/06/2020	Video/Flyers/Printing	\$ 500.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	07/06/2020	District Flyers/Printing	\$ 252.00
JALEAH TURNER 4011 Church Street Monroe, LA 71203	03/27/2020	Office Staffing	\$ 670.89
JALEAH TURNER 4011 Church Street Monroe, LA 71203	03/23/2020	Office Staffing	\$ 628.89
LINDA TURNER 1704 Blankston Road 1704 Blankston Road Monroe, LA 71202	03/27/2020	Office Staffing	\$ 1,450.00
3. SUBTOTAL (optional)			\$5,526.78
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)
ULM ALUMNI ASSOCIATION 700 University Avenue Monroe, LA 71209	02/20/2020	Dues/Lifetime	\$ 83.20
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	12/08/2020	Constituent Mailing	\$ 11.40
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	12/09/2020	Constituent Mailings	\$ 22.95
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	12/07/2020	Postage	\$ 38.00
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	12/17/2020	Postage	\$ 19.00
UPS 2600 Booth Street Monroe, LA 71201	03/04/2020	Postage	\$ 13.23
WAL-MART STORES 2701 Louisville Avenue Monroe, LA 71201	12/19/2020	Office Supplies/Envelopes	\$ 11.73
DONALD WALLACE 3308 Owl Street Monroe, LA 71202	02/18/2020	Moving Furniture	\$ 50.00
3. SUBTOTAL (optional)			\$249.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATERFRONT GRILLE 5201 Desiard Street Monroe, LA 71203	01/10/2020	Meeting Meals	\$ 55.39
JAYLIE WHITE 115 Charolette Circle Monroe, LA 71201	07/08/2020	Office Staffing	\$ 25.00
SILAS WHITE 208 Monarch Drive Monroe, LA 71203	12/24/2020	Sponsorship Christmas Event	\$ 500.00
SILAS WHITE 208 Monarch Drive Monroe, LA 71203	12/24/2020	Donation/Event	\$ 500.00
SILAS WHITE 208 Monarch Drive Monroe, LA 71203	11/20/2020	District Event Coordinator	\$ 2,800.00
WIX.COM 40 Namal Tel Aviv, ZZ 63506	06/30/2020	Website Subscription	\$ 156.00
WOMAN ARISE MAGAZINE 111 Hudson Lane, Ste G Monroe, LA 71202	09/15/2020	Ad	\$ 425.00
WOSSMAN HIGH SCHOOL 1600 Arizona Avenue Monroe, LA 71202	11/02/2020	Homecoming Ad	\$ 100.00
3. SUBTOTAL (optional)			\$4,561.39
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)
FREDRICKA WRIGHT 85 Magnolia Drive Monroe, LA 71203	11/20/2020	Christmas Event Planner	\$ 1,000.00
CHELSEA WYATT 2414 Ferrand Street, Ste 2 Monroe, LA 71202	10/16/2020	District Worker	\$ 750.00
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	11/24/2020	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	10/24/2020	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	12/24/2020	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	09/01/2020	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	09/24/2020	Community Update/Conferencing	\$ 71.79
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	07/24/2020	Community Update/Conferencing	\$ 71.79
3. SUBTOTAL (optional)			\$2,180.74
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)
ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113	06/24/2020	Community Update/Conferencing	\$ 71.79
3. SUBTOTAL (optional)			\$71.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,696.09

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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)
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	07/06/2020	Bank Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	08/05/2020	Bank Fee	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	09/03/2020	Bank Fee	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	10/05/2020	Bank Fee	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	11/04/2020	Bank Fee	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	03/04/2020	Bank Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	02/05/2020	Service Fee	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	04/03/2020	Bank Fee	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	05/05/2020	Bank Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	06/03/2020	Bank Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	12/03/2020	Bank Fee	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	01/06/2020	Bank Fee	\$ 30.00
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	09/28/2020	Stripe Fee//Synk	\$ 4.70
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	08/04/2020	Stripe Fee/Avigliano	\$ 22.30
STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110	07/29/2020	Stripe Fee/Deslongchamps	\$ 4.70
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 391.70

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