

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

SOUTH PAC
500 Main Street
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 98015

Date Filed: 5/10/2021

Report Includes Schedules:

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



2. Date of Primary

Monthly

This report covers from 4/1/2021 through 4/30/2021

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

MAURA DONAHUE

Chairperson

500 Main Street
Baton Rouge, LA 70801

JOHN STAPLES

Treasurer

500 Main Street
Baton Rouge, LA 70801

Additional officers listed on attached sheet

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

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

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

KELSEY TALBOT

b. Daytime Telephone

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

This 10th day of May, 2021.

Maura Donahue

Signature of Committee/Chairperson

--
Daytime Telephone

John Staples

Signature of Committee Treasurer, if any

--
Daytime Telephone

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

a. Name

b. Position

c. Address

WANDA ALLPHIN

Officer

P. O. Box 14905
Baton Rouge, LA 70898

JOHN STAPLES

Officer

P. O. Box 14905
Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,037.50
2. In-kind Contributions (Schedule A-2)	\$ 1,628.28
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 20,665.78
5. Other Receipts (Schedule A-3)	\$ 972.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,638.37

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 18,006.15
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 18,006.15
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)	\$ 18,006.15

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 4,852.21
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 20,010.09
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 18,006.15
20. Funds on hand at close of reporting period	\$ 6,856.15

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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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)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,500.00	\$1,500.00
B1 BANK 500 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,500.00	\$1,500.00
BLUE CROSS BLUE SHIELD OF LOUISIANA P. O. Box 70898 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,500.00	\$1,500.00
BOH BROTHERS CONSTRUCTION CO. P. O. Box 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
C. H. FENSTERMAKER & ASSOCIATES, INC. 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
JOSEPH CAMPBELL, JR. 3915 Berkley Hill Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2021	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 5,225.00	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)	
COBBS, ALLEN & HALL OF LOUISIANA 115 Office Park Drive Suite 200 Birmingham, AL 35223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,500.00	\$1,500.00
DOW, INC. PO Box 50 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,250.00	\$1,250.00
EMERGENT METHOD 200 Laurel St #200 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,000.00	\$1,000.00
JOHN A GUILLOT 1200 Brookhaven Ave Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2021	\$250.00	\$250.00
HERCULES TRANSPORT, INC. P. O. Box 536 Choudrant, LA 71227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2021	\$1,500.00	\$1,500.00
HUNT, GUILLOT & ASSOCIATES 9357 Interline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,375.00	\$1,375.00
4. SUBTOTAL (this page)		\$ 2,875.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ISC CONSTRUCTORS, LLC P. O. Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$2,500.00	\$2,500.00
LAKE CHARLES PILOTS, INC. 4902 Ihles Rd Suite A Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
LONG FARM VILLAGE Long Farm Rd Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,000.00	\$1,000.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
LUMEN 100 CenturyLink Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$ 1,875.00	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)	
PIVOTAL GR SOLUTIONS 325 Florida Ave Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
SPARKHOUND, INCORPORATED 11207 Proverbs Ave Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
SWCA ENVIRONMENTAL CONSULTANTS 1651 Lobdell Ave Bldg A Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
TEMPTAN, INC. 12345 Perkins Rd Ste 201 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2021	\$312.50	\$312.50
4. SUBTOTAL (this page)		\$ 937.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,037.50	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)	
LABI 500 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Monthly Admin Expenses	04/30/2021	\$1,628.28	\$6,513.12
4. SUBTOTAL (this page)			\$ 1,628.28	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,628.28	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE 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
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809	Sponsorship-LA Republican Delegation Fundraiser	04/30/2021	\$123.78
CHASE INVESTMENT SERVICES CORP. 300 S. Riverside Plaza Chicago, IL 60670	Investment Interest	04/30/2021	\$0.01
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Sponsorship-LA Republican Legislative Delegation Fundraiser	04/16/2021	\$122.78
LADA-PAC 7526 Picardy Ave Baton Rouge, LA 70808	Sponsorship-LA Republican Delegation Fundraiser	04/30/2021	\$123.78
MC-PAC 730 North Blvd Baton Rouge, LA 70802	Sponsorship-LA Republican Legislative Delegation Fundraiser	04/30/2021	\$123.78
RIGPAC P. O. Box 4069 Baton Rouge, LA 70821	Sponsorship-Legislative Leadership Reception	04/30/2021	\$478.46
5. Total OTHER RECEIPTS during this reporting period			\$ 972.59

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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)
COURTNEY L BAKER 17429 Beckfield Ave. Baton Rouge, LA 70817	04/30/2021	Golf Tournament Fundraiser-Travel	\$ 77.60
BURLAND & MALOY LLC 742 N. 5th Stret Baton Rouge, LA 70802	04/22/2021	Compliance Consultation	\$ 375.00
MARIE CENTANNI 500 Main Street Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-travel	\$ 108.22
COURTYARD BY MARRIOTT RUSTON 1309 Maxwell Blvd Ruston, LA 71270	04/30/2021	Golf Tournament Fundraiser-lodging	\$ 805.28
FEDEX 525 Florida St Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-supplies	\$ 20.86
LAUREN GLEASON 500 Main Street Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-travel	\$ 61.60
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	04/30/2021	Promotional Items	\$ 7,293.42
MARIAH HERNANDEZ 500 Main Street Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-travel	\$ 65.24
3. SUBTOTAL (optional)			\$ 8,807.22
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)
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808	04/30/2021	Golf Tournament Fundraiser-supplies	\$ 3.01
HOLE IN ONE USA 6195 Ridgeview Ct Suite A Reno, NV 89519	04/30/2021	Hole in one insurance	\$ 132.25
MELE PRINTING 619 North Tyler Street Covington, LA 70433	04/30/2021	Golf Tournament Fundraiser-Supplies/sign age	\$ 106.88
PAYMENTECH 7127 Florida Blvd Baton Rouge, LA 70806	04/30/2021	Golf Tournament Fundraiser-Credit card fees	\$ 329.88
CLAIRE SHIRLEY 500 Main Street Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-travel	\$ 60.48
SQUIRE CREEK COUNTRY CLUB 289 Squire Creek Pkwy Choudrant, LA 71227	04/30/2021	Golf Tournament Fundraiser-lodging and food	\$ 8,492.05
JOHN STAPLES 500 Main Street Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-travel	\$ 60.76
USPS 750 Florida St Baton Rouge, LA 70801	04/30/2021	Golf Tournament Fundraiser-gifts	\$ 7.98
3. SUBTOTAL (optional)			\$ 9,193.29
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)
WALMART 3132 College Drive Baton Rouge, LA 70808	04/30/2021	Golf Tournament Fundraiser-Nametags	\$ 5.64
3. SUBTOTAL (optional)			\$ 5.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,006.15

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