

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: 113000

Date Filed: 9/14/2023

Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 9/4/2023

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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 14th day of September, 2023.

Katrina R. Jackson

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

318-343-2877

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) | \$ 82,776.23 |
| 2. In-kind Contributions (Schedule A-2) | \$ 321.68 |
| 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 +33a + 3b) | \$ 83,097.91 |
| 5. Other Receipts (Schedule A-3) | \$ 5.92 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 83,103.83 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 85,267.27 |
| 10. Other Disbursements (Schedule E-2) | \$ 3,043.76 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 88,311.03 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. 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 election) | \$ 87,991.08 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 83,103.83 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 88,311.03 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 321.68 |
| 18. Funds on hand at close of reporting period | \$ 82,462.20 |

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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) | \$ 22,072.91 |
| 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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.) | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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. | \$ 85,860.33 |

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.

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/28/2023 | \$2,000.00 | \$3,000.00 |
| 7 PELICANS LLC DBA ACADIA ST. LANDRY NURSING & Rehabilitation 830 South Broadway Street POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$2,500.00 | \$2,500.00 |
| ABSOLUTE CARE INC. 500 North 21st Street Monroe, LA 71201 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 02/21/2023 | \$1,000.00 | \$2,000.00 |
| ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/21/2023 | \$500.00 | \$1,500.00 |
| AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/18/2023 | \$1,001.23 | \$3,002.63 |
| ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/23/2023 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$7,501.23 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$3,501.23 | 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) | |
| AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2023 | \$500.00 | \$2,500.00 |
| ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway, Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/25/2023 | \$500.00 | \$500.00 |
| BELTON CONSULTING LLC 10602 Hillbrook Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2023 | \$500.00 | \$500.00 |
| BLAKE DAVID APLC P.O. Box 3524 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2023 | \$2,500.00 | \$2,500.00 |
| BRISTOL MYERS SQUIBB P.O. Box 25277 Tampa, FL 33622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/06/2023 | \$500.00 | \$500.00 |
| BRYANT HAMMETT & ASSOCIATES 6885 Hwy 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2023 | \$1,000.00 | \$1,000.00 |
| 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) | | \$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) | |
| CAMERON PAC 3337 N. Hullen Street Suit 301 Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$2,500.00 | \$2,500.00 |
| CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$500.00 | \$2,000.00 |
| CLEO FIELDS CAMPAIGN 2147 Government Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$2,500.00 | \$2,500.00 |
| KELLY F COBURN 2521 Oak Alley Blvdf Monroe, LA 71201 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/01/2023 | \$2,500.00 | \$2,500.00 |
| KYLE COBURN 2520 Oak Aly Monroe, LA 71201 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/01/2023 | \$2,500.00 | \$2,500.00 |
| COMMITTEE TO ELECT JOSEPH LOPINTO SHERIFF 2016 Persimmon Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/28/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$11,000.00 | 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) |

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) | |
| J HARDEMAN CORDELL 2603 Pargoud Blvd Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/2023 | \$2,000.00 | \$2,000.00 |
| CORNERSTONE GOVERNMENT AFFAIRS INC. 300 Independence Avenue SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/06/2023 | \$500.00 | \$1,000.00 |
| CRAIG ROBERT HENSGENS CAMPAIGN FUND 305 Wilkinson Street Gueydan, LA 70542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2023 | \$2,500.00 | \$2,500.00 |
| CULAC 824 Elmwood Park Blvd Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2023 | \$500.00 | \$500.00 |
| ANDY DAVIS 4293 Camborne Road Columbus, OH 43220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2023 | \$10.00 | \$10.00 |
| DEMOCRATIC STATE CENTRAL COMMITTEE OF LA P.O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2023 | \$10,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | | \$15,510.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DENTAQUEST PAC LOUISIANA 3325 West End Avenue Suite 100 Nashville, TN 37203 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 04/06/2023 | \$500.00 | \$2,500.00 |
| EARL R DOWNS 5725 Candice Lane Bastrop, LA 71220 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/02/2023 | \$2,500.00 | \$2,500.00 |
| GINA DOWNS 5725 Candice Lane Bastrop, LA 71220 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/02/2023 | \$2,500.00 | \$2,500.00 |
| EDGAR L FEINBERG, II 827 Point Street Houma, LA 70360 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 01/27/2023 | \$500.00 | \$500.00 |
| GLEN D WOMACK CAMPAIGN P.O. Box 66 Harrisonburg, LA 71340 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/25/2023 | \$2,500.00 | \$2,500.00 |
| GRAY & COMPANY, INC. SPECIAL P.O. Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$9,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KB PAC 504 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/28/2023 | \$1,000.00 | \$1,000.00 |
| W. CARY KOCH 5223 Belle Fontaine Ct Baton Rouge, LA 70820 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 07/21/2023 | \$500.00 | \$500.00 |
| LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/28/2023 | \$1,000.00 | \$2,750.00 |
| LEADERSHIP LOUISIANA PAC 2147 Government Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$2,500.00 | \$2,500.00 |
| MARCUS D LEWIS 2101 Arbroth Ct Waldorf, MD 20601 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/25/2023 | \$500.00 | \$500.00 |
| LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 02/21/2023 | \$1,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | 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) | |
| LIFEMARK PAC 742 N 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 07/21/2023 | \$1,000.00 | \$2,000.00 |
| LIFEMARK PAC 742 N 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 04/10/2023 | \$1,000.00 | \$1,000.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/14/2023 | \$2,500.00 | \$2,500.00 |
| LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/13/2023 | \$1,000.00 | \$2,000.00 |
| LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/25/2023 | \$1,000.00 | \$3,000.00 |
| LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 08/22/2023 | \$750.00 | \$1,750.00 |
| 4. SUBTOTAL (this page) | | \$7,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> <div> SUBTOTAL (this page) \$7,250.00 </div> <div> TOTAL (complete only on last page of this schedule) </div> </div> | | | |

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) | |
| MARK J NEAL APLC P.O. Box 14657 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2023 | \$1,000.00 | \$1,000.00 |
| CODY MARKS 3830 Waterside Drive Elizabeth City, NC 72191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/2023 | \$15.00 | \$15.00 |
| MGM DEVELOPMENT GROUP LLC 307 Register Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2023 | \$1,000.00 | \$1,000.00 |
| NORPAC LLC 2805 Harvard Avenue Metairie, LA 70000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2023 | \$500.00 | \$3,000.00 |
| PKC INVESTMENTS LLC 414 Pine Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2023 | \$2,500.00 | \$2,500.00 |
| REGINA BARROW CAMPAIGN 6512 Vineyard Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,515.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JO ANN REYNOLDS 29167 Betty Drive Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/19/2023 | \$500.00 | \$500.00 |
| RAMAN SAHARAN 3029 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2023 | \$2,500.00 | \$2,500.00 |
| SEAPAC 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2023 | \$1,000.00 | \$3,144.18 |
| SOUTHERN GLAZERS LOUISIANA PAC 1465 Ted Dunham Avenue Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2023 | \$1,000.00 | \$1,500.00 |
| SSDN SAHARANS INC 3029 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/2023 | \$2,500.00 | \$3,500.00 |
| SUGAR PAC P.O. Drawer 938 Thibodeaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$8,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/2023 | \$2,500.00 | \$2,500.00 |
| TRUE RELEAF INC. 811 N 4th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2023 | \$1,000.00 | \$2,000.00 |
| MARILYN C TURNER 2600 Brierfield Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2023 | \$500.00 | \$500.00 |
| VIDEO REPAIR SERVICES LLC P.O. Box 2218 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2023 | \$2,000.00 | \$2,000.00 |
| WALGREENS 104 Wilmot Road MS #1459 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/06/2023 | \$500.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$6,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 82,776.23 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 21,751.23</u> |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|-----------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| 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"/> | Fundraiser | 01/27/2023 | \$321.68 | \$2,821.68 |
| 4. SUBTOTAL (this page) | | | \$321.68 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 321.68 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$321.68</u> | TOTAL (complete only on last page of this schedule) <u>\$ 321.68</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) |
|---|------------|-------------------|--------------|
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 02/09/2023 | Refund | \$5.92 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 5.92 |

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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) |
| ADS PLUS SIGNS 807 Pine Street Monroe, LA 71201 | 08/31/2023 | Campaign Sign Magnets | \$ 687.50 |
| ECCTI PO Box 622 Lake Providence, LA 71254 | 07/05/2023 | LA Soul Food Festival Sponsor | \$ 500.00 |
| FREE PRESS Wright Publishing 215 Collier Avenue Monroe, LA 71203 | 08/01/2023 | Prayer Brunch Election Kickoff Announcement | \$ 150.00 |
| FREE PRESS Wright Publishing 215 Collier Avenue Monroe, LA 71203 | 08/01/2023 | BTS Community Fair Ad | \$ 150.00 |
| FREE PRESS Wright Publishing 215 Collier Avenue Monroe, LA 71203 | 08/15/2023 | Re-election Ad | \$ 300.00 |
| FREE PRESS Wright Publishing 215 Collier Avenue Monroe, LA 71203 | 06/20/2023 | Newspaper Ad | \$ 55.55 |
| FREE PRESS Wright Publishing 215 Collier Avenue Monroe, LA 71203 | 01/07/2023 | Subscription Newspaper | \$ 5.00 |
| GREATER NEW ANTIOCH BAPTIST CHURCH 301 Sherrouse Avenue Monroe, LA 71201 | 03/06/2023 | Donation to Anniversary Brunch | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,098.05 |
| 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 HARTMAN & ASSOCIATES P.O. Box 54 Mandeville, LA 70470 | 03/15/2023 | Press Release | \$ 200.00 |
| ABJ OUTREACH INC. 32 Jana Drive Monroe, LA 71203 | 02/07/2023 | Sponsorship | \$ 500.00 |
| AMAZON MARKETPLACE 1516 Second Avenue Seattle, WA 98101 | 08/27/2023 | Campaign Supplies | \$ 197.30 |
| AMAZON MARKETPLACE 1516 Second Avenue Seattle, WA 98101 | 03/29/2023 | Tensas Elementary School Easter Prog Supplies | \$ 80.60 |
| AMAZON MARKETPLACE 1516 Second Avenue Seattle, WA 98101 | 03/29/2023 | Tensas Elementary Easter Prog Supplies | \$ 367.13 |
| BAKARI K. BECKWITH MINISTRIES 700 University Avenue, Ste 212 Stubbs Hall Monroe, LA 71209 | 04/26/2023 | Conference Sponsorship | \$ 500.00 |
| BASTROP-MOREHOUSE CHAMBER OF COMMERCE P.O. Box 1175 Bastrop, LA 71220 | 02/09/2023 | Membership Dues | \$ 100.00 |
| BENJAMIN BELL 500 Lincoln Road Apt 6 Monroe, LA 71203 | 08/10/2023 | Media Canvass Campaign | \$ 1,250.00 |
| 3. SUBTOTAL (optional) | | | \$3,195.03 |
| 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) |
| BIG MOMMA'S FINE FOODS 1118 S. 2nd Street Monroe, LA 71202 | 02/02/2023 | Gift Card for Constituent Mardi Gras Giveaway | \$ 100.00 |
| BK MENTORING 3307 Renwick Street Monroe, LA 71203 | 01/10/2023 | Sponsorship | \$ 250.00 |
| BRECS BATON ROUGE ZOO 3601 Thomas Road Baton Rouge, LA 70807 | 05/15/2023 | Rayville Elementary Trip to BR | \$ 73.16 |
| BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220 | 08/26/2023 | Campaign Printing & Art Work | \$ 1,705.00 |
| BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220 | 08/27/2023 | Flyers for Campaign | \$ 1,705.00 |
| REV. IKE BYRD Mt. Zion Baptist Church 211 Mt. Zion Street Monroe, LA 71201 | 01/30/2023 | Anniversary Donation | \$ 150.00 |
| CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301 | 08/01/2023 | Robo Call | \$ 250.00 |
| CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203 | 03/10/2023 | Sponsorship Band | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$4,533.16 |
| 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) |
| CARROLL JR. HIGH 2945 Renwick Street Monroe, LA 71203 | 06/05/2023 | Cheerleader Sponsorship | \$ 250.00 |
| CHEVRON RUSTON 1601 S. Vienna Street Ruston, LA 71270 | 03/11/2023 | Fuel/Travel to Meeting | \$ 61.71 |
| CHEVRON TALLULAH 1502 Highway 65 S Tallulah, LA 71282 | 03/23/2023 | Fuel for District Travel | \$ 67.36 |
| CHISLEY'S SOUL FOOD 1018 Winnsboro Road Monroe, LA 71202 | 02/03/2023 | Gift Card for Constituent Mardi Gras Giveaway | \$ 100.00 |
| CITY OF WEST MONROE 2305 N. 7th Street West Monroe, LA 71291 | 03/29/2023 | Sponsor Mayor's Youth Council Trip | \$ 200.00 |
| DAN CLEVELAND 605 N. Mulberry Street Tallulah, LA 71282 | 08/29/2023 | Campaign Worker | \$ 800.00 |
| SHEKEYLA CLEVELAND 114 Tweedle Delhi, LA 71232 | 08/29/2023 | Campaign Worker | \$ 880.00 |
| COTTON'S RESTAURANT 101 Grand Street Monroe, LA 71201 | 03/21/2023 | Constituent Meeting Meals | \$ 248.09 |
| 3. SUBTOTAL (optional) | | | \$2,607.16 |
| 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) |
| JEMEERE COX 715 Drango Street West Monroe, LA 71291 | 08/28/2023 | Campaign Worker | \$ 110.00 |
| DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras Street, Suite 1825 New Orleans, LA 70112 | 08/31/2023 | Yard Signs & Materials | \$ 6,097.39 |
| DELTA MINI MART 2103 Desiard Street Monroe, LA 71203 | 08/30/2023 | Fuel for District Travel | \$ 64.01 |
| DELTA MINI MART 2103 Desiard Street Monroe, LA 71203 | 08/17/2023 | Fuel for Canvassing | \$ 65.00 |
| DELTA MINI MART 2103 Desiard Street Monroe, LA 71203 | 08/21/2023 | Fuel for Canvassing | \$ 64.30 |
| DELTA MINI MART 2103 Desiard Street Monroe, LA 71203 | 03/22/2023 | Fuel for District Travel | \$ 30.45 |
| DELTA MINI MART 2103 Desiard Street Monroe, LA 71203 | 03/22/2023 | Fuel for District Travel | \$ 15.00 |
| DIVINE BROTHERS ASSOCIATION 225 Pear Street Monroe, LA 71202 | 03/23/2023 | Stop the Violence Bike Ride Sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$6,946.15 |
| 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) |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 04/10/2023 | Senate Apt Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 05/10/2023 | Senate Apt Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 03/15/2023 | Senate Apartment Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 02/06/2023 | Senate Apartment Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 01/09/2023 | Senate Apt Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 07/10/2023 | Senate Apt Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 06/05/2023 | Senate Apt Rent | \$ 300.00 |
| DOA FINANCE SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804 | 08/15/2023 | Senate Apt Rent | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$2,400.00 |
| 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) |
| DOLLAR TREE 1130 Pecanland Road Monroe, LA 71201 | 04/07/2023 | Office Supplies | \$ 62.14 |
| DONUT PALACE 1872 Forsythe Avenue Monroe, LA 71201 | 02/11/2023 | Meeting Refreshments | \$ 76.00 |
| DONUT PALACE 1872 Forsythe Avenue Monroe, LA 71201 | 03/06/2023 | Constituent Education Meeting Refreshments | \$ 10.48 |
| DONUT PALACE 1872 Forsythe Avenue Monroe, LA 71201 | 02/11/2023 | Refreshments for Office Meetin | \$ 76.00 |
| EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203 | 01/03/2023 | Community Luncheon with D-34 Pastors | \$ 2,000.00 |
| EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203 | 04/06/2023 | Catering Community Event | \$ 832.00 |
| EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203 | 03/13/2023 | Community Brunch Catering | \$ 700.00 |
| EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203 | 08/08/2023 | Catering for Election Kickoff | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$5,756.62 |
| 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) |
| EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203 | 08/05/2023 | Catering for Prayer Brunch Kickoff | \$ 1,000.00 |
| ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203 | 01/18/2023 | Rental Car for District Travel | \$ 502.96 |
| EXXON MONROE 3200 Louisville Avenue Monroe, LA 71201 | 02/07/2023 | Fuel District Travel | \$ 48.53 |
| EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758 | 08/09/2023 | Multi-media Notification | \$ 9.90 |
| EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758 | 08/09/2023 | Multimedia Notification | \$ 15.00 |
| EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758 | 08/09/2023 | Multimedia Notification | \$ 15.00 |
| EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758 | 08/10/2023 | Multimedia Notification | \$ 5.01 |
| EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758 | 08/22/2023 | Multimedia Notification | \$ 85.00 |
| 3. SUBTOTAL (optional) | | | \$1,681.40 |
| 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 | 07/21/2023 | Multimedia Texting | \$ 85.00 |
| EZTEXTING.COM 1901 W Braker Lane Bldg D Austin, TX 78758 | 08/08/2023 | Multimedia Notification | \$ 9.90 |
| FAIRFIELD INN & SUITES WEST MONROE 606 Mane Street West Monroe, LA 71292 | 07/12/2023 | Accommodations for Senior Assistance Drive Installer | \$ 232.24 |
| FIREHOUSE SUBS 1191 Lamy Lane Monroe, LA 71201 | 08/30/2023 | Carroll High School Meals for Students | \$ 400.00 |
| FLOWERS BY JEFF 1614 Winnsboro Road Monroe, LA 71202 | 08/15/2023 | Constituent Condolences | \$ 200.00 |
| FOX RICH CAMPAIGN P.O. Box 56552 New Orleans, LA 70156 | 03/27/2023 | Campaign Contribution | \$ 500.00 |
| JEMEECE GAYDEN 715 Drango Street West Monroe, LA 71291 | 08/28/2023 | Campaign Worker | \$ 110.00 |
| JEMEEKE GAYDEN 715 Drango Street West Monroe, LA 71291 | 08/28/2023 | Campaign Worker | \$ 110.00 |
| 3. SUBTOTAL (optional) | | | \$1,647.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JEMEKIA GAYDEN 715 Drango West Monroe, LA 71291 | 08/28/2023 | Campaign Worker | \$ 110.00 |
| GLAMOROUS BOUTIQUE 1003 Hudson Lane Monroe, LA 71201 | 02/15/2023 | Rayville High School Student Event | \$ 400.00 |
| META GLASS 6474 Mer Rouge Road Bastrop, LA 71220 | 05/08/2023 | Legislative Staffing | \$ 500.00 |
| GOLDEN CORRAL WEST MONROE 200 Basic Drive West Monroe, LA 71292 | 04/30/2023 | District Team Meals Sponsor | \$ 1,088.48 |
| GOLDEN CORRAL WEST MONROE 200 Basic Drive West Monroe, LA 71292 | 01/30/2023 | Community Meeting Meals | \$ 104.74 |
| TASSJA GRADY 123 Toombs Street Delhi, LA 71232 | 08/29/2023 | Campaign Worker | \$ 800.00 |
| ISAAC GRAY 439 W Madison Avenue Bastrop, LA 71220 | 08/30/2023 | Campaign Worker | \$ 500.00 |
| SHERMAN GRAY 436 Church Drive Delhi, LA 71232 | 08/29/2023 | Campaign Worker | \$ 960.00 |
| 3. SUBTOTAL (optional) | | | \$4,463.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HIBBETT SPORTS 2700 Louisville Avenue Monroe, LA 71201 | 04/17/2023 | Shoes for Back to School Drive | \$ 496.80 |
| HOLIDAY INN HAMMOND 1819 SW Railroad Avenue Hammond, LA 70403 | 03/23/2023 | Staff Accommodations/Speaking Engagement | \$ 181.19 |
| HOLISTIC VIBES 158 Lenox Bridge Sterlington, LA 71280 | 04/19/2023 | CHWE Gold Sponsorship | \$ 300.00 |
| QUINTON HUDSON 505 South Elm Tallulah, LA 71282 | 08/29/2023 | Campaign Worker | \$ 800.00 |
| MARILYN HUNTER 102 Idaho Drive Monroe, LA 71203 | 03/13/2023 | Community Brunch | \$ 250.00 |
| IVY MERIT FOUNDATION PO Box 4711 Monroe, LA 71211 | 03/15/2023 | Golf Team Sponsorship | \$ 300.00 |
| J & T CHARTERS 718 E Hillsboro Street El Dorado, AR 71730 | 03/21/2023 | Rayville Elementary Day at Capitol Transportation | \$ 550.00 |
| J & T CHARTERS 718 E Hillsboro Street El Dorado, AR 71730 | 05/10/2023 | Rayville Elementary School Travel to Baton Rouge | \$ 1,150.00 |
| 3. SUBTOTAL (optional) | | | \$4,027.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| J & T CHARTERS 718 E Hillsboro Street El Dorado, AR 71730 | 08/08/2023 | Transportation of Constituents for Election Kickoff | \$ 3,205.00 |
| VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202 | 07/01/2023 | Legislative Staffing | \$ 1,000.00 |
| VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202 | 05/01/2023 | Legislative Staffing | \$ 1,000.00 |
| VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202 | 06/05/2023 | Legislative Staffing | \$ 1,000.00 |
| VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202 | 03/31/2023 | Legislative Staffing | \$ 1,000.00 |
| VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202 | 03/08/2023 | Legislative Staffing | \$ 1,000.00 |
| VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202 | 02/08/2023 | Legislative Staffing | \$ 1,000.00 |
| JEWEL'S CIVIC AND SOCIAL ORGANIZATION 1003 Commerce Street Bastrop, LA 71220 | 02/01/2023 | Parade Fee | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$9,225.00 |
| 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) |
| RONATA JOHNSON 230 Madden Drive Lake Providence, LA 71254 | 09/01/2023 | Campaign Worker Coordinator | \$ 1,350.00 |
| JUNETEENTH UMOJA 1002 South 5th Street Monroe, LA 71202 | 06/01/2023 | Parade Sponsorship | \$ 250.00 |
| JUSTA COWBOY ASSOCIATION 54 Meadow Ridge Road Natchez, MS 39120 | 08/22/2023 | Monroe Black Open Rodeo Sponsorship | \$ 250.00 |
| KRAVINS RESTAURANT 705 Winnsboro Road Monroe, LA 71202 | 02/02/2023 | Gift Card for Constituent Mardi Gras Giveaway | \$ 100.00 |
| KUNTRY BOYZ MUSIC MARKETING GROUP 415 Scott Street Bastrop, LA 71220 | 03/27/2023 | Morehouse Parish Crawfish Festival Sponsorship | \$ 1,000.00 |
| KUNTRY BOYZ MUSIC MARKETING GROUP 415 Scott Street Bastrop, LA 71220 | 05/23/2023 | Sponsorship Richland Parish | \$ 1,000.00 |
| KUNTRY BOYZ MUSIC MARKETING GROUP 415 Scott Street Bastrop, LA 71220 | 08/18/2023 | Sponsorship Morehouse Back to School | \$ 300.00 |
| LEGISLATORS CHARITY FUND 807 N Columbia Street Covington, LA 70433 | 04/28/2023 | HoopLA Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$4,350.00 |
| 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) |
| LITTLE CAESARS 1800 Forsythe Avenue Monroe, LA 71201 | 05/29/2023 | District School Meals Sponsor | \$ 115.80 |
| LOTUS CLUB OF MONROE 130 Desiard Street Monroe, LA 71201 | 04/02/2023 | Legislative Lunch Meeting | \$ 155.60 |
| LOTUS CLUB OF MONROE 130 Desiard Street Monroe, LA 71201 | 09/01/2023 | Campaign Meeting Meal | \$ 295.33 |
| LOUISIANA HISTORIC 900 N. 3rd Street Baton Rouge, LA 70802 | 05/17/2023 | Gifts at Capitol Gift Shop for Student/Senator for Day | \$ 25.29 |
| LOUISIANA HISTORIC 900 N. 3rd Street Baton Rouge, LA 70802 | 05/17/2023 | Gifts at Capitol Gift Shop/Senator for Day | \$ 21.99 |
| LOUISIANA HISTORIC 900 N. 3rd Street Baton Rouge, LA 70802 | 05/26/2023 | Gifts at Capitol Gift Shop/Senator for Day | \$ 30.79 |
| LOUISIANA HISTORIC 900 N. 3rd Street Baton Rouge, LA 70802 | 06/08/2023 | Gifts at Capitol Gift Shop/Senator for Day | \$ 108.85 |
| LOUISIANA HISTORIC 900 N. 3rd Street Baton Rouge, LA 70802 | 02/14/2023 | Gifts at Capitol Gift Shop/Senator for Day | \$ 26.89 |
| 3. SUBTOTAL (optional) | | | \$780.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804 | 01/12/2023 | Membership Dues | \$ 50.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804 | 01/12/2023 | Membership Dues | \$ 150.00 |
| LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804 | 06/02/2023 | Membership | \$ 50.00 |
| LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 | 05/08/2023 | Membership Dues | \$ 50.00 |
| LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804 | 05/12/2023 | Capitol Souvenirs for Constituents | \$ 39.20 |
| LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804 | 04/20/2023 | Capitol Souvenirs for Constituents | \$ 30.59 |
| LOWE'S HOME CENTERS, LLC 4750 Fontage Road Monroe, LA 71202 | 08/10/2023 | Campaign Sign Materials | \$ 161.86 |
| LOWE'S HOME CENTERS, LLC 4750 Fontage Road Monroe, LA 71202 | 08/21/2023 | Signs Materials | \$ 285.55 |
| 3. SUBTOTAL (optional) | | | \$817.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARTIN LUTHER KING, JR. FOUNDATION OF OUACHITA P.O. Box 8255 Monroe, LA 71211 | 01/05/2023 | Parade Entry Fee | \$ 20.00 |
| MCDONALD'S RESTAURANT 1614 Sterlington Road Monroe, LA 71203 | 02/16/2023 | Gift Cards for Clara Hall Elementary School | \$ 200.00 |
| MCDONALD'S RESTAURANT 1614 Sterlington Road Monroe, LA 71203 | 05/05/2023 | J.S. Clark Elementary Contest Meals | \$ 315.00 |
| BISHOP RODNEY MCFARLAND Greater Free Gift MBC 5510 U.S. Highway 165 South Monroe, LA 71203 | 01/30/2023 | Anniversary Donation | \$ 150.00 |
| DERRICK MODICUE 119 Legacy Drive Rayville, LA 71269 | 07/14/2023 | Legislative Staffing | \$ 289.56 |
| DERRICK MODICUE 119 Legacy Drive Rayville, LA 71269 | 08/11/2023 | Legislative Staffing | \$ 305.40 |
| MONOGRAM UNLIMITED 2114 Forsythe Avenue Monroe, LA 71201 | 04/19/2023 | Staff Shirts | \$ 598.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 08/01/2023 | Legislative Update Luncheon | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$1,912.96 |
| 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) |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 08/23/2023 | Breakfast with Sen. Cassidy | \$ 35.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 07/31/2023 | Chamber Luncheon | \$ 35.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201 | 08/15/2023 | State of State Address Governor | \$ 35.00 |
| MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201 | 08/01/2023 | Prayer Brunch Election Kickoff Ad | \$ 220.50 |
| MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201 | 06/20/2023 | Newspaper Ad | \$ 86.11 |
| MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201 | 01/30/2023 | Annual Subscription | \$ 65.00 |
| MONROE REGIONAL BLACK CHAMBER OF COMMERCE PO Box 8073 Monroe, LA 71203 | 02/03/2023 | Sponsorship | \$ 500.00 |
| MOREHOUSE MAY MADNESS 3120 Flint Lane Bastrop, LA 71220 | 01/12/2023 | Donation | \$ 65.00 |
| 3. SUBTOTAL (optional) | | | \$1,041.61 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| BERNITHA MORRISON 102 Alabama Street Delhi, LA 71232 | 08/29/2023 | Campaign Worker | \$ 960.00 |
| MT. ZION BAPTIST CHURCH 211 Mt. Zion Street Monroe, LA 71201 | 07/17/2023 | Sponsorship Ad | \$ 650.00 |
| MT. ZION BAPTIST CHURCH 211 Mt. Zion Street Monroe, LA 71201 | 06/01/2023 | Ads | \$ 150.00 |
| MU TAU CHAPTER OF OMEGA PSI PHI P.O. Box 3041 Monroe, LA 71201 | 01/30/2023 | Sponsorship | \$ 1,000.00 |
| MURPHY MART MONROE 1171 Lamy Lane Monroe, LA 71201 | 02/10/2023 | Fuel for District Travel | \$ 44.02 |
| MURPHY MART 3370 Front Street Winnsboro, LA 71295 | 01/17/2023 | Fuel District Travel | \$ 24.00 |
| NEWS STAR 411 North 4th Street Monroe, LA 71201 | 06/20/2023 | Newspaper Ad | \$ 164.72 |
| NOW SAVE #6 99 Lincoln Road Monroe, LA 71203 | 05/05/2023 | Fuel for Staff District Travel | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,042.74 |
| 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) |
| NU GAMMA OMEGA EDUCATIONAL & CHARITABLE P.O. Box 1708 Baton Rouge, LA 70821 | 01/31/2023 | Sponsorship Ad | \$ 175.00 |
| OMICRON IOTA OMEGA P.O. Box 1236 West Monroe, LA 71294 | 02/01/2023 | Membership Dues | \$ 412.40 |
| OMICRON IOTA OMEGA P.O. Box 1236 West Monroe, LA 71294 | 01/11/2023 | Ads | \$ 100.00 |
| OUACHITA CITIZEN NEWSPAPER 4423 Cypress West Monroe, LA 71291 | 06/20/2023 | Newspaper Ad | \$ 72.22 |
| OUACHITA FOOTBALL 681 Highway 594 Monroe, LA 71203 | 04/28/2023 | Football Sponsor Ad | \$ 125.00 |
| OUACHITA MONROE NAACP PO Box 13063 Monroe, LA 71213 | 01/30/2023 | Membership Dues | \$ 30.00 |
| OUACHITA MONROE NAACP PO Box 13063 Monroe, LA 71213 | 07/05/2023 | Table Sponsorship | \$ 350.00 |
| OUACHITA PARISH CLERK 300 St. John Street Monroe, LA 71201 | 08/08/2023 | Qualifying Fee | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$1,864.62 |
| 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) |
| ROOSEVELT PAYNE 10605 Parkwood Drive Bastrop, LA 71220 | 08/30/2023 | Campaign Worker | \$ 1,250.00 |
| PEREGRINE SOLUTIONS P.O. Box 14190 Monroe, LA 71207 | 02/07/2023 | Ad Souvenirs for Giveaways | \$ 560.00 |
| PRECISE LIGHT BA, INC. 1704 Blankston Road Monroe, LA 71202 | 03/21/2023 | Annual Reports & Expenses | \$ 750.00 |
| PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211 | 08/11/2023 | District Football Schedules Ad | \$ 2,275.00 |
| RACEWAY #6863 104 S. College Avenue Monroe,, LA 71203 | 08/15/2023 | Fuel for UHaul for Sign Canvassing | \$ 48.31 |
| RENAISSANCE COMMITTEE P.O. Box 865 Monroe, LA 71210 | 01/24/2023 | Parade Fee | \$ 80.00 |
| RICHLAND PARISH CHAMBER OF COMMERCE 905 Julia Street Rayville, LA 71269 | 03/16/2023 | Membership | \$ 75.00 |
| RICHWOOD HIGH SCHOOL 5901 Hwy165 Bypass Richwood, LA 71203 | 01/30/2023 | Girls & Boys Basketball Sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$5,538.31 |
| 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) |
| RICHWOOD HIGH SCHOOL 5901 Hwy165 ByPass Richwood, LA 71203 | 09/01/2023 | 2 Quarter Campaign Announcement | \$ 150.00 |
| ANTWAN ROBINSON 39 Greenfield Drive Monroe, LA 71202 | 08/21/2023 | Signs Placement | \$ 500.00 |
| RUSSELL MIMS Bistro LPs and Catering 1041 N. 9th Street Monroe, LA 71201 | 02/15/2023 | Catering for Richwood High School | \$ 1,050.00 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71201 | 06/27/2023 | Supplies for Campaign Office | \$ 63.94 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71201 | 07/28/2023 | Community Summer Program Snacks | \$ 398.68 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71201 | 05/01/2023 | Sponsor Food for Community Walk 1/3 | \$ 59.28 |
| DON SCOTT 127 Taft Street Bastrop, LA 71220 | 08/30/2023 | Campaign Worker | \$ 1,250.00 |
| SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291 | 08/26/2023 | Community Snacks Giveaways | \$ 92.17 |
| 3. SUBTOTAL (optional) | | | \$3,564.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291 | 05/05/2023 | Morehouse Parish May Madness Treats | \$ 167.43 |
| SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291 | 02/13/2023 | Parade Candy & Snack Giveaways | \$ 75.97 |
| SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291 | 03/11/2023 | Community Snacks Candy Giveaway | \$ 407.76 |
| SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291 | 03/20/2023 | Snacks for D34 School Visits | \$ 164.00 |
| SIR SPEEDY 1825 Avenue of America Monroe, LA 71201 | 07/06/2023 | Printing Data, Flyers, Stickers | \$ 958.07 |
| SONIC DRIVE-IN - BAKER 6411 Groom Road Baker, LA 70714 | 05/15/2023 | Rayville Elementary BR Trip Meals | \$ 73.16 |
| SONIC DRIVE-IN MLK 1506 Martin Luther King Drive Monroe, LA 71202 | 06/27/2023 | District School Meals Sponsor | \$ 195.69 |
| STARBUCKS 1300 Sterlington Road Monroe, LA 71201 | 02/11/2023 | Meeting Refreshments | \$ 27.09 |
| 3. SUBTOTAL (optional) | | | \$2,069.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STARKBUCKS 1300 Sterlington Road Monroe, LA 71201 | 03/06/2023 | Constituent Education Meeting Refreshments | \$ 22.09 |
| TENSAS GAZETTE 118 Arts Drive St. Joseph, LA 71366 | 03/15/2023 | Senior Spotlight Ad Sponsorship | \$ 215.00 |
| TENSAS GAZETTE 118 Arts Drive St. Joseph, LA 71366 | 02/02/2023 | Newspaper Ads | \$ 125.00 |
| TENSAS GAZETTE 118 Arts Drive St. Joseph, LA 71366 | 07/21/2023 | Newspaper Ad | \$ 1,317.50 |
| THE COOKOUT 5120 DeSiard Street Monroe, LA 71203 | 02/02/2023 | Gift Card for Constituent Mardi Gras Giveaway | \$ 100.00 |
| THE HOME DEPOT 3750 Milhaven Road Monroe, LA 71203 | 08/21/2023 | Sign Materials | \$ 391.62 |
| KYLAH THOMAS Bastrop High School 402 Highland Avenue Bastrop, LA 71220 | 05/10/2023 | Bastrop High Student Scholarship | \$ 250.00 |
| TOWER SELF STORAGE 1251 Fulton Drive Monroe, LA 71201 | 09/01/2023 | Storage for Campaign Signs & Materials | \$ 144.00 |
| 3. SUBTOTAL (optional) | | | \$2,565.21 |
| 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) |
| TOWER SELF STORAGE 1251 Fulton Drive Monroe, LA 71201 | 08/14/2023 | Storage for Campaign Signs & Materials | \$ 119.15 |
| TERISA TRAN 2836 W. Barnett Springs Avenue Ruston, LA 71220 | 06/05/2023 | Legislative Staffing | \$ 617.12 |
| CORINTHIAN TRAVILLION 322 Dutchman Drive Monroe, LA 71202 | 04/13/2023 | Scholarship Ouachita High School | \$ 250.00 |
| JALEAH TURNER 4011 Church Street Monroe, LA 71203 | 01/06/2023 | Legislative Staffing | \$ 250.00 |
| TURPIN DAY CARE 505 Darbonne Avenue Monroe, LA 71203 | 08/02/2023 | School Supplies | \$ 300.00 |
| TWIN CITIES GOLF ASSOCIATION 1301 North 4th Monroe, LA 71201 | 08/14/2023 | Full Page Sponsorship Ad | \$ 250.00 |
| UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209 | 08/07/2023 | Membership Dues | \$ 500.00 |
| WAL-MART STORES-BASTROP 6091 Mer Rouge Road Bastrop, LA 71220 | 05/06/2023 | Prizes for Morehouse May Madness Festival | \$ 166.29 |
| 3. SUBTOTAL (optional) | | | \$2,452.56 |
| 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) |
| WANDA'S ABOUNDING GRACE 117 Angus Road Monroe, LA 71202 | 03/23/2023 | Monroe & Bastrop Sponsorship | \$ 2,000.00 |
| WENDY'S 2010 Center Street Monroe, LA 71202 | 07/31/2023 | Meals for District Summer Camp | \$ 336.00 |
| BRITTNEY WHITE 113 Kenner Street Rayville, LA 71269 | 08/29/2023 | Campaign Worker | \$ 800.00 |
| JASMINE WHITE 219 Chatman Street Delhi, LA 71232 | 08/29/2023 | Campaign Worker | \$ 800.00 |
| LENNON WHITNEY JR 101 Tennessee Street Delhi, LA 71232 | 08/29/2023 | Campaign Worker | \$ 700.00 |
| EUGENE WHITNEY, JR. 525 Lakeshore Drive Monroe, LA 71203 | 08/28/2023 | Campaign Worker | \$ 110.00 |
| RAYMOND WILLIAMS 1400 University Avenue Monroe, LA 71203 | 07/31/2023 | Back to School Drive DJ | \$ 200.00 |
| DON WILSON 1521 King Avenue Bastrop, LA 71220 | 08/30/2023 | Campaign Worker | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$5,446.00 |
| 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) |
| WIX.COM 40 Namal Tel Aviv, ZZ 63506 | 06/16/2023 | Website Maintenance | \$ 192.00 |
| WOSSMAN HIGH SCHOOL 1600 Arizona Avenue Monroe, LA 71202 | 03/27/2023 | High School Girl's Basketball Sponsorship | \$ 500.00 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 03/27/2023 | Conferencing Subscription | \$ 68.93 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 01/25/2023 | Conferencing Subscription | \$ 67.89 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 02/27/2023 | Conferencing Subscription | \$ 67.89 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 06/24/2023 | Conferencing Subscription | \$ 68.93 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 05/24/2023 | Conferencing Subscription | \$ 68.93 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 07/24/2023 | Conferencing Subscription | \$ 68.93 |
| 3. SUBTOTAL (optional) | | | \$1,103.50 |
| 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 | 04/24/2023 | Conferencing Subscription | \$ 68.93 |
| ZOOM.US 55 Almaden Boulevard, 6th Floor San Jose, CA 95113 | 08/24/2023 | Conferencing Subscription | \$ 68.93 |
| 3. SUBTOTAL (optional) | | | \$137.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 85,267.27 |

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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) |
|--|------------|----------------------|--------------|
| LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 | 09/04/2023 | Refund Overpayment | \$ 500.00 |
| AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 | 09/04/2023 | Refund Overpayment | \$ 791.99 |
| LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 | 09/04/2023 | Refund Overpayment | \$ 250.00 |
| LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898 | 09/04/2023 | Refund Overpayment | \$ 500.00 |
| SSDN SAHARANS INC 3029 Deborah Drive Monroe, LA 71201 | 09/04/2023 | Refund Overpayment | \$ 1,000.00 |
| STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110 | 08/10/2023 | Processing Fee/Marks | \$ 1.00 |
| STRIPE HEADQUARTERS 3180 18th Street San Francisco, CA 94110 | 08/20/2023 | Processing Fee/Davis | \$ 0.77 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 3,043.76 |

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