

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

LA CONSERVATIVE MAJORITY PAC
2900 CLEARVIEW PKWY, SUITE 206
METAIRIE, LA 70006

OFFICE USE ONLY

Report Number: 81313

Date Filed: 10/9/2019

Report Includes Schedules:

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

2. Date of Primary

Monthly

This report covers from 9/1/2019 through 9/30/2019

3. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☐ Annual (future election)
☐ 30th day prior to primary	☒ Monthly
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

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

a. Name

b. Position

c. Address

DONALD (BOYSIE)
BOLLINGER

Chairperson

PO BOX 4097

HOUMA, LA 70360

WILLIAM J VANDERBROOK

Treasurer

2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

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

On attached sheet

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

WILLIAM VANDERBROOK CPA, APC

b. Daytime Telephone

504-455-0762

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 9th day of October, 2019.

DONALD (BOYSIE) BOLLINGER
Signature of Committee/Chairperson

Daytime Telephone

WILLIAM J VANDERBROOK
Signature of Committee Treasurer, if any

504-455-0762
Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
MIKE FESI CAMPAIGN 3341 BAYOU BLACK RD HOUMA, LA 70360	STATE SENATE DISTRICT 20	REPUBLICAN	Support
TROY ROMERO CAMAIGN 6059 AVA AVE IOWA, LA 70647	STATE HOUSE DISTRICT 37	REPUBLICAN	Support
ARITA BOHANNAN CAMPAIGN PO BOX 640129 KENNER, LA 70064	STATE SENATE DISTRICT 10	REPUBLICAN	Oppose
BARBARA FREIBERG CAMPAIGN 224 AMHERST AVE BATON ROUGE, LA 70808	STATE HOUSE DISTRICT 70	DEMOCRAT	Oppose
BARRY MILLIGAN CAMPAIGN 236 ST CHARLES PLACE SHREVEPORT, LA 71106	STATE SENATE DISTRICT 38	REPUBLICAN	Support
H BERNARD LEBAS PO BOX 307 VILLE PLATTE, LA 70586	STATE HOUSE DISTRICT 38	DEMOCRAT	Oppose
BERYL AMEDEE CAMPAIGN PO BOX 1140 GRAY, LA 70359	STATE HOUSE DISTRICT 51	REPUBLICAN	Support
BRYAN FONTENOT CAMPAIGN 1009 TALBOT AVE THIBODAUX, LA 70301	STATE HOUSE DISTRICT 55	REPUBLICAN	Support
HEATHER CLOUD 1318 PINE STREET TURKEY CREEK, LA 70585	STATE SENATE DISTRICT 28	REPUBLICAN	Support
DARRYL DESHOTEL CAMPAIGN 7845 HWY 1 MANSURA, LA 71350	STATE HOUSE DISTRICT 28	REPUBLICAN	Support
STEPHEN DWIGHT 4832 CYPRESS AOK DR LAKE CHARLES, LA 70611	STATE HOUSE DISTRICT 35	REPUBLICAN	Support
EDITH CARLIN CAMPAIGN 8484 LAKE PARK DR DENHAM SPRINGS, LA 70726	STATE SENATE DISTRICT 13	REPUBLICAN	Oppose
ERNEST BOUDREAUX CAMPAIGN 1104 ETHEL STREET LOCKPORT, LA 70374	STATE HOUSE DISTRICT 54	DEMOCRAT	Oppose
BETH MIZELL FOR STATE SENATE 19209 SAM VARNADO RD FRANKLINTON, LA 70438	STATE SENATE DISTRICT 12	REPUBLICAN	Support
FRIENDS OF CHARLES HENRY CAMPAIGN 104 JEFFERSON HEIGHTS AVE JEFFERSON, LA 70121	STATE HOUSE DISTRICT 82	REPUBLICAN	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
GABE FIRMENT CAMPAIGN 1944 DYSON CREEK RD POLLOCK, LA 71467	STATE HOUSE DISTRICT 22	REPUBLICAN	Support
RYAN GATTI 2123 SHED RD BOSSIER CITY, LA 71111	STATE SENATE DISTRICT 36	DEMOCRAT	Oppose
JONATHAN DAVIS CAMPAIGN 11705 BURGESS AVE UNIT 7C WALKER, LA 70785	STATE HOUSE DISTRICT 71	REPUBLICAN	Support
JP COUSSAN CAMPAIGN 113 BERNICE AVE LAFAYETTE, LA 70503	STATE HOUSE DISTRICT 45	REPUBLICAN	Support
JULIE EMERSON CAMPAIGN PO BOX 1139 CARENCRO, LA 70520	STATE HOUSE DISTRICT 39	REPUBLICAN	Support
KATRINA EARLY CAMPAIGN 9943 BURGUNDY OAKS DRIVE SHREVEPORT, LA 71118	STATE SENATE DISTRICT 38	DEMOCRAT	Support
KIRK TALBOT CAMPAIGN 9523 JEFFERSON HWY SUITE B RIVER RIDGE, LA 70123	STATE SENATE DISTRICT 10	REPUBLICAN	Support
LARRY FRIEMAN CAMPAIGN 76068 FAUNTLEROY COVINGTON, LA 70435	STATE HOUSE DISTRICT 74	REPUBLICAN	Support
MARY DUBUISSON CAMPAIGN 153 MOONRAKER DR SLIDELL, LA 70458	STATE HOUSE DISTRICT 90	REPUBLICAN	Support
MICHAEL REESE CAMPAIGN PO BOX 1698 LEESVILLE, LA 71496	STATE SENATE DISTRICT 30	REPUBLICAN	Support
JOHN MILKOVICH 656 JORDAN ST SHREVEPORT, LA 71101	STATE SENATE DISTRICT 38	DEMOCRAT	Oppose
PATRICK MCMATH 444 EAST 8TH STREET COVINGTON, LA 70433	STATE SENATE DISTRICT 11	REPUBLICAN	Oppose
POLLY THOMAS CAMPAIGN 3230 METAIRIE CT METAIRIE, LA 70002	STATE HOUSE DISTRICT 80	REPUBLICAN	Support
REGGIE BAGALA CAMPAIGN PO BOX 15 LOCKPORT, LA 70374	STATE HOUSE DISTRICT 54	REPUBLICAN	Support
RHONDA BUTLER CAMPAIGN 6901 US HWY 167-N VILLE PLATTE, LA 70586	STATE HOUSE DISTRICT 38	REPUBLICAN	Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
RICK EDMONDS CAMPAIGN 19214 CHARDONNAY AVE BATON ROUGE, LA 70817	STATE HOUSE DISTRICT 66	REPUBLICAN	Support
ROBERT JOHNSON CAMPAIGN PO BOX 468 MARKSVILLE, LA 71351	STATE SENATE DISTRICT 28	DEMOCRAT	Oppose
SCOTT MCKNIGHT CAMPAIGN 2788 WINDRUSH WAY BATON ROUGE, LA 70809	STATE HOUSE DISTRICT 68	REPUBLICAN	Support
STEWART CATHAY CAMPAIGN PO BOX 338 FAIRBANKS, LA 71240	STATE SENATE DISTRICT 33	REPUBLICAN	Support
TIMOTHY KERNER CAMPAIGN PO BOX 138 LAFITTE, LA 70067	STATE HOUSE DISTRICT 84	REPUBLICAN	Support

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 457,371.53
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 4,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 461,871.53
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 461,871.53

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)	\$ 964,597.58
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 101,348.33
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 461,871.53
20. Funds on hand at close of reporting period	\$ 604,074.38

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 24,445.40
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN E ATKINS 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2019	\$10,000.00	\$10,000.00
DONALD (BOYSIE) BOLLINGER PO BOX 4097 HOUMA, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2019	\$10,000.00	\$10,000.00
COX OPERATING, LLC 4514 COLE AVE SUITE 1175 DALLAS, TX 75205 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2019	\$10,000.00	\$10,000.00
EDWARD L DIEFENTHAL 131 AIRLINE DRIVE SUITE 202 METAIRIE, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2019	\$10,000.00	\$10,000.00
G. ARCHER FRIERSON II 10985 HARTS ISLAND RD SHREVEPORT, LA 71115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2019	\$12,500.00	\$12,500.00
G. ARCHER FRIERSON II 10985 HARTS ISLAND RD SHREVEPORT, LA 71115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2019	\$6,250.00	\$18,750.00
4. SUBTOTAL (this page)		\$ 6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GRAY & COMPANY PO BOX 6202 METAIRIE, LA 70009 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2019	\$10,000.00	\$10,000.00
GREGORY J HAMER, SR UNKNOWN MORGAN CITY, LA 70380 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2019	\$10,000.00	\$10,000.00
THOMAS H MCCASLAND III 804 RICHLAND AVE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2019	\$2,500.00	\$7,500.00
DAVID E ROBERTS 17927 E AUGUSTA DRIVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2019	\$10,000.00	\$10,000.00
KENNETH L ROBISON PO BOX 6085 ALEXANDRIA, LA 71307 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2019	\$10,000.00	\$35,000.00
4. SUBTOTAL (this page)		\$ 48,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
REPUBLICAN STATE LEADERSHIP COMM. 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	GENERIC RESEARCH	09/03/2019	\$11,550.10	\$11,550.10
REPUBLICAN STATE LEADERSHIP COMM. 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	GENERIC RESEARCH	09/06/2019	\$6,334.50	\$17,884.60
REPUBLICAN STATE LEADERSHIP COMM. 1201 F STREET NW SUITE 675 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	GENERIC RESEARCH	09/13/2019	\$6,560.80	\$24,445.40
4. SUBTOTAL (this page)			\$ 24,445.40	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 24,445.40	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$ 24,445.40 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 24,445.40 </u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160	INTEREST INCOME	09/30/2019	\$98.33
5. Total OTHER RECEIPTS during this reporting period			\$ 98.33

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 36 OPPOSITION	\$ 3,242.20
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 36 OPPOSITION	\$ 2,367.30
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 38 OPPOSITION	\$ 2,367.30
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 28 OPPOSITION	\$ 3,098.00
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 28 OPPOSITION	\$ 3,098.00
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 28 OPPOSITION	\$ 3,098.00
US POSTMASTER 1775 N COLUMBIA ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL POSTAGE SD 36 OPPOSITION	\$ 3,730.16
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 29	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 25,500.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING HD 91	\$ 5,400.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING HD 28	\$ 5,400.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING HD 38	\$ 4,500.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 36	\$ 4,500.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 38	\$ 4,500.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 10	\$ 4,050.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 11	\$ 4,500.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 12	\$ 4,050.00
3. SUBTOTAL (optional)			\$ 36,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 20	\$ 5,850.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 28	\$ 5,400.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/27/2019	INDEPENDENT EXPENDITURES - POLLING SD 33	\$ 4,500.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/09/2019	INDEPENDENT EXPENDITURES - POLLING HD 22	\$ 4,050.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/09/2019	INDEPENDENT EXPENDITURES - POLLING SD 33	\$ 5,850.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/09/2019	INDEPENDENT EXPENDITURES - POLLING SD 30	\$ 6,750.00
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	09/17/2019	INDEPENDENT EXPENDITURES - POLLING SD 13	\$ 9,450.00
BRABENDER COX 100 WEST STATION SQUARE SUITE 315 PITTSBURGH, PA 15219	09/17/2019	INDEPENDENT EXPENDITURES - OPPOSITION RADIO PRODUCTION SD 36 AND 38	\$ 2,900.00
3. SUBTOTAL (optional)			\$ 44,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 38	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 54	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 55	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> DARRYL DESHOTEL CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 28	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JULIE EMERSON CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 39	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> POLLY THOMAS CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - HD 80	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> LARRY FRIEMAN CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 74	\$ 2,083.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TIMOTHY KERNER CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 84	\$ 2,083.00
3. SUBTOTAL (optional)			\$ 16,664.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 90	\$ 2,084.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> STEPHEN DWIGHT	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 35	\$ 2,084.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JP COUSSAN CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 45	\$ 2,084.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> BERYL AMEDEE CAMPAIGN	09/10/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD 51	\$ 2,084.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> MIKE FESI CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION SD 20	\$ 2,157.14
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 71	\$ 2,157.14
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> SCOTT MCKNIGHT CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 68	\$ 2,157.14
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RICK EDMONDS CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 66	\$ 2,157.14
3. SUBTOTAL (optional)			\$ 16,964.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 22	\$ 2,157.14
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN �	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION HD 37	\$ 2,157.15
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION SD 30	\$ 2,157.15
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : TV AGENCY FEE	\$ 1,050.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> KATRINA EARLY CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : VIDEO PRODUCTION SD 38	\$ 1,500.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TV AGENCY FEE HD 71	\$ 750.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TV AGENCY FEE HD 55	\$ 750.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TV AGENCY FEE HD 54	\$ 750.00
3. SUBTOTAL (optional)			\$ 11,271.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810	09/10/2019	GENERIC DIGITAL MEDIA COSTS	\$ 3,500.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN �	09/26/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 37	\$ 600.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/26/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 54	\$ 500.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN	09/26/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 90	\$ 600.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN	09/26/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 22	\$ 600.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/26/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 38	\$ 600.00
BRIGHTSIDE CONSULTING 10201 PARK ROWE AVE #3218 BATON ROUGE, LA 70810 <u>Candidate Beneficiary:</u> TIMOTHY KERNER CAMPAIGN	09/26/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 84	\$ 500.00
CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563	09/17/2019	GENERIC ADVERTISING	\$ 300.00
3. SUBTOTAL (optional)			\$ 7,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	09/17/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 20	\$ 600.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE	09/17/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 12	\$ 600.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN	09/17/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 30	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN	09/17/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 22	\$ 600.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	09/19/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 10	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN �	09/19/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 37	\$ 600.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 90	\$ 600.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> STEWART CATHAY CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 33	\$ 500.00
3. SUBTOTAL (optional)			\$ 4,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 38	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 54	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> EDITH CARLIN CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 13	\$ 600.00
COX CABLE TV PO BOX 919292 DALLAS, TX 75391 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 55	\$ 2,720.00
COX CABLE TV PO BOX 919292 DALLAS, TX 75391 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 54	\$ 2,720.00
COX CABLE TV PO BOX 919292 DALLAS, TX 75391 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 71	\$ 4,250.00
ELECT @ LLC 525 ST CHARLES AVE SUITE 400 NEW ORLEANS, LA 70130	09/17/2019	CAMPAIGN SOFTWARE AND DATA	\$ 3,283.50
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160	09/30/2019	BANK WIRE FEES	\$ 70.50
3. SUBTOTAL (optional)			\$ 14,644.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD SOUNDESIGN 18389 PETROLEUM DR BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD	09/09/2019	INDEPENDENT EXPENDITURES : AUDIO PRODUCTION SD 28	\$ 375.00
COURTNEY GUASTELLA 6048 MARSHALL FOCH NEW ORLEANS, LA 70124	09/10/2019	FUNDRAISER COMMISSIONS	\$ 5,850.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	09/11/2019	GENERIC DIGITAL MEDIA COSTS	\$ 2,500.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	09/26/2019	GENERIC RESEARCH	\$ 5,931.99
HTV 10 HOUMA 1202 ST. CHARLES ST HOUMA, LA 70360 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 54	\$ 1,500.00
HTV 10 HOUMA 1202 ST. CHARLES ST HOUMA, LA 70360 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN	09/25/2019	INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD 55	\$ 1,500.00
JACKSON ALVAREZ GROUP PO BOX 7272 MCLEAN, VA 22106	09/24/2019	INDEPENDENT EXPENDITURES - OPPOSITION RESEARCH SD 10	\$ 800.00
KALB -TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/24/2019	INDEPENDENT EXPENDITURES : TELEVISION ADVERTISING HD38	\$ 5,950.00
3. SUBTOTAL (optional)			\$ 24,406.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEEL-AM 6341 WESPORT AVE SHREVEPORT, LA 71129	09/17/2019	INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38	\$ 12,630.00
KRMD-AM 270 PLAZA LOOP BOSSIER CITY, LA 71111	09/17/2019	INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38	\$ 4,272.00
KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111	09/17/2019	INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38	\$ 7,560.00
KWKH-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	09/17/2019	INDEPENDENT EXPENDITURES - OPPOSITION RADIO ADVERTISING SD 36 AND 38	\$ 5,940.00
LA STATE REPUBLICAN PARTY 530 LAKELAND DR SUITE 215 BATON ROUGE, LA 70802	09/26/2019	CONTRIBUTION	\$ 10,000.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136	09/24/2019	INDEPENDENT EXPENDITURES - OPPOSITION DIGITAL MEDIA ADVERTISING SD 33	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136	09/19/2019	INDEPENDENT EXPENDITURES - OPPOSITION DIGITAL MEDIA ADVERTISING SD 28	\$ 14,550.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 22	\$ 2,425.00
<u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN			
3. SUBTOTAL (optional)			\$ 62,227.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> DARRYL DESHOTEL CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 28	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> STEPHEN DWIGHT	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 35	\$ 1,940.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN �	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD37	\$ 2,910.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 38	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JULIE EMERSON CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 39	\$ 1,940.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JP COUSSAN CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 45	\$ 1,940.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BERYL AMEDEE CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 51	\$ 1,940.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> REGGIE BAGALA CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 54	\$ 4,850.00
3. SUBTOTAL (optional)			\$ 25,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BRYAN FONTENOT CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 55	\$ 2,910.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> RICK EDMONDS CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 66	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> SCOTT MCKNIGHT CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 68	\$ 2,910.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 71	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> LARRY FRIEMAN CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 74	\$ 2,425.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> POLLY THOMAS CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 80	\$ 1,940.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> TIMOTHY KERNER CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD 84	\$ 1,940.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING HD 90	\$ 2,425.00
3. SUBTOTAL (optional)			\$ 24,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> KIRK TALBOT CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 10	\$ 9,700.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE	09/19/2019	INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 12	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> MIKE FESI CAMPAIGN �	09/19/2019	INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 20	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 30	\$ 4,850.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	09/19/2019	INDEPENDENT EXPENDITURES : DIGITAL MEDIA ADVERTISING SD 38	\$ 9,700.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 36 OPPOSITION	\$ 3,324.44
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 36 OPPOSITION	\$ 2,357.87
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD38 OPPOSITION	\$ 2,357.87
3. SUBTOTAL (optional)			\$ 41,990.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 28 OPPOSITION	\$ 1,424.76
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 28 OPPOSITION	\$ 1,424.76
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 28 OPPOSITION	\$ 1,424.76
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL PRINTING SD 36 OPPOSITION	\$ 2,067.40
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 38	\$ 1,911.21
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS OPPOSITION SD 10	\$ 7,046.44
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> TROY ROMERO CAMAIGN �	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 37	\$ 3,084.06
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD 30	\$ 3,896.25
3. SUBTOTAL (optional)			\$ 22,279.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> MARY DUBUISSON CAMPAIGN	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 90	\$ 2,693.26
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> GABE FIRMENT CAMPAIGN	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD 22	\$ 3,124.84
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS OPPOSITION SD 20	\$ 5,953.35
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD 12	\$ 8,509.73
MSBR 12491 PLANTATION CREEK GEISMER, LA 70734	09/17/2019	GENERIC POLLING SD 28	\$ 11,117.00
OMNI HOUSTON HOTEL FOUR RIVERWAY HOUSTON, TX 77056	09/25/2019	TRAVEL	\$ 258.81
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 36 OPPOSITION	\$ 4,367.48
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDEITURES : DIREC MAIL COMMISSION SD 36 OPPOSITION	\$ 2,060.16
3. SUBTOTAL (optional)			\$ 38,084.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 38 OPPOSITION	\$ 2,060.16
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 28 OPPOSITION	\$ 3,591.61
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 28 OPPOSITION	\$ 3,591.61
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 28 OPPOSITION	\$ 3,591.61
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	09/24/2019	INDEPENDENT EXPENDITURES : DIRECT MAIL COMMISSION SD 36 OPPOSITION	\$ 3,697.86
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	09/27/2019	GENERIC DESIGN OF POLLING QUESTIONS	\$ 7,200.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> MICHAEL REESE CAMPAIGN	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 30	\$ 720.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 10	\$ 720.00
3. SUBTOTAL (optional)			\$ 25,172.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN OPPOSITION SD 20	\$ 720.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD 38	\$ 720.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE	09/27/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD 12	\$ 720.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	09/17/2019	STRATEGY CONSULTING	\$ 10,000.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	09/17/2019	INDEPENDENT EXPENDITURES - POLLING DESIGN SD 13	\$ 1,500.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	09/25/2019	TRAVEL	\$ 356.12
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> HEATHER CLOUD	09/09/2019	INDEPENDENT EXPENDITURES - AUDIO PRODUCTION SD 28	\$ 412.50
WEINSTEIN, NELSON MANAGEMENT CO. 342 LAFAYETTE STREET BATON ROUGE, LA 70801	09/17/2019	OFFICE RENT	\$ 916.66
3. SUBTOTAL (optional)			\$ 916.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 457,371.53

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
TROY ROMERO CAMAIGN 6059 AVA AVE IOWA, LA 70647	09/24/2019	\$ 2,000.00
STEWART CATHAY CAMPAIGN PO BOX 338 FAIRBANKS, LA 71240	09/03/2019	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 4,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,500.00

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