

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: 83570

Date Filed: 11/8/2019

Report Includes Schedules:

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



2. Date of Primary

Monthly

This report covers from 10/1/2019 through 10/31/2019

3. Type of Report:

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

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

a. Name

b. Position

c. Address

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 J VANDERBROOK

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 8th day of November, 2019.

DONALD (BOYSIE) BOLLINGER

Signature of Committee/Chairperson

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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
JOHN ARCENEUX 7526 STIRLING ROAD ST. FRANCISVILLE, LA 70775	STATE HOUSE DISTRICT 62	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
WADE BISHOP 102 RUE RONDELET WEST MONROE, LA 71291	STATE SENATE DISTRICT 33	REPUBLICAN	Oppose
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
DAMON BALDONE CAMPAIGN 162 NEW ORLEANS BLVD HOUMA, LA 70364	STATE SENATE DISTRICT 20	DEMOCRAT	Oppose
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

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
ERNEST BOUDREAUX CAMPAIGN 1104 ETHEL STREET LOCKPORT, LA 70374	STATE HOUSE DISTRICT 54	DEMOCRAT	Oppose
FRANKLIN FOIL 412 N. FOURTH ST. SUITE 240 BATON ROUGE, LA 70802	STATE SENATE DISTRICT 16	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
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	REPUBLICAN	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	Oppose
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

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
ROBERT MILLS P.O. BOX 5697 BOSSIER CITY, LA 71171	STATE SENATE DISTRICT 36	REPUBLICAN	Support
RICHARD NELSON 819 TETE LOURS DR. MANDEVILLE, LA 70471	STATE HOUSE DISTRICT 89	REPUBLICAN	Support
CHARLES OWEN 2015 NOLAN TRACE LEESVILLE, LA 71446	STATE HOUSE DISTRICT 30	REPUBLICAN	Support
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
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
VINCENT ST. BLANC, III P.O. BOX 1188 FRANKLIN, LA 70538	STATE HOUSE DISTRICT 50	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)	\$ 136,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 136,500.00
5. Other Receipts (Schedule A-3)	\$ 430.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 136,930.58

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 363,869.24
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 366,369.24
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)	\$ 366,369.24

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)	\$ 614,074.38
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 136,930.58
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 366,369.24
20. Funds on hand at close of reporting period	\$ 384,635.72

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
ATCO INVESTMENT COMPANY 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$10,000.00	\$10,000.00
DONALD (BOYSIE) BOLLINGER PO BOX 4097 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$10,000.00	\$20,000.00
HUGH F CAFFERY 129 VALENTINE DR LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$10,000.00	\$32,500.00
EDWARD L DIEFENTHAL 131 AIRLINE DRIVE SUITE 202 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$10,000.00	\$20,000.00
BRIAN C FAHRENHOLD 7107 BLENHEIM PALACE LN HOUSTON, TX 77095 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$1,500.00	\$1,500.00
GREGORY J HAMER, SR UNKNOWN MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$10,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 10,000.00	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)

Form 202, Rev. 3/98, Page Rev. 3/98

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)	
ISC CONSTRUCTORS LLC PO BOX 77858 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2019	\$10,000.00	\$10,000.00
JOHN KENNEDY CAMPAIGN COMM. 26 DELOAKS MADISONVILLE, LA 70447 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2019	\$10,000.00	\$10,000.00
KOCH INDUSTRIES INC. 4111 E 37TH ST NORTH WICHITA, KS 67220 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2019	\$5,000.00	\$30,000.00
V. PRICE LEBLANC, JR 8811 VETERANS BLVD METAIRIE, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/18/2019	\$5,000.00	\$5,000.00
THOMAS H MCCASLAND III 804 RICHLAND AVE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2019	\$5,000.00	\$12,500.00
MORRIS DICKSON CO. PO BOX 51367 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2019	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 25,000.00	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)

Form 202, Rev. 3/98, Page Rev. 3/98

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)	
PETRON LLC PO BOX 8718 ALEXANDRIA, LA 71306 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2019	\$5,000.00	\$7,500.00
DAVID E ROBERTS 17927 E AUGUSTA DRIVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2019	\$10,000.00	\$20,000.00
KENNETH L ROBISON PO BOX 6085 ALEXANDRIA, LA 71307 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2019	\$10,000.00	\$45,000.00
4. SUBTOTAL (this page)		\$ 50,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 136,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 202, Rev. 3/98, Page Rev. 3/98

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	10/31/2019	\$430.58
5. Total OTHER RECEIPTS during this reporting period			\$ 430.58

Form 202, Rev. 3/98, Page Rev. 3/98

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)
BRABENDER COX 1218 GRANDVIEW AVENUE PITTSBURGH, PA 15211	10/11/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-10 OPPOSITION	\$ 1,200.00
BRABENDER COX 1218 GRANDVIEW AVENUE PITTSBURGH, PA 15211	10/30/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-36 OPPOSITION	\$ 10,650.00
BRABENDER COX 1218 GRANDVIEW AVENUE PITTSBURGH, PA 15211 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO PRODUCTION SD-33	\$ 1,200.00
FEDEX 942 SOUTH SHADY GROVE ROAD CORPORATE HEADQUARTERS MEMPHIS, TN 38120	10/16/2019	GENERIC PRINTING SERVICES FOR MEETING	\$ 1,473.64
ANEDOT, INC. 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201	10/23/2019	GENERIC CREDIT CARD PROCESSING FEES	\$ 400.30
BDPC, LLC 2045 LAKESHORE DRIVE NEW ORLEANS, LA 70122	10/04/2019	GENERIC POLLING	\$ 5,000.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> SCOTT MCKNIGHT CAMPAIGN	10/23/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-68	\$ 1,650.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TROY ROMERO CAMPAIGN �	10/23/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-37	\$ 1,650.00
3. SUBTOTAL (optional)			\$ 23,223.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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> CHARLES OWEN	10/23/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-30	\$ 1,650.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RICHARD NELSON	10/23/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-89	\$ 1,650.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> JOHN ARCENEUX	10/23/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-62	\$ 1,650.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> RICK EDMONDS CAMPAIGN	10/16/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-66	\$ 2,200.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> CHRISTOPHER J LEOPOLD	10/30/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-105	\$ 1,650.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> VINCENT � ST. BLANC, III	10/30/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION HD-50	\$ 1,650.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> ROBERT MILLS	10/30/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-36	\$ 2,950.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726	10/30/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-16 OPPOSITION	\$ 2,300.00
3. SUBTOTAL (optional)			\$ 15,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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	10/07/2019	GENERIC DIGITAL MEDIA COSTS	\$ 3,500.00
CAJUN CONSERVATISM 933 MYRA ST NEW IBERIA, LA 70563	10/07/2019	GENERIC ADVERTISING	\$ 300.00
CLARK HILL PLC 1001 PENNSYLVANIA AVE NW SUITE 1300 SOUTH WASHINGTON, DC 20004	10/23/2019	GENERIC LEGAL SERVICES	\$ 228.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/10/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-28	\$ 200.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> KIRK TALBOT CAMPAIGN	10/10/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-10	\$ 200.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-10 OPPOSITION	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-10 OPPOSITION	\$ 600.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> BETH MIZELL FOR STATE SENATE	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-12	\$ 500.00
3. SUBTOTAL (optional)			\$ 6,028.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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> HEATHER CLOUD	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-28	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-20 OPPOSITION	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-28	\$ 500.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/09/2019	INDEPENDENT EXPENDITURES - AUDIO PRODUCTION SD-28	\$ 1,200.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-20 OPPOSITION	\$ 2,000.00
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN HD-38	\$ 438.75
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-38	\$ 403.75
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-28 OPPOSITION	\$ 440.00
3. SUBTOTAL (optional)			\$ 5,982.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-28	\$ 361.25
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/07/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-10 OPPOSITION	\$ 518.75
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/07/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-38 OPPOSITION	\$ 361.25
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-38	\$ 382.50
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-28	\$ 552.50
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN SD-38	\$ 651.25
JERRY FAIRBANKS 11103 BECO ROAD ST. AMANT, LA 70774 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-33	\$ 1,500.00
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160	10/31/2019	GENERIC BANK WIRE FEES	\$ 156.00
3. SUBTOTAL (optional)			\$ 4,483.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
FLEETWOOD CONSULTING GROUP LLC 5615 ANNUNCIATION ST. NEW ORLEANS, LA 70115	10/02/2019	GENERIC WEBSITE CONSTRUCTION/MAIN TENANCE	\$ 3,000.00
GO BIG MEDIA 44 CANAL CENTER PLZ SUITE 315 ALEXANDRIA, VA 22314	10/25/2019	GENERIC DIRECT MAIL DESIGN	\$ 400.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	10/03/2019	GENERIC DIGITAL MEDIA COSTS	\$ 2,500.00
HIGH POINT HOLDINGS, LLC 809 K STREET MONROE, LA 71201	10/16/2019	GENERIC RESEARCH	\$ 1,000.00
KALB -TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - TELEVISION ADVERTISING SD-28	\$ 5,100.00
KATC 1103 ERASTE LANDRY ROAD LAFAYETTE, LA 70506 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/02/2019	INDEPENDENT EXPENDITURES - TELEVISION ADVERTISING SD-28	\$ 15,400.00
KJLO-FM 1109 HUDSON LANE MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES -RADIO ADVERTISING SD-33	\$ 1,392.00
KLIP-FM 1109 HUDSON LANE MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 936.00
3. SUBTOTAL (optional)			\$ 29,728.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
KMLB-AM 1109 HUDSON LANE MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 1,296.00
KMYF-FM 1200 N. 18TH ST. SUITE D MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 360.00
KNNW-FM 1200 N 18TH STREET SUITE D MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 360.00
KRJO-AM 3436 HWY 45 N MERIDAN, MS 39302 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 360.00
KRRV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - TELEVISION ADVERTISING SD-28	\$ 824.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - TELEVISION ADVERTISING SD-28	\$ 480.00
KXRR-FM 1200 N. 18TH ST. SUITE D MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 582.00
KZRZ-FM 1200 N. 18TH ST. MONROE, LA 71201 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN �	10/09/2019	INDEPENDENT EXPENDITURES - RADIO ADVERTISING SD-33	\$ 1,392.00
3. SUBTOTAL (optional)			\$ 5,654.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
LA STATE REPUBLICAN PARTY 530 LAKELAND DR SUITE 215 BATON ROUGE, LA 70802	10/11/2019	CONTRIBUTION	\$ 4,500.00
LA STATE REPUBLICAN PARTY 530 LAKELAND DR SUITE 215 BATON ROUGE, LA 70802	10/09/2019	CONTRIBUTION	\$ 30,000.00
LA STATE REPUBLICAN PARTY 530 LAKELAND DR SUITE 215 BATON ROUGE, LA 70802	10/09/2019	CONTRIBUTION	\$ 10,000.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA DESIGN SD-28	\$ 375.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> CHARLES OWEN	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-30	\$ 1,077.54
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> VINCENT & ST. BLANC, III	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-50	\$ 1,077.54
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> JOHN ARCENEUX	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-62	\$ 1,077.54
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> RICHARD NELSON	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-89	\$ 1,077.54
3. SUBTOTAL (optional)			\$ 49,185.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING SD-16 OPPOSITION	\$ 1,506.70
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> SCOTT MCKNIGHT CAMPAIGN	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-68	\$ 1,077.54
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> TROY ROMERO CAMPAIGN	10/28/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-37	\$ 1,077.54
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> ROBERT MILLS	10/29/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING SD-36	\$ 7,275.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136	10/29/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING SD-16 OPPOSITION	\$ 1,455.00
MEDIA PLACEMENT SERVICES PO BOX 753771 LAS VEGAS, NV 89136 <u>Candidate Beneficiary:</u> CHRISTOPHER J LEOPOLD	10/29/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA ADVERTISING HD-105	\$ 1,940.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> ROBERT MILLS	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-36	\$ 8,133.76
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-10 OPPOSITION	\$ 6,875.49
3. SUBTOTAL (optional)			\$ 29,341.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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> BETH MIZELL FOR STATE SENATE	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-12	\$ 6,520.71
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> KIRK TALBOT CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-10	\$ 3,023.36
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/01/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-33 OPPOSITION	\$ 22,146.24
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	10/01/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD-71	\$ 7,512.52
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/08/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-10 OPPOSITION	\$ 6,372.34
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/08/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-20 OPPOSITION	\$ 5,191.49
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/08/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-28	\$ 5,399.12
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-36 OPPOSITION	\$ 5,086.35
3. SUBTOTAL (optional)			\$ 61,252.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-36 OPPOSITION	\$ 6,926.73
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD-38	\$ 4,952.68
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-28	\$ 5,472.27
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-38	\$ 4,952.68
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-28	\$ 5,362.65
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/07/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-10 OPPOSITION	\$ 6,453.02
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/07/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-38 OPPOSITION	\$ 4,952.68
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-28 OPPOSITION	\$ 5,472.33
3. SUBTOTAL (optional)			\$ 44,545.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-38	\$ 5,352.77
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS HD-38	\$ 3,301.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433 <u>Candidate Beneficiary:</u> STEWART CATHEY CAMPAIGN	10/01/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COSTS SD-33	\$ 5,592.68
METRIC CREATIVE, LLC 2105 LEONIDAS ST. NEW ORLEANS, LA 70118	10/01/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-28 OPPOSITION	\$ 900.00
METRIC CREATIVE, LLC 2105 LEONIDAS ST. NEW ORLEANS, LA 70118	10/01/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-10 OPPOSITION	\$ 1,150.00
METRIC CREATIVE, LLC 2105 LEONIDAS ST. NEW ORLEANS, LA 70118	10/09/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-38 OPPOSITION	\$ 975.00
METRIC CREATIVE, LLC 2105 LEONIDAS ST. NEW ORLEANS, LA 70118	10/09/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-28 OPPOSITION	\$ 260.00
OLD DOMINION RESEARCH GROUP 8721 OAK LEAF DRIVE ALEXANDRIA, VA 22309	10/01/2019	INDEPENDENT EXPENDITURES: OPPOSITION RESEACH SD-33	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 19,031.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-36 OPPOSITION	\$ 4,295.13
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471 <u>Candidate Beneficiary:</u> ROBERT MILLS	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-36	\$ 4,382.93
PEOPLE WHO THINK 4250 HWY 22 SUITE 7 MANDEVILLE, LA 70471	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-36 OPPOSITION	\$ 3,258.11
POLITICEAUX CONSULTING PO BOX 1028 BATON ROUGE, LA 70821	10/01/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA COST SD-33 OPPOSITION	\$ 1,150.00
POLITICEAUX CONSULTING PO BOX 1028 BATON ROUGE, LA 70821 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	10/01/2019	INDEPENDENT EXPENDITURES - DIGITAL MEDIA HD- 71	\$ 300.00
POLITICEAUX CONSULTING PO BOX 1028 BATON ROUGE, LA 70821	10/01/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN/MANAGEMENT SD-33 OPPOSITION	\$ 3,908.16
POLITICEAUX CONSULTING PO BOX 1028 BATON ROUGE, LA 70821 <u>Candidate Beneficiary:</u> JONATHAN DAVIS CAMPAIGN	10/01/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL DESIGN/MANAGEMENT HD-71	\$ 1,325.74
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	10/16/2019	GENERIC STRATEGY CONSULTING	\$ 17,000.00
3. SUBTOTAL (optional)			\$ 17,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
STAND FOR CHILDREN LOUISIANA, IEC 601 LAUREL STREET BATON ROUGE, LA 70802	10/04/2019	CONTRIBUTION	\$ 7,500.00
SUDDENLINK COMMUNICATIONS 201 QUALITY CIRCLE COLLEGE STATION, TX 77845 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES: TELEVISION ADVERTISING SD-28	\$ 2,000.00
SYNERGY PRODUCTIONS, INC. 9447 BROOKLINE AVENUE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-28	\$ 2,600.00
SYNERGY PRODUCTIONS, INC. 9447 BROOKLINE AVENUE BATON ROUGE, LA 70809 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - VIDEO PRODUCTION SD-28	\$ 750.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - MEDIA COMMISSION SD-28	\$ 520.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/07/2019	INDEPENDENT EXPENDITURES - MEDIA COMMISSION SD-28	\$ 150.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/07/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-38 OPPOSITION	\$ 1,062.79
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/07/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-10 OPPOSITION	\$ 1,394.35
3. SUBTOTAL (optional)			\$ 1,394.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/01/2019	INDEPENDENT EXPENDITURES - MEDIA COMMISSION SD-28 OPPOSITION	\$ 180.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-28	\$ 1,144.78
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/01/2019	INDEPENDENT EXPENDITURES - MEDIA COMMISSION SD-10 OPPOSITION	\$ 230.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> RHONDA BUTLER CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION HD-38	\$ 747.95
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-38	\$ 1,151.30
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/02/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-28 OPPOSITION	\$ 1,182.47
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-38	\$ 1,067.04
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> HEATHER CLOUD	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-28	\$ 1,204.95
3. SUBTOTAL (optional)			\$ 1,204.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808 <u>Candidate Beneficiary:</u> BARRY MILLIGAN CAMPAIGN	10/09/2019	INDEPENDENT EXPENDITURES - DIRECT MAIL COMMISSION SD-38	\$ 1,120.79
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/09/2019	INDEPENDENT EXPENDITURES - MEDIA COMMISSION SD-38 OPPOSITION	\$ 195.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/09/2019	INDEPENDENT EXPENDITURES - MEDIA COMMISSION SD-28 OPPOSITION	\$ 52.00
WEINSTEIN, NELSON MANAGEMENT CO. 342 LAFAYETTE STREET BATON ROUGE, LA 70801	10/16/2019	GENERIC OFFICE RENT	\$ 966.00
WILLIAM VANDERBROOK CPA, APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	10/07/2019	GENERIC CAMPAIGN ACCOUNTING SERVICES	\$ 7,875.00
WISHER STRATEGIES, LLC 10201 PARK ROWE AVENUE APARTMENT 3218 BATON ROUGE, LA 70810	10/28/2019	GENERIC RESEARCH	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 12,413.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 363,869.24

Form 202, Rev. 3/98, Page Rev. 3/98

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)
CHARLES OWEN 2015 NOLAN TRACE LEESVILLE, LA 71446	10/21/2019	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00

Form 202. Rev. 3/98, Page Rev. 3/98