

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 40,251.19
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 +33)	\$ 40,251.19
5. Other Receipts (Schedule A-3)	\$ 50.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,301.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,304.85
10. Other Disbursements (Schedule E-2)	\$ 120.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 46,424.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 40,655.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,301.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 46,424.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,531.68

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,801.19
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 13,801.19

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/03/2019	\$1,001.19	\$1,001.19
ALTRIA CLIENT SERVICE LLC P.O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2019	\$1,000.00	\$1,000.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd, #100 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/13/2019	\$1,500.00	\$1,500.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$500.00	\$500.00
ALANA BELTON 138 Griffin Road Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2019	\$250.00	\$250.00
BERNHARD LLC CORPORATE 8555 United Plaza Boulevard Suite 201 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,751.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,001.19	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN BRASS 1110 Jackson Street Monroe, LA 71202 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/06/2019	\$100.00	\$100.00
CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2019	\$500.00	\$500.00
CHENIERE LNG O&M SERVICE LLC 700 Milam Street, Suite 1900 Houston, TX 77002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/11/2019	\$500.00	\$500.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Highway 23 Ste 100 Belle Chase, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$500.00	\$500.00
RICHARD J CROSSED 1675 Clover Street Rochester, NY 14618 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2019	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EPIC PIPING LLC 9489 Interline Avenue Baton, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2019	\$500.00	\$500.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/06/2019	\$1,000.00	\$1,000.00
GARRET GRAVES FOR CONGRESS c/o Red Curve Solutions 138 Conant Street, 2nd Floor Beverly, MA 01915 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$500.00	\$500.00
GENENPAC 1 DNA Way San Francisco, CA 94080 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/06/2019	\$500.00	\$500.00
HERO INC. 1281 Luakalai Street Kapolei, HI 96707 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/19/2019	\$1,500.00	\$1,500.00
HOLY SPIRIT COMFORT & HEALING CENTER 501 Rue De Sante Suite 12 LaPlace, LA 70068 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTERNATIONAL PAPER PAC 1101 Pennsylvania Avenue, Suite 200 Washington, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/12/2019	\$1,500.00	\$1,500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/03/2019	\$1,000.00	\$1,000.00
LA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/21/2019	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/18/2019	\$2,500.00	\$2,500.00
LKQ CORPORATION EMPLOYEE Good Government Fund 500 West Madison Street, Ste 2800 Chicago, IL 60661 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/15/2019	\$500.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/03/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$8,000.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFF'S & DEPUTIES ASSOCIATION PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/26/2019	\$1,300.00	\$1,300.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Ste 101 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/18/2019	\$1,000.00	\$1,000.00
MCDANIEL FOOD MANAGEMENT INC 3300 Forsythe Avenue Ste B Monroe, LA 71201 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/06/2019	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2019	\$500.00	\$500.00
GREGORY PORET P.O. Box 127 Cottonport, LA 71327 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2019	\$100.00	\$100.00
SANOFI US SERVICES INC. PO Box 6944 Bridgewater, NJ 08807 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,300.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2019	\$2,500.00	\$2,500.00
TTT PROPERTIES LLC 320 St. Denis Street Natchitoches, LA 71458 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$1,000.00	\$1,000.00
VICTORY NON FEDERAL 2019 Louisiana Democratic Party P.O. Box 4385 Baton, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☒	11/21/2019	\$5,000.00	\$5,000.00
WALTERS PAPILLION THOMAS CULLENS LLC 12345 Perkins Road Bldg 1 Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$1,000.00	\$1,000.00
WEST CARROLL CARE CENTER 706 Ross Street Oak Grove, LA 71263 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$2,500.00	\$2,500.00
WEST CARROLL HEALTH SYSTEMS 706 Ross Street Oak Grove, LA 71263 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 40,251.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 13,801.19

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/10/2019	Refund/Dues	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 50.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4IMPRINT.COM 101 Commerce Oshkosh, WI 54901	10/15/2019	Campaign Supplies/Shirts/	\$ 872.64
JAMES AUBREY 2911 Cameron Street Monroe, LA 71201	09/27/2019	Campaign Tee Shirts	\$ 710.00
BEST BUY RESTAURANT 2952 Renwick Monroe, LA 71202	09/13/2019	Donation Meals for Carroll High	\$ 523.00
BEST BUY 4429 Pecanland Drive Monroe, LA 71201	12/18/2019	Community Christmas Giveaway	\$ 350.00
BISTROLP & CATERING Russell Mims 125 Cambridge Drive Monroe, LA 71202	09/04/2019	Meal for Campaign Meeting	\$ 250.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	10/23/2019	Community Event Flyer	\$ 300.00
BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203	11/29/2019	Office Staff Meal	\$ 54.80
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	09/13/2019	Football Donation	\$ 230.00
3. SUBTOTAL (optional)			\$3,290.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	10/02/2019	Parade Fee	\$ 35.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	10/02/2019	Ad - Homecoming	\$ 100.00
CHEVRON MONROE 1800 Forsythe Avenue Monroe, LA 71201	10/11/2019	Fuel Canvass	\$ 33.25
CHICK-FIL-A 2601 Beene Blvd Bossier, LA 71111	12/23/2019	Meals	\$ 9.54
COPELAND'S OF NEW ORLEANS 3851 Pecanland Mall Monroe, LA 71201	09/03/2019	Campaign Meeting Meals	\$ 38.96
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/30/2019	Pentagon Utilities Cable	\$ 108.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	10/29/2019	Pentagon Apts Utilities/Cable	\$ 108.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	11/29/2019	Pentagon Apts Utilities/Cable	\$ 108.69
3. SUBTOTAL (optional)			\$542.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	12/30/2019	Pentagon Apts. Utilities/Cable	\$ 119.53
DANIEL LIPINSKI CAMPAIGN 5210 95th Street Oak Lawn, IL 60453	12/06/2019	Campaign Contribution	\$ 1,000.00
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	10/15/2019	Airline Travel/VV Summit	\$ 198.00
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	09/23/2019	Fuel	\$ 32.00
DELTA MINI MART 2103 Desiard Street Monroe, LA 71203	09/06/2019	Fuel District Travel	\$ 37.64
DIABEAT-IT P.O. Box 9367 Monroe, LA 71211	10/31/2019	Sponsorship Donation	\$ 310.00
TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202	09/12/2019	Football Game Canvass Coordinator	\$ 1,500.00
DOES EAT PLACE 300 Washington Street Monroe, LA 71201	11/26/2019	Community Meeting Meals	\$ 174.20
3. SUBTOTAL (optional)			\$3,371.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 1130 Pecanland Road Monroe, LA 71201	12/11/2019	Envelopes	\$ 8.84
EASTER SEALS LOUISIANA 1010 Common Street, Suite 2440 New Orleans, LA 70112	10/16/2019	Donation	\$ 100.00
EDWARD WILLIAMS Ed's Catering 12 Magnolia Drive Monroe, LA 71203	10/22/2019	Catering Community Update	\$ 250.00
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	11/14/2019	Rent A Car	\$ 55.38
EXXON MOBILE BATON ROUGE 4045 Scenic Highway Baton Rouge, LA 70802	12/20/2019	Fuel	\$ 15.01
FIREHOUSE SUBS 1191 Lamy Lane Monroe, LA 71201	09/11/2019	Campaign Organizational Meeting Meals	\$ 208.62
GLAD TIDINGS PENTECOSTAL CHURCH P.O. Box 345 Mangham, LA 71259	10/25/2019	Donation	\$ 100.00
GODFREY HOTEL 127 W Huron Street Chicago, IL 60649	09/30/2019	Accommodation/La 2013 Bill	\$ 569.08
3. SUBTOTAL (optional)			\$1,306.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GODFREY HOTEL 127 W Huron Street Chicago, IL 60649	09/30/2019	Meals/La 2013 Bill	\$ 16.73
GODFREY HOTEL 127 W Huron Street Chicago, IL 60649	09/30/2019	Meals/La 2013 Bill	\$ 16.73
HAMPTON INN 5100 Frontage Road Monroe, LA 71202	09/03/2019	Accommodation District 34 Clergy/Elected Mtg	\$ 202.92
HAMPTON INN 5100 Frontage Road Monroe, LA 71202	09/03/2019	Accommodation District 34 Clergy/Elected Mtg	\$ 223.52
HOOK FISH & CHICKEN 6035 Plank Road Baton Rouge, LA 70805	12/20/2019	Meals	\$ 15.36
HOOK FISH & CHICKEN 6035 Plank Road Baton Rouge, LA 70805	12/20/2019	Meals	\$ 6.59
CAROLYN HUNT 3253 Deborah Drive Monroe, LA 71201	09/26/2019	Campaign Manager-Get Vote Out	\$ 5,000.00
CAROLYN HUNT 3253 Deborah Drive Monroe, LA 71201	10/04/2019	Campaign Manager/Ground Campaign	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,481.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	11/01/2019	Bayou Classic	\$ 215.64
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	11/04/2019	Bayou Classic Staffing	\$ 233.07
IVY MERIT FOUNDATION PO Box 4711 Monroe, LA 71211	10/02/2019	Ad - Manning	\$ 150.00
TERRENCIA JENKINS 109 Jennifer Lane, Apt. D Monroe, LA 71203	12/20/2019	Transport D-17 Computers to Baton Rouge	\$ 250.00
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202	10/17/2019	Legislative Staffing	\$ 60.00
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202	09/13/2019	Legislative Staffing	\$ 80.00
JOHN BEL EDWARDS CAMPAIGN 125 East Pine Street Ponchatoula, LA 70454	10/07/2019	Campaign Donation	\$ 5,000.00
JOHN BEL EDWARDS CAMPAIGN 125 East Pine Street Ponchatoula, LA 70454	10/15/2019	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,988.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN BEL EDWARDS CAMPAIGN 125 East Pine Street Ponchatoula, LA 70454	10/21/2019	Campaign Contribution	\$ 334.05
JOSEPH BURKS Burks Inks & Prints 3807 Gayton Street Monroe, LA 71203	09/10/2019	Campaign Shirts	\$ 250.00
JOSEPH BURKS Burks Inks & Prints 3807 Gayton Street Monroe, LA 71203	11/08/2019	Campaign T-Shirts	\$ 500.00
K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201	11/15/2019	GOTV Community Event	\$ 500.00
KAREN CARTER PEDERSON CAMPAIGN P.O. Box 94183 Baton Rouge, LA 70804	10/15/2019	Campaign Contribution	\$ 500.00
LIFE CHOICES 204 North 3rd West Monroe, LA 71291	09/23/2019	Donation	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	10/10/2019	Pentagon Apts Rent	\$ 1,200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44155 Baton Rouge, LA 70804	12/04/2019	Jazz Brunch Scholarship Fund	\$ 250.00
3. SUBTOTAL (optional)			\$3,784.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON JOURNAL 300 S. Chestnut Tallulah, LA 71282	10/25/2019	Newspaper Subscription	\$ 49.00
MARRIOTT BATON ROUGE 5500 Hilton Avenue Baton Rouge, LA 70808	10/16/2019	Accommodations Meeting/BR	\$ 274.22
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	10/02/2019	State of Local Gov Luncheon	\$ 25.00
MONROE CIVIC CENTER 401 Lea Joyner Memorial Expressway Monroe, LA 71201	10/22/2019	Venue for Clergy & Elected Officials Mtg	\$ 300.00
MONROE DISPATCH 830 Martin Luther King Drive Monroe, LA 71201	11/12/2019	Subscription	\$ 45.00
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	10/15/2019	Donation	\$ 200.00
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	10/15/2019	Dues	\$ 245.00
MOYATI KILLIAN 2101 Martin Luther King Drive Monroe, LA 71202	11/21/2019	Campaign Services	\$ 600.00
3. SUBTOTAL (optional)			\$1,738.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY MART 3370 Front Street Winnsboro, LA 71295	10/09/2019	Fuel	\$ 27.84
NEWS STAR 411 North 4th Street Monroe, LA 71201	10/21/2019	Campaign Announcement	\$ 596.91
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	11/04/2019	Office Supplies	\$ 154.33
OUACHITA CITIZEN NEWSPAPER 4423 Cypress West Monroe, LA 71291	10/25/2019	District 34 News Subscription	\$ 26.06
POWER UP LLC 2414 Ferrand Monroe, LA 71201	12/04/2019	Donation	\$ 200.00
RICHLAND BEACON NEWS 603 Louisa Rayville, LA 71269	10/21/2019	Subscription	\$ 33.00
RICHLAND BEACON NEWS 603 Louisa Rayville, LA 71269	10/24/2019	Online Subscription	\$ 40.95
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	11/06/2019	Office Supplies/Storage	\$ 110.44
3. SUBTOTAL (optional)			\$1,189.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	11/06/2019	Office Supplies	\$ 45.91
SHELL OIL BATON ROUGE 11440 Perkins Road Baton Rouge, LA 70808	09/16/2019	Fuel	\$ 33.14
SHELL OIL NATCHEZ Highway 61 North Natchez, MS 39120	10/15/2019	Fuel	\$ 32.59
SHELL OIL NATCHEZ Highway 61 North Natchez, MS 39120	12/02/2019	Fuel	\$ 46.47
SHELL OIL PINEVILLE 3937 Old Marksville Pineville, LA 71360	09/09/2019	Fuel	\$ 34.30
SHELL OIL 301 Louisville Ave Monroe, LA 71201	11/14/2019	Fuel	\$ 14.37
MURVEN SHOEMAKER 109 YellowStone Circle West Monroe, LA 71291	12/20/2019	Christmas Party Santa	\$ 300.00
SILMON'S CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	10/11/2019	Candy for Parade	\$ 118.21
3. SUBTOTAL (optional)			\$624.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/24/2019	Printing	\$ 44.18
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/13/2019	Football Ad Tickets	\$ 104.92
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/10/2019	Door Hangers/Info Cards	\$ 80.35
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	09/27/2019	Printing Flyers, Cards, Giveaways	\$ 773.08
THE KITCHEN RESTAURANT 202 S 6th St Monroe, LA 71201	09/20/2019	Constituent Meals	\$ 128.75
THE PROVIDENCE JOURNAL 313 Lake Street Lake Providence, LA 71254	10/23/2019	Newspaper Subscription	\$ 49.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	11/04/2019	District 34 Basketball Ads	\$ 3,600.00
THOMAS FARR INSURANCE 2200 Tower Drive Monroe, LA 71201	10/22/2019	Events Insurance Community Event	\$ 314.55
3. SUBTOTAL (optional)			\$5,094.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN & COUNTRY MINI MART 3300 Old Sterlington Road Monroe, LA 71203	12/19/2019	Fuel	\$ 30.00
JALEAH TURNER 4011 Church Street Monroe, LA 71203	12/20/2019	Campaign Staffing	\$ 462.60
JALEAH TURNER 4011 Church Street Monroe, LA 71203	12/06/2019	Campaign Staff Rollup	\$ 376.25
JALEAH TURNER 4011 Church Street Monroe, LA 71203	11/08/2019	Campaign Staffing	\$ 493.51
JALEAH TURNER 4011 Church Street Monroe, LA 71203	10/28/2019	Campaign Staffing	\$ 517.63
JALEAH TURNER 4011 Church Street Monroe, LA 71203	11/22/2019	Campaign Staffing	\$ 448.75
JALEAH TURNER 4011 Church Street Monroe, LA 71203	10/11/2019	Campaign Staffing	\$ 586.50
JALEAH TURNER 4011 Church Street Monroe, LA 71203	09/13/2019	Campaign Staffing	\$ 409.25
3. SUBTOTAL (optional)			\$3,324.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JALEAH TURNER 4011 Church Street Monroe, LA 71203	09/30/2019	Campaign Staff	\$ 437.95
TREASURER LINDA J TURNER 1704 Blankston Road Monroe, LA 71202	09/20/2019	Campaign Reports, Bookkeeping	\$ 1,500.00
LINDA TURNER 1704 Blankston Road 1704 Blankston Road Monroe, LA 71202	12/20/2019	Year End Reports	\$ 1,000.00
UBER HEADQUARTERS 1455 Market Street #400 San Francisco, CA 94103	09/26/2019	Transportation Doc 6 trips	\$ 135.37
ULONDA HOLMAN Hello Kiddie Kreations 38 Oakwood Drive Monroe, LA 71203	10/10/2019	Campaign Décor & Set up	\$ 250.00
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	11/04/2019	Postage	\$ 25.50
UPS 2600 Booth Street Monroe, LA 71201	09/23/2019	Mailing to Capitol	\$ 63.59
UPS 2600 Booth Street Monroe, LA 71201	11/14/2019	Mailing & Shipping	\$ 20.69
3. SUBTOTAL (optional)			\$3,433.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES 2701 Louisville Avenue Monroe, LA 71201	11/29/2019	Office Materials	\$ 161.49
WAL-MART STORES 2701 Louisville Avenue Monroe, LA 71201	11/01/2019	Computer Cords/USB	\$ 21.96
WINDSOR COURT 300 Gravier New Orleans, LA 70130	10/31/2019	Conference Speaker/LAJ Update	\$ 821.53
WINDSOR COURT 300 Gravier New Orleans, LA 70130	09/16/2019	Rountable - Accommodations	\$ 117.52
ZAXBY'S 1608 Sterlington Road Monroe, LA 71201	09/19/2019	Meals	\$ 11.02
3. SUBTOTAL (optional)			\$1,133.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,304.85

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	11/05/2019	Bank Service Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	10/03/2019	Bank Service Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	09/05/2019	Bank Service Fees	\$ 30.00
JP MORGAN CHASE P.O. Box 659754 San Antonio, TX 78265	12/04/2019	Bank Service Fees	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 120.00

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