

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

REGINA ASHFORD BARROW
6512 Vineyard Dr.
Baton Rouge, LA 70812

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Undecided

OFFICE USE ONLY

Report Number: 102971

Date Filed: 2/15/2022

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

4. 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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK
PO Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report SHARON B ROBINSON

Daytime Telephone 225-202-1785

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

This 15th day of February, 2022.

Regina Ashford Barrow

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

922-4600

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 12,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,723.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,723.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 66,024.90
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,723.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,651.11

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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)	\$ 6,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,100.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA BARIATRIC SURGERY ASSOCIATION 1000 W. Pinhook Road #310 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
AT & T LA PAC 301 Main Street #1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$500.00
BIPPO'S NEW ORLEANS 4061 Behrman Hwy New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2021	\$500.00	\$500.00
BRISTOL MYERS-SQUID PO Box 25277 Tampa, FL 33622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$250.00	\$250.00
CAREMARK, INC. PO Box 287 Lincoln, RI 02865 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$750.00	\$750.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
PHILLIP GACHASSIN 1000 W. Pinhook Rd Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$500.00
HAYNIE & ASSOCIATES PO Box 5219 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$1,000.00	\$1,500.00
HAYNIE & ASSOCIATES PO Box 5219 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2021	\$500.00	\$500.00
HOSSPAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$1,000.00	\$1,000.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LAE FUND FOR CHILDREN 8322 One Calais Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$1,000.00	\$1,000.00
LOUISIANA SHERIFF'S & DEPUTIES 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,100.00	\$1,100.00
MERCK 2000 Galloping Hill Rd Kenilworth, NJ 07653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$500.00
NORPAC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$500.00
RURAL MENTAL HEALTH 530 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2021	\$1,250.00	\$1,250.00
SOUTHERN GLAZERS 1465 Ted Dunham Ave Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,600.00	TOTAL (complete only on last page of this schedule) \$ 6,100.00

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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)
AMAZON PRIME 440 Terry Avenue Seattle, WA 98109	01/25/2021	Monthly subscription	\$ 14.28
AMAZON PRIME 440 Terry Avenue Seattle, WA 98109	02/22/2021	Monthly subscription	\$ 14.28
AMERICAN AIRLINES 1 Skyview Dr. Fort Worth, TX 76155	10/13/2021	Washington DC trip (First Lady Luncheon)	\$ 222.20
CWIP 9343 El Cajon Dr. Baton Rouge, LA 70815	09/28/2021	Hurricane assistance	\$ 150.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/01/2021	Advertisement	\$ 16.17
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/01/2021	Advertisement	\$ 66.22
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	02/01/2021	Online advertisement	\$ 6.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	06/01/2021	Advertisement	\$ 12.00
3. SUBTOTAL (optional)			\$501.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	08/02/2021	Advertisement	\$ 24.80
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/01/2021	Advertisement	\$ 8.83
JAMES RILEY MOVING None Provided Baton Rouge, LA 00000	06/02/2021	Moving furniture from storage to office	\$ 150.00
MICHAEL'S STORE 9616 Airline Hwy. Baton Rouge, LA 70815	09/22/2021	Supplies	\$ 223.99
MICHAEL'S STORE 9616 Airline Hwy. Baton Rouge, LA 70815	09/21/2021	Frames	\$ 49.46
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/06/2021	Office supplies	\$ 135.23
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/28/2021	Office supplies	\$ 202.13
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/26/2021	Office supplies	\$ 50.10
3. SUBTOTAL (optional)			\$844.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	03/01/2021	Office supplies	\$ 238.28
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	04/19/2021	Office equipment and supplies	\$ 345.02
ACT BLUE PO Box 441146 Somerville, MA 02144	04/12/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	03/15/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	01/11/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	02/10/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	07/12/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	06/10/2021	Monthly subscription	\$ 100.00
3. SUBTOTAL (optional)			\$1,183.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACT BLUE PO Box 441146 Somerville, MA 02144	05/10/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	09/10/2021	Monthly subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	08/10/2021	Monthly subscription	\$ 100.00
ADOBE 345 Park Ave San Jose, CA 95110	09/21/2021	Monthly subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	06/21/2021	Monthly subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	02/22/2021	Monthly subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	01/22/2021	Monthly subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	03/22/2021	Monthly subscription	\$ 15.66
3. SUBTOTAL (optional)			\$378.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE 345 Park Ave San Jose, CA 95110	04/21/2021	Monthly subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	10/21/2021	Monthly subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	11/22/2021	Monthly subscription	\$ 15.66
ALBERTSON'S 9650 Airline Highway Baton Rouge, LA 70815	06/14/2021	Food for event	\$ 43.23
ANTIOCH FULL GOSPEL BAPTIST CHURCH 4619 Stearns Baton Rouge, LA 70811	09/21/2021	Donation	\$ 100.00
KEITURAH BARBER 5616 Kilonna Dr. Baton Rouge, LA 70812	08/26/2021	Stipend	\$ 100.00
KEITURAH BARBER 5616 Kilonna Dr. Baton Rouge, LA 70812	08/10/2021	Event - Vaccination clinic	\$ 100.00
KEITURAH BARBER 5616 Kilonna Dr. Baton Rouge, LA 70812	07/19/2021	Stipend	\$ 100.00
3. SUBTOTAL (optional)			\$490.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITURAH BARBER 5616 Kilonna Dr. Baton Rouge, LA 70812	04/13/2021	Stipend	\$ 100.00
KEITURAH BARBER 5616 Kilonna Dr. Baton Rouge, LA 70812	09/29/2021	Hurricane assistance	\$ 100.00
REGINA ASHFORD BARROW 6512 Vineyard Dr. Baton Rouge, LA 70812	07/26/2021	Reimburse travel expenses	\$ 110.00
BAYOU CAFE 5068 Airline Hwy Baton Rouge, LA 70805	06/30/2021	Luncheon for Senate members	\$ 735.00
STACY BELL 2548 75th Ave. Baton Rouge, LA 70807	04/19/2021	Canvasser	\$ 75.00
ANNIE BROWN 3729 Shaffett Lane Zachary, LA 70791	05/10/2021	Donation	\$ 50.00
CADAV 2766 70th Avenue Baton Rouge, LA 70807	06/17/2021	Juneteenth sponsorship	\$ 250.00
TROY CARTER 3401 Gen. DeGaulle Dr. New Orleans, LA 70114	04/19/2021	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,670.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK 3939 Pawtucket St. Baton Rouge, LA 70805	04/27/2021	Election day lunch	\$ 118.36
KELSA COOK None provided Baton Rouge, LA 00000	04/19/2021	Canvasser	\$ 75.00
GREGORY DANIELS 250 N. 14th ST Port Allen, LA 70767	04/16/2021	GOTV	\$ 25.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	10/13/2021	Washington DC Trip - First Lady Luncheon	\$ 266.20
PASTOR SHELTON DIXON PO Box 66657 Baton Rouge, LA 70819	05/07/2021	Donation	\$ 100.00
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	07/01/2021	Office Supplies	\$ 33.59
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	06/15/2021	Office cleaning supplies	\$ 70.87
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	07/19/2021	Office supplies	\$ 15.78
3. SUBTOTAL (optional)			\$704.80
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)
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	01/28/2021	Certificate frame	\$ 5.50
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	02/02/2021	Office supplies	\$ 2.20
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	10/01/2021	Office supplies	\$ 24.00
DOLLAR TREE 6416 Groom Road Baker, LA 70714	05/06/2021	Office supplies	\$ 56.07
ANITA DOTSON Not provided Baton Rouge, LA 00000	02/26/2021	Benefit donation	\$ 100.00
EXPEDIA 1111 Expedia Group Way West Seattle, WA 98119	10/12/2021	Hotel -- First Women's luncheon (Washington DC)	\$ 564.86
EXXONMOBIL PO Box 7659 Spring, TX 77387	06/16/2021	Fuel	\$ 25.00
FAMILY DOLLAR 3433 Government St. Baton Rouge, LA 70806	06/14/2021	Office cleaning supplies	\$ 29.30
3. SUBTOTAL (optional)			\$806.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAST SIGNS 8350 Florida Blvd. Suite A-1 Baton Rouge, LA 70806	08/16/2021	Banners and sign	\$ 216.49
CHANDRA GOODWIN 4912 Oaklon Avenue Baton Rouge, LA 70811	08/23/2021	Event - vaccination clinic	\$ 100.00
CHANDRA GOODWIN 4912 Oaklon Avenue Baton Rouge, LA 70811	09/02/2021	Travel expenses	\$ 75.00
CHANDRA GOODWIN 4912 Oaklon Avenue Baton Rouge, LA 70811	07/23/2021	Travel expenses	\$ 100.00
CHANDRA GOODWIN 4912 Oaklon Avenue Baton Rouge, LA 70811	03/30/2021	Travel expenses	\$ 50.00
GOODWOOD GRILL 8558 Goodwood Blvd. Baton Rouge, LA 70806	10/07/2021	Staff luncheon	\$ 37.84
GREATER MT. OLIVE BAPTIST CHURCH 3155 Victoria Drive Baton Rouge, LA 70805	05/07/2021	Donation	\$ 25.00
H&S LEGISLATIVE CHARITY 9270 Siegen Lane Baton Rouge, LA 70810	05/24/2021	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$704.33
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)
HARLAND CLARKE CHECK ORDER 15955 La Cantera Pkwy San Antonio, LA 78256	02/17/2021	Check reorder	\$ 60.98
EUGENE HARRIS 6538 Mickens Road Baton Rouge, LA 70812	03/23/2021	Donation	\$ 100.00
CATHERINE HARRISON 1135 Rosedale Road Port Allen, LA 70767	04/27/2021	GOTV	\$ 25.00
DAMIEN HEARD PO Box 14383 Baton Rouge, LA 70898	08/20/2021	Event photography	\$ 200.00
HOBBY LOBBY 10881 Industriplex Blvd. Baton Rouge, LA 70809	06/14/2021	Office supplies	\$ 340.17
RANDAL HORNSBY 4335 White Sands Dr. Baton Rouge, LA 70814	04/16/2021	Canvasser	\$ 75.00
HYATT CENTRIC 33 Beale St Memphis, TN 38103	10/12/2021	Hotel - NOBEL Trip	\$ 326.67
JEHOVAH JIREH CHRISTIAN ACADEMY 1771 Lobdell Drive Baton Rouge, LA 70806	04/08/2021	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,227.82
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)
EUGENE JOHNSON None provided Baton Rouge, LA 00000	09/06/2021	Hurricane evacuation	\$ 150.00
JUST CLEAN MAKEUP 9800 Airline Highway Baton Rouge, LA 70816	09/27/2021	Hair and makeup (2 times) for TV commercial	\$ 310.00
L. A. EXPRESS FOOD 16970 Jefferson Hwy. #A Baton Rouge, LA 70817	08/13/2021	Staff lunch	\$ 18.97
LA BEST PAC 6512 Vineyard Dr. Baton Rouge, LA 70812	04/05/2021	Contribution	\$ 1,650.00
LA LEGISLATIVE WOMEN'S CAUCUS PO Box 44188 Baton Rouge, LA 70804	02/12/2021	Dues	\$ 50.00
LA'S JUMPING WORLD LLC 1830 79th Ave. Baton Rouge, LA 70807	05/25/2021	Spacewalk for community event	\$ 274.88
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	05/28/2021	Bank service charge	\$ 18.89
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	04/30/2021	Bank service charge	\$ 26.40
3. SUBTOTAL (optional)			\$2,499.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	06/30/2021	Bank service charge	\$ 21.03
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	07/30/2021	Bank service charge	\$ 21.33
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	02/26/2021	Bank service charge	\$ 23.80
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	01/29/2021	Bank service charge	\$ 21.41
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	03/31/2021	Bank service charge	\$ 22.32
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	09/30/2021	Bank service charge	\$ 23.44
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	10/29/2021	Bank service charge	\$ 24.03
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	11/30/2021	Bank service charge	\$ 23.54
3. SUBTOTAL (optional)			\$180.90
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)
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	12/31/2021	Bank service charge	\$ 24.87
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	08/31/2021	Bank service charge	\$ 22.20
LLBC-PAC 900 N. 3rd St, B170 Baton Rouge, LA 70802	01/05/2021	PAC Dues	\$ 200.00
MID CITY REDEVELOPMENT ALLIANCE 419 N. 19th Street Baton Rouge, LA 70802	06/21/2021	Summer program sponsorship	\$ 250.00
CHRIS MILLICAN 8837 Cherry Lane Avenue Zachary, LA 70791	09/13/2021	COVID Testing event	\$ 300.00
CHRIS MILLICAN 8837 Cherry Lane Avenue Zachary, LA 70791	01/26/2021	Music for GOTV event	\$ 300.00
RALPH MOORE 6940 Harry Drive Baton Rouge, LA 70806	02/16/2021	Donation	\$ 50.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	02/05/2021	Robo Calls - pre-session	\$ 72.08
3. SUBTOTAL (optional)			\$1,219.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NPG-VAN 1445 New York NW #200 Washington, DC 20005	02/26/2021	Robocalls	\$ 60.95
NPG-VAN 1445 New York NW #200 Washington, DC 20005	03/22/2021	Robocalls	\$ 120.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	03/08/2021	Robocalls	\$ 30.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	03/08/2021	Robocalls	\$ 35.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	04/12/2021	Robocalls	\$ 31.56
NPG-VAN 1445 New York NW #200 Washington, DC 20005	08/30/2021	Robocalls	\$ 427.49
NPG-VAN 1445 New York NW #200 Washington, DC 20005	07/23/2021	Robocalls	\$ 164.11
NPG-VAN 1445 New York NW #200 Washington, DC 20005	06/22/2021	Robocalls	\$ 308.87
3. SUBTOTAL (optional)			\$1,177.98
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)
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70815	07/27/2021	Office supplies	\$ 43.85
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70815	08/30/2021	Office equipment and supplies	\$ 796.53
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70815	09/14/2021	Office supplies	\$ 217.66
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	08/16/2021	Event decorations	\$ 402.31
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	07/26/2021	Supplies for community event	\$ 192.36
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	02/26/2021	Supplies for event	\$ 75.07
POSTLEWAITHE & NETTERVILLE 8550 United Plaza Blvd. Suite #1001 Baton Rouge, LA 70809	01/13/2021	Accounting services	\$ 1,000.00
QVC 1200 Wilson Dr. West Chester, PA 19380	09/09/2021	Printer	\$ 170.38
3. SUBTOTAL (optional)			\$2,898.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIMITRI REEVES 9135 Buffalo Speedway Houston, TX 77025	07/19/2021	Event sponsorship	\$ 450.00
RENEE MARIE 7515 Jefferson Hwy. Baton Rouge, LA 70806	02/01/2021	Gift for presentation	\$ 60.98
SALAD STATION 333 Laurel St. Baton Rouge, LA 70802	03/29/2021	Women's Caucus luncheon	\$ 171.36
SALAD STATION 333 Laurel St. Baton Rouge, LA 70802	07/01/2021	Staff lunch meeting	\$ 99.61
ARDIE SCOTT 5921 Grand Drive Baton Rouge, LA 70812	04/19/2021	Donation	\$ 50.00
ARNA SELVAGE 9047 Whitfield St. Baton Rouge, LA 70807	04/16/2021	Canvasser	\$ 75.00
BARBARA SELVAGE None provided Baton Rouge, LA 00000	04/16/2021	Canvasser	\$ 75.00
DEBRA SELVAGE 76245 Rosedale Rd. Rosedale, LA 70772	04/16/2021	Canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$1,056.95
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)
DEBRA SELVAGE 76245 Rosedale Rd. Rosedale, LA 70772	04/22/2021	GOTV canvasser	\$ 80.00
TONYA SELVAGE 2524 75th Avenue Baton Rouge, LA 70807	04/23/2021	Canvasser	\$ 120.00
SHELL GAS STATION 1377 S Dr. MLK Jr. Blvd. Grenada, MS 38901	10/12/2021	Fuel - NOBEL Trip	\$ 65.01
SHELL GAS STATION 2205 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/12/2021	Fuel - NOBEL Trip	\$ 64.01
SHELL GAS STATION 1855 Main St. Madison, MS 39110	10/10/2021	Fuel - NOBEL Trip	\$ 48.00
SHERWOOD FOREST ASSOCIATION 10985 N. Harrell's Ferry Rd Baton Rouge, LA 70817	06/08/2021	Membership dues	\$ 100.00
SOUTHERN MEMORIAL GARDENS 3012 Blount Rd. Baton Rouge, LA 70807	01/27/2021	Donation - funeral - Cade family	\$ 100.00
T-SHIRT BOUTIQUE 2534 College Drive Baton Rouge, LA 70808	02/05/2021	Christmas t-shirts	\$ 150.00
3. SUBTOTAL (optional)			\$727.02
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)
JUDY TANSIEL 363 Village St. Port Allen, LA 70767	04/21/2021	GOTV	\$ 50.00
THE ROOSEVELT NEW ORLEANS 130 Roosevelt Way New Orleans, LA 70112	06/30/2021	Meeting event	\$ 169.89
EDWARD THOMAS None provided Baton Rouge, LA 00000	09/08/2021	Sponsorship - Hurricane event	\$ 125.00
TOP'S BBQ 313 Stateline Rd Southaven, MS 38671	10/12/2021	Luncheon - NOBEL Trip	\$ 30.77
TORSOR B TOUSSAINT 6866 Buttonwood Dr. Baton Rouge, LA 70812	03/23/2021	Sponsorship	\$ 500.00
TUESDAY MORNING 9626 Airline Hwy. Baton Rouge, LA 70815	02/16/2021	Office supplies	\$ 76.95
UNITED MEDIA PO Box 3270 Covington, LA 70434	03/18/2021	Advertisement	\$ 225.00
WALGREENS 5450 Plank Rd. Baton Rouge, LA 70805	09/14/2021	Supplies for testing event	\$ 54.96
3. SUBTOTAL (optional)			\$1,232.57
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)
WALGREENS 5450 Plank Rd. Baton Rouge, LA 70805	08/12/2021	Supplies for event	\$ 177.20
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	08/05/2021	Office supplies	\$ 42.94
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	09/14/2021	Office supplies	\$ 80.18
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	07/15/2021	Office supplies	\$ 181.52
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	04/12/2021	Office supplies	\$ 152.79
WALMART 9350 Cortana Place Baton Rouge, LA 70815	08/24/2021	Event supplies and giveaways	\$ 415.25
WALMART 9350 Cortana Place Baton Rouge, LA 70815	08/13/2021	Office supplies	\$ 28.30
ALBERT WHITE 7076 Hooper Rd Baton Rouge, LA 70811	02/04/2021	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,128.18
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)
ERIC WILLIAMS 7513 Prescott Rd Baton Rouge, LA 70812	04/07/2021	Donation	\$ 100.00
EUGENE R WILLIAMS None provided Baton Rouge, LA 00000	09/08/2021	Sponsorship - Hurricane event	\$ 100.00
WIX.COM 500 Terry A. Francois Blvd. Suite 6 San Francisco, CA 94158	01/11/2021	Website maintenance	\$ 47.70
WIX.COM 500 Terry A. Francois Blvd. Suite 6 San Francisco, CA 94158	01/25/2021	Service renewal	\$ 264.00
WPFC 6943 Titian Ave Baton Rouge, LA 70806	01/22/2021	Radio program	\$ 500.00
WPFC 6943 Titian Ave Baton Rouge, LA 70806	06/23/2021	Live radio broadcast	\$ 350.00
ZETA PHI BETA 2021 Harding Blvd. Baton Rouge, LA 70807	03/01/2021	Donation	\$ 51.96
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	03/22/2021	Monthly subscription	\$ 67.89
3. SUBTOTAL (optional)			\$1,481.55
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)
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	04/21/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	01/21/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	02/22/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	06/21/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	07/21/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	05/21/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	08/23/2021	Monthly subscription	\$ 67.89
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	11/22/2021	Monthly subscription	\$ 67.69
3. SUBTOTAL (optional)			\$542.92
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)
ZOOM US 55 Almaden Blvd. San Jose, CA 95113	12/21/2021	Monthly subscription	\$ 67.89
3. SUBTOTAL (optional)			\$67.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,723.79

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