



**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: J. CAMERON HENRY

FRIENDS OF CAMERON HENRY  
PO BOX 23173  
JEFFERSON, LA 70183

Name and Address of **Committee's Chairman**

J. CAMERON HENRY  
234 PHOSPHOR  
METAIRIE, LA 70005

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 77,750.00
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	<b>\$ 77,750.00</b>
5. Other Receipts (Schedule A-3)	\$ 938.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 78,688.09</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 184,668.54
10. Other Disbursements (Schedule E-2)	\$ 2,215.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 186,883.54</b>

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>	\$ 312,348.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 78,688.09
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 186,883.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 204,153.16

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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)	\$ 14,750.00
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.)	\$ 44,500.00
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.	\$ 97,801.19

### 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.

## 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)	
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 POYDRAS ST SUITE 2230 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$500.00	\$500.00
AMERICAN SUGAR CANE LEAGUE (SUGAR PAC) P.O. BOX 938 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$1,000.00	\$1,500.00
CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD SUITE 800 ST. LOUIS, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2023	\$500.00	\$1,500.00
CVS PHARMACY, INC. 1 CVS DR. WOONSOCKET, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2023	\$2,000.00	\$2,000.00
CVS PHARMACY, INC. 1 CVS DR. WOONSOCKET, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2023	\$500.00	\$2,500.00
DEEP SOUTH STUDIOS LLC 900 S. PETERS ST. #C-1 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$500.00	\$500.00
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)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAQUEST PAC 3325 WEST END AVENUE SUITE 100 NASHVILLE, TN 37203  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2023	\$1,000.00	\$2,500.00
DONALDSON DENTAL MANAGEMENT, LLC 2960 GAUSE BLVD EAST SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$2,000.00
ENTERTAINMENT SOFTWARE ASSOCIATION 601 MASSACHUSETTS AVENUE, NW #300W WASHINGTON, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$2,500.00	\$2,500.00
JONES WALKER LLP 201 ST. CHARLES AVENUE NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$500.00	\$2,500.00
LA DENTAL POLITICAL ACTION COMMITTEE 5637 BANKERS AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,750.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC 4838 BENNINGTON AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	_____

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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 MOTOR TRANSPORT ASSOCIATION PAC 4838 BENNINGTON AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2023	\$500.00	\$2,000.00
ROGER GLEN GRIMBALL, JR. DDS LLC 1570 MAPLEWOOD DR. LAKE CHARLES, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
ACE AMERICAN INSURANCE CO. 436 WALNUT ST. PHILADELPHIA, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$2,000.00	\$2,000.00
APTIM POLITICAL ACTION COMMITTEE 1725 DUKE ST. SUITE 400 ALEXANDRIA, VA 22314  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$2,500.00	\$2,500.00
ASSOCIATES IN PEDIATRIC DENTISTRY 4607 SHERWOOD COMMON BLVD BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
ASTELLAS PHARMA US, INC. ONE ASTELLAS WAY NORTHBROOK, IL 60062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$500.00	\$2,000.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$500.00	\$2,500.00
LARRY S BANKSTON, JR 2861 E. LAKESHORE DR. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2023	\$1,000.00	\$1,000.00
BASCOM HUNTER TECHNOLOGIES, INC. 1 BASCOM WAY BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$500.00	\$500.00
BLUE LINE SOLUTIONS, LLC 3903 VOLUNTEER DR. SUITE 400 CHATTANOOGA, TN 37416  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$500.00	\$500.00
DAVID M BROUSSARD 226 W WILLIAM DAVID PKWY METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHERRI S BUFFINGTON 403 SOUTHAVEN LN SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$2,500.00	\$2,500.00
HUGH CAFFERY 129 VALENTINE DR. LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2023	\$2,500.00	\$2,500.00
TONYA CAFFERY 129 VALENTINE DR. LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2023	\$2,500.00	\$2,500.00
CENTRAL MANAGEMENT CONCEPTS, LLC 600 N. HIGHWAY 190 SUITE 200 COVINGTON, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
CHEVRON CORPORATION PO BOX 6042 SAN RAMON, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2023	\$500.00	\$500.00
CHEVRON CORPORATION PO BOX 6042 SAN RAMON, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$1,000.00	\$1,500.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all 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)	
CIGNA HOLDING COMPANY 701 PENNSYLVANIA AVENUE, NW SUITE 720 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2023	\$500.00	\$500.00
CLAUDIA CAVALLINO, DDS, LLC 4752 HWY 311 SUITE 115 HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$500.00	\$2,000.00
CONNICK & CONNICK LLC 3421 N. CAUSEWAY BLVD SUITE 408 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$1,000.00	\$1,000.00
CONOCO PHILLIPS COMPANY PO BOX 2197 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2023	\$1,000.00	\$1,000.00
CORNERSTONE GOVERNMENT AFFAIRS, INC. 800 MAINE AVENUE, SW 7TH FLOOR WASHINGTON, DC 20024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CREATE FILM JOBS PAC P.O. BOX 866 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$2,000.00	\$2,000.00
MICHELE M DANOS 9190 HWY 1 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2023	\$2,500.00	\$2,500.00
EDWARDS PREMIER DENTAL CARE LLC 5188 HIGHLAND ROAD BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
ELI LILLY AND COMPANY LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2023	\$500.00	\$500.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$500.00	\$2,500.00
RONALD FREMIN 1203 CENTER ST. NEW IBERIA, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRIS GENARD 1203 CENTER ST. NEW IBERIA, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2023	\$1,000.00	\$1,000.00
GREEN BAYOU SOLUTIONS 8128 BURTHE ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$250.00	\$250.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA, INC. 1 GALLERIA BLVD SUITE 850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$1,000.00	\$1,000.00
IDEAL STRATEGIES LLC P.O. BOX 83201 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$500.00	\$500.00
INTEGRATED HEALTHCARE ALLIANCE, LLC 7150 CAHABA BALLEY ROAD SUITE 100 BIRMINGHAM, AL 35242  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
JOSEPH LOPINTO FOR SHERIFF 2016 PERSIMMON AVENUE METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$1,250.00	\$1,250.00
LA CREDIT UNION LEGISLATIVE ACTION COUNCIL (CULAC) 824 ELMWOOD PARK BLVD #200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$500.00	\$500.00
LAMMICO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2023	\$1,000.00	\$1,500.00
LASFAA PAC, INC. PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2023	\$1,000.00	\$1,000.00
CATHERINE K LEVENDIS 6530 ARGONNE BLVD NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$500.00	\$1,500.00
SUSAN LIPSEY 14 COUNTRY CLUB PLACE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,750.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 NORTH ST. BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$1,000.00	\$4,500.00
LOUISIANA REALTORS PAC P.O. BOX 3338 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$1,000.00	\$1,000.00
LOUISIANA STRATEGIES, LLC 8708 JEFFERSON HWY SUITE A BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2023	\$1,000.00	\$1,000.00
LUKE MANCUSO DDS LLC 1600 W. VETERANS MEMORIAL DR. KAPLAN, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
OMEGA PROTEIN P.O. BOX 991 CALAIS, ME 04619  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2023	\$1,500.00	\$1,500.00
PEDIATRIC DENTAL SPECIALIST OF BATON ROUGE 9804 BLUEBONNET BLVD SUITE A  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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)	
PFIZER INC. 6730 LENOX CENTER CT MEMPHIS, TN 38115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2023	\$500.00	\$500.00
PHARMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2023	\$750.00	\$3,000.00
PLUMBING-HEATING-COOLING CONTRACTORS OF LA PAC 620 FLORIDA ST. SUITE 210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$500.00	\$500.00
STEVEN E RIPPLE 10522 S. GLENSTONE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2023	\$1,500.00	\$1,500.00
RONALD C. STRATTON, JR., DDS 205 NORTH HOOD SUITE B LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES T SHIRLEY 307 SD. WASHINGTON ST. DERIDDER, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
THE LAMAR COMPANIES 16560 OLD PERKINS ROAD BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2023	\$500.00	\$500.00
TRAVELPAC 1165 S. FOSTER DR. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$500.00	\$500.00
TUFT PEDIATRIC DENTISTRY LLC 1101 ROYAL AVENUE UNIT B MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2023	\$1,000.00	\$2,000.00
UNITEDHEALTH GROUP INC. P.O. BOX 1459 MINNEAPOLIS, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTBANK FISHING LLC 365 CANAL ST. SUITE 1410 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 77,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 14,750.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	03/02/2023	REFUND OF EXPENSES PAID	\$188.09
LOUISIANA DEPARTMENT OF TREASURY P.O. BOX 91010 BATON ROUGE, LA 70821	06/15/2023	UNCLAIMED PROPERTY	\$750.00
5. Total OTHER RECEIPTS during this reporting period			\$ 938.09

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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)
ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, LA 70112	08/24/2023	CREDIT CARD PROCESSING FEES	\$ 80.60
BLAKE MIGUEZ FOR SENATE 107 HWY 90 WEST NEW IBERIA, LA 70560	07/19/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
METAIRIE PARK COUNTRY DAY 300 PARK AVENUE METAIRIE, LA 70005	02/13/2023	EVENT SPONSOR	\$ 1,500.00
METAIRIE PARK COUNTRY DAY 300 PARK AVENUE METAIRIE, LA 70005	03/27/2023	EVENT SPONSOR	\$ 2,400.00
RICK EDMONDS CAMPAIGN P.O. BOX 77386 BATON ROUGE, LA 70879	02/23/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
UNITED MEDIA CORP. DBA THE JEWISH LIGHT P.O. BOX 3270 COVINGTON, LA 70434	03/27/2023	NEWSLETTER ADVERTISEMENT	\$ 400.00
UNITED MEDIA CORP. DBA THE JEWISH LIGHT P.O. BOX 3270 COVINGTON, LA 70434	05/09/2023	NEWSLETTER ADVERTISEMENT	\$ 400.00
UNITED MEDIA CORP. DBA THE JEWISH LIGHT P.O. BOX 3270 COVINGTON, LA 70434	06/01/2023	NEWSLETTER ADVERTISEMENT	\$ 400.00
3. SUBTOTAL (optional)			\$10,180.60
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)
UNITED MEDIA CORP. DBA THE JEWISH LIGHT P.O. BOX 3270 COVINGTON, LA 70434	07/13/2023	NEWSLETTER ADVERTISEMENT	\$ 400.00
UNITED MEDIA CORP. DBA THE JEWISH LIGHT P.O. BOX 3270 COVINGTON, LA 70434	09/01/2023	NEWSLETTER ADVERTISEMENT	\$ 400.00
VANDEBROOK & CO., CPAS 3337 NORTH HULLEN ST. SUITE 301 METAIRIE, LA 70002	03/03/2023	ACCOUNTING SERVICES	\$ 3,810.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	03/15/2023	CAMPAIGN STORAGE RENT	\$ 366.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	02/15/2023	CAMPAIGN STORAGE RENT	\$ 366.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	01/17/2023	CAMPAIGN STORAGE RENT	\$ 343.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	07/14/2023	CAMPAIGN STORAGE RENT	\$ 366.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	05/15/2023	CAMPAIGN STORAGE RENT	\$ 366.00
3. SUBTOTAL (optional)			\$6,417.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	04/07/2023	CAMPAIGN STORAGE RENT	\$ 366.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	06/14/2023	CAMPAIGN STORAGE RENT	\$ 192.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	08/16/2023	CAMPAIGN STORAGE RENT	\$ 192.00
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	02/02/2023	WASHINGTON MARDI GRAS EVENT - AIRFARE	\$ 363.79
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	02/10/2023	WASHINGTON MARDI GRAS EVENT - AIRFARE	\$ 506.80
BETH MIZELL CAMPAIGN P.O. BOX 16 FRANKLINTON, LA 70438	08/28/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	09/04/2023	FOOD/BEVERAGE	\$ 62.36
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	08/10/2023	FOOD/BEVERAGE	\$ 59.09
3. SUBTOTAL (optional)			\$4,242.04
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)
CANSECO'S METAIRIE MARKET 1519 METAIRIE RD. METAIRIE, LA 70005	03/13/2023	FUNDRAISING EVENT COST - SUPPLIES	\$ 125.57
CAPITAL CITY GRILLE 100 LAFAYETTE ST BATON ROUGE, LA 70801	01/04/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 2,436.00
CAYMUS-SUISUN WINERY 4991 SUISUN VALLEY ROAD FAIRFIELD, CA 94534	05/12/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 3,276.00
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/17/2023	FOOD/BEVERAGE	\$ 100.00
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	08/17/2023	FOOD/BEVERAGE	\$ 7.61
CCA LOUISIANA P.O. BOX 86458 BATON ROUGE, LA 70879	08/17/2023	LEGISLATORS' RODEO REGISTRATION	\$ 375.00
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	02/28/2023	FUNDRAISING EVENT COST - SUPPLIES	\$ 816.47
COUNTRY DAY DADS' CLUB 1812 EMILY ST. METAIRIE, LA 70001	05/10/2023	EVENT SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$7,636.65
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 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	03/28/2023	UTILITIES	\$ 85.54
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	03/28/2023	UTILITIES	\$ 118.61
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	04/28/2023	UTILITIES	\$ 85.54
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	05/01/2023	UTILITIES	\$ 104.84
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	05/30/2023	UTILITIES	\$ 104.84
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	05/30/2023	UTILITIES	\$ 85.40
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	06/28/2023	UTILITIES	\$ 85.40
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	06/29/2023	UTILITIES	\$ 104.84
3. SUBTOTAL (optional)			\$775.01
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 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	02/28/2023	UTILITIES	\$ 85.54
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	03/01/2023	UTILITIES	\$ 153.96
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	01/20/2023	UTILITIES	\$ 200.23
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	01/30/2023	UTILITIES	\$ 85.54
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	07/28/2023	UTILITIES	\$ 85.40
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	07/31/2023	UTILITIES	\$ 104.84
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	08/28/2023	UTILITIES	\$ 85.40
DOMAIN HOSTING 7700 NELSON ST NEW ORLEANS, LA 70124	08/01/2023	CAMPAIGN WEBSITE	\$ 143.88
3. SUBTOTAL (optional)			\$944.79
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)
DOMAIN HOSTING 7700 NELSON ST NEW ORLEANS, LA 70124	03/15/2023	CAMPAIGN WEBSITE	\$ 51.51
DR. BILL WHEAT CAMPAIGN P.O. BOX 1389 PONCHATOULA, LA 70454	07/19/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	09/04/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 2,364.35
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	05/22/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 2,852.75
DUNN & SONIER FLORALS 3433 MAGAZINE ST. NEW ORLEANS, LA 70115	02/13/2023	CONSTITUENT GIFT	\$ 180.18
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	01/04/2023	FUNDRAISING EVENT COST - INVITATION PRINTING	\$ 315.32
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	09/01/2023	PRINTING	\$ 444.85
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	08/17/2023	PRINTING	\$ 2,882.06
3. SUBTOTAL (optional)			\$11,591.02
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)
FAZZIO'S RESTAURANT 1841 N. CAUSEWAY BLVD MANDEVILLE, LA 70471	03/17/2023	FOOD/BEVERAGE	\$ 87.18
FREE FLY HEADQUARTERS 711 MEETING ST. CHARLESTON, SC 29403	07/25/2023	CAMPAIGN COLLATERAL	\$ 1,148.21
FRIENDS OF BILLY NUNGESSER 4028 CYPRESS POINT DR. COVINGTON, LA 70433	08/28/2023	CANDIDATE CONTRIBUTION	\$ 1,000.00
FRIENDS OF KIM CARVER 3433 HWY 190 PMB 375 MANDEVILLE, LA 70471	09/04/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
HAGERTY INSURANCE AGENCY PO BOX 303 TRAVERSE CITY, MI 49685	03/24/2023	INSURANCE	\$ 126.00
HOOPLA LEG CHARITY FUND 131 AIRLINE DR SUITE 201 METAIRIE, LA 70001	05/02/2023	EVENT SPONSOR	\$ 100.00
MATTHEW JEWEL P.O. BOX 421 HAHNVILLE, LA 70057	03/17/2023	CAMPAIGN ARMY TRUCK VEHICLE PURCHASE	\$ 1,632.03
JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	07/31/2023	POLLING	\$ 6,500.00
3. SUBTOTAL (optional)			\$13,093.42
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)
JMC ENTERPRISES OF LOUISIANA 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	03/28/2023	POLLING	\$ 3,000.00
JUBAN'S RESTAURANT 3739 PERKINS RD BATON ROUGE, LA 70808	06/08/2023	FOOD/BEVERAGE	\$ 143.14
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	05/30/2023	FOOD/BEVERAGE	\$ 189.07
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	04/07/2023	FOOD/BEVERAGE	\$ 101.07
KEN REDLER PHOTOGRAPHY 336 BROCKENBRAUGH COURT METAIRIE, LA 70005	08/29/2023	CAMPAIGN PHOTOGRAPHY	\$ 1,300.00
LARRY BAGLEY CAMPAIGN 1104 DENNIS ST. LOGANSPOUT, LA 71049	08/28/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	01/26/2023	PENTAGON APARTMENT RENT	\$ 3,000.00
LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	02/01/2023	OFFICE EXPENSE	\$ 67.23
3. SUBTOTAL (optional)			\$10,300.51
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)
LOWE'S 3640 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	08/17/2023	SIGN SUPPLIES	\$ 744.63
MANNY RANDAZZO'S KING CAKES 3515 N HULLEN ST METAIRIE, LA 70002	01/12/2023	FUNDRAISING EVENT COST - SUPPLIES	\$ 284.51
MARATHON PETROLEUM COMPANY 539 SOUTH MAIN ST FINDLAY, OH 45840	05/15/2023	TRAVEL	\$ 91.53
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	08/25/2023	PRINTING	\$ 6,010.20
METAIRIE BAPTIST CHURCH 401 CODIFER BLVD METAIRIE, LA 70005	04/03/2023	CHARITABLE DONATION	\$ 10,000.00
MIKE FESI FOR SENATE P.O. BOX 4034 HOUMA, LA 70361	08/10/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
MSY CNBC 900 AIRLINE DR. KENNER, LA 70062	01/04/2023	FOOD/BEVERAGE	\$ 6.11
NICOLE LICARDI, LLC 302 JENNY LANE MANDEVILLE, LA 70448	02/09/2023	FUNDRAISING COMMISSION FEE	\$ 24,170.00
3. SUBTOTAL (optional)			\$43,806.98
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)
NNG PHOTOGRAPHY 5536 LAUREL ST. NEW ORLEANS, LA 70115	08/17/2023	CAMPAIGN PHOTOGRAPHY	\$ 500.00
ONE MORE TIME 12330 FLORIDA BLVD SUITE 7 BATON ROUGE, LA 70815	05/22/2023	FOOD/BEVERAGE	\$ 10.98
PARKVIEW BAKERY 538 HAGAN AVENUE NEW ORLEANS, LA 70119	04/03/2023	FOOD/BEVERAGE	\$ 119.60
PARTY CITY 3009 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	03/08/2023	FUNDRAISING EVENT COST - SUPPLIES	\$ 31.67
PEL HUGHES 3801 TOULOUSE ST. NEW ORLEANS, LA 70119	08/17/2023	PRINTING	\$ 19,598.34
PEL HUGHES 3801 TOULOUSE ST. NEW ORLEANS, LA 70119	08/19/2023	PRINTING	\$ 9,299.17
PELICAN GRAPHICS 1100 INDUSTRY ROAD KENNER, LA 70062	08/07/2023	CAMPAIGN SIGNS	\$ 7,037.94
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	02/01/2023	TRAVEL - PARKING	\$ 17.21
3. SUBTOTAL (optional)			\$36,614.91
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)
RED NOVEMBER 1557 BRAME DR. BATON ROUGE, LA 70808	01/12/2023	DIGITAL MEDIA CONSULTING/CAMPAIGN CONTENT MANAGEMENT	\$ 14,500.00
RED NOVEMBER 1557 BRAME DR. BATON ROUGE, LA 70808	08/25/2023	CAMPAIGN STRATEGY CONSULTING FEE	\$ 10,000.00
RICCOBONO'S PEPPERMILL 3524 SEVERN AVENUE METAIRIE, LA 70002	09/04/2023	FOOD/BEVERAGE	\$ 168.86
SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	03/13/2023	ANNUAL FILING FEE	\$ 35.00
SHAKE SHACK 24 UNION SQUARE EAST CORPORATE HEADQUARTERS NEW YORK, NY 10003	02/02/2023	WASHINGTON MARDI GRAS EVENT - FOOD/BEVERAGE	\$ 23.23
SHANE MACK CAMPAIGN 29863 AMVETS ROAD ALBANY, LA 70711	09/04/2023	CANDIDATE CONTRIBUTION	\$ 2,500.00
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/18/2023	TRAVEL	\$ 53.96
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/24/2023	TRAVEL	\$ 92.28
3. SUBTOTAL (optional)			\$27,373.33
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)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/28/2023	TRAVEL	\$ 95.69
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/04/2023	TRAVEL	\$ 97.23
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/09/2023	TRAVEL	\$ 62.56
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/12/2023	TRAVEL	\$ 83.84
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/30/2023	TRAVEL	\$ 73.09
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/05/2023	TRAVEL	\$ 126.04
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/08/2023	TRAVEL	\$ 68.24
ST. CLEMENT OF ROME 4317 RICHLAND AVENUE METAIRIE, LA 70002	03/30/2023	NEWSLETTER ADVERTISING	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,106.69
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)
SUPERIOR GRILL 3636 ST. CHARLES AVENUE NEW ORLEANS, LA 70115	06/06/2023	FOOD/BEVERAGE	\$ 341.19
SUSHI NAKAZAWA 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	02/02/2023	WASHINGTON MARDI GRAS EVENT - FUNDRAISING CATERING	\$ 1,597.50
TOTAL WINE 3780 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	03/07/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 409.31
U.S. POSTAL SERVICE 5720 CITRUS BLVD HARAHAN, LA 70123	04/05/2023	P.O. BOX RENTAL FEE	\$ 460.00
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	02/02/2023	WASHINGTON MARDI GRAS EVENT - TRANSPORTATION	\$ 195.00
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	02/10/2023	WASHINGTON MARDI GRAS EVENT - TRANSPORTATION	\$ 27.41
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	07/28/2023	TELEPHONE	\$ 37.45
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	09/01/2023	TELEPHONE	\$ 37.45
3. SUBTOTAL (optional)			\$3,105.31
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)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	03/29/2023	TELEPHONE	\$ 44.45
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	04/21/2023	TELEPHONE	\$ 147.37
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	04/28/2023	TELEPHONE	\$ 44.40
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	05/30/2023	TELEPHONE	\$ 47.40
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	06/21/2023	TELEPHONE	\$ 46.61
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	03/01/2023	TELEPHONE	\$ 44.45
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	01/30/2023	TELEPHONE	\$ 50.06
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	01/05/2023	TELEPHONE	\$ 44.40
3. SUBTOTAL (optional)			\$469.14
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)
WALDORF ASTORIA 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	01/06/2023	WASHINGTON MARDI GRAS EVENT - LODGING	\$ 2,150.75
WALDORF ASTORIA 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	02/10/2023	WASHINGTON MARDI GRAS EVENT - LODGING	\$ 1,628.94
WALDORF ASTORIA 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	02/02/2023	WASHINGTON MARDI GRAS EVENT - LODGING	\$ 957.97
WALGREENS 1503 METAIRIE ROAD METAIRIE, LA 70005	08/14/2023	OFFICE EXPENSE	\$ 68.95
WALGREENS 1503 METAIRIE ROAD METAIRIE, LA 70005	05/01/2023	OFFICE EXPENSE	\$ 198.16
WHOLE FOODS 3420 VETERANS BLVD METAIRIE, LA 70002	03/07/2023	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 6.37
3. SUBTOTAL (optional)			\$5,011.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 184,668.54

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	07/31/2023	TRANSFER TO SENATE ACCOUNT	\$ 200.00
LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	03/20/2023	TRANSFER TO SENATE ACCOUNT	\$ 500.00
LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	07/06/2023	TRANSFER TO SENATE ACCOUNT	\$ 250.00
LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	07/31/2023	TRANSFER TO SENATE ACCOUNT	\$ 500.00
LOUISIANA STATE SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/22/2023	TRANSFER TO SENATE ACCOUNT	\$ 265.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004	01/17/2023	REFUND OF CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,215.00

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