

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA RESTAURANT ASSOCIATION HOSPITALITY PAC
2700 N Arnoult Road
Metairie, LA 70002-5916

OFFICE USE ONLY

Report Number: 114530

Date Filed: 10/5/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Election

This report covers from 9/1/2023 through 9/30/2023

3. Type of Report:

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

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

a. Name

b. Position

c. Address

EMERY WHALEN

Chairperson

2700 N Arnoult Rd

Metairie, LA 70002

Treasurer

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

BRIDGIT BELLINI

b. Daytime Telephone

504-454-2277

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

This 5th day of October, 2023.

Emery Whalen

Signature of Committee/Chairperson

504-454-2277

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,326.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,326.50
5. Other Receipts (Schedule A-3)	\$ 1,898.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,224.68

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,000.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 8,250.00
13. Other Disbursements (Schedule E-4)	\$ 546.02
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 8,796.02

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 351,577.55
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 8,224.68
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 8,796.02
20. Funds on hand at close of reporting period	\$ 351,006.21

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 170,690.23
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 171,364.66

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ACCOUNTING SERVICES UNLIMITED 3939 Causeway Blvd. Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2023	\$39.50	\$39.50
ACE AUDIO INC. 1718 Metro Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2023	\$39.50	\$39.50
ADDIS NOLA - ADDIS NOLA ETHIOPIAN AUTHENTIC CUISINE & CULTURAL HUB LLC 2514 Bayou Rd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$32.50	\$32.50
BASKIN-ROBBINS RIVERBEND - AAISAKREEM LLC 706 S. Carrollton Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$36.50	\$36.50
BAYOUSIDE DRIVE SEAFOOD LLC 6025 Bayouside Dr Chauvin, LA 70344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$39.50	\$39.50
BERNARD CRAWFISH FARM LLC 175 James Bernard Lane Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$39.50	\$39.50
4. SUBTOTAL (this page)		\$ 227.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
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BEST BAKERY - BERTINOT'S BAKERY LLC 996 W Tunnel Blvd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$39.50	\$39.50
BISTRO BYRONZ - BISTRO BYRONZ PERKINS LLC 8200 Village Plaza Ct Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$49.50	\$49.50
BODACIOUS BAR-B-QUE - BODACIOUS LLC 4706 Barksdale Blvd Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2023	\$36.50	\$36.50
BOOMER'S DOWN THE HATCH - WLJ ENTERPRISES INC. 1010 Friedrichs Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$36.50	\$36.50
BRENNAN'S RESTAURANT - 417 ROYAL RESTAURANT LLC 417 Royal St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$280.00	\$280.00
BROWN & BROWN 400 E. Kaliste Saloom Rd Suite 1100 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2023	\$39.50	\$39.50
4. SUBTOTAL (this page)		\$ 481.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BRYSON DISCOUNT - BRYSON INC. 8059 Park Ave Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$36.50	\$36.50
CAFE SYDNIE MAE - ACADIANA RESTAURANT GROUP LLC 140 E. Bridge St Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$49.50	\$49.50
CAJUN CATCH - TRIGENX HOLDINGS INC. 4317 High St Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$39.50	\$39.50
CHAMPAGNE BEVERAGE COMPANY One Bud Place Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$39.50	\$39.50
CHICKEN SALAD CHICK - CSC ALEXANDRIA LLC 1024 MacArthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$89.50	\$89.50
CHICKEN SHACK SYSTEMS INC. 725 Lettsworth St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2023	\$36.50	\$36.50
4. SUBTOTAL (this page)		\$ 291.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
CHIP'S DAIQUIRIS - CHIPS DAIQUIRIS LLC 208 W. Pont Des Mouton Rd Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$36.50	\$36.50
COMPUTER WORLD INC. 504 Highway 93 North Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$39.50	\$39.50
COTTON'S FRIED CHICKEN 705 Homer Rd Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2023	\$36.50	\$36.50
COUNTRY KITCHEN 615 E Ascension St Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2023	\$67.50	\$67.50
CRAWDADDY'S KITCHEN - CRAWDADDY'D KITCHEN LLC 9370 Mansfield Rd. Shreveport, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$49.50	\$49.50
DA EXTERMINATING CO. INC. 4440 Wabash St Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$69.50	\$69.50
4. SUBTOTAL (this page)		\$ 299.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
DANNY'S FRIED CHICKEN - DANNY'S FRIED CHICKEN INC. 700 Brashear Ave. Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$49.50	\$49.50
DAYS INN - NKP PROPERTIES LLC 9571 Egan Hwy Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$49.50	\$49.50
DEW DROP INN & HOTEL 2836 LaSalle St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$7.50	\$7.50
DON'S SEAFOOD & STEAKHOUSE OF HAMMOND 1915 S Morrison Blvd Hammond, LA 70403-5741 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$139.50	\$139.50
DON'S SEAFOOD HUT OF COVINGTON 126 Lake Drive Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$89.50	\$89.50
DON'S SEAFOOD HUT OF DENHAM SPRINGS 136 Rushing Road Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$110.00	\$110.00
4. SUBTOTAL (this page)		\$ 445.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
DON'S SEAFOOD HUT OF GONZALES 2405 W Cabela Pkwy Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$170.00	\$170.00
DON'S SEAFOOD HUT OF LAFAYETTE 4309 Johnston St Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$170.00	\$170.00
DON'S SEAFOOD HUT OF METAIRIE 4801 Veterans Memorial Blvd Metairie, LA 70006-5299 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$110.00	\$110.00
DORIS METROPOLITAN 620 Charters Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$89.50	\$89.50
ERNEST'S ORLEANS RESTAURANT - ERNEST'S ORLEANS RESTAURANT LLC 1601 Spring St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$36.50	\$36.50
FAMOUS FOODS - FAMOUS FOODS OF LAKE CHARLES LLC 1405 Gerstner Memorial Drive Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$49.50	\$49.50
4. SUBTOTAL (this page)		\$ 625.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
FINANCIAL ASSURANCE LLC 2450 Severn Ave. Ste 215 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2023	\$69.50	\$69.50
FLOWERS BY RODNEY 104 Camille st Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$39.50	\$39.50
FREMIN'S FOOD MARKET - FREMIN'S INC. 26277 Hwy 23 Port Sulphur, LA 70083-2042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$69.50	\$69.50
GATTI'S PIZZA (SULPHUR) - MRGP LLC 1811 Ruth St Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$67.50	\$67.50
GRAY GULF - KGAE LLC 3862 West Park Ave Gray, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$36.50	\$36.50
GROWN AND GRAZED - BOURGEOIS RESTAURANT GROUP LLC 933 Burgessville Rd Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2023	\$36.50	\$36.50
4. SUBTOTAL (this page)		\$ 319.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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GULF COAST PARCEL INC 73470 Hwy. 437 Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2023	\$39.50	\$39.50
GUY'S FOOD STORE 5259 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$36.50	\$36.50
HAYDEL'S BAKERY - HAYDEL ENTERPRISES INC. 4037 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$36.50	\$36.50
IN-LAWS CAJUN SPECIALTIES - IN-LAWS LLC 1121 Lowe Grout Rd (Hwy 383) Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$110.00	\$110.00
J&J'S SPORTS LOUNGE - J&J'S SPORTS LOUNGE LLC 800 France St New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2023	\$36.50	\$36.50
J. BERNARD SEAFOOD & PROCESSING INC. 1142 Front St Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$39.50	\$39.50
4. SUBTOTAL (this page)		\$ 298.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
JESTERS COURT TOO AND QUIZNOS 5375 Hwy 308 Matthews, LA 70375 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2023	\$49.50	\$49.50
JOEY K'S - MAGAZINE STREET LIMITED INC. 3001 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2023	\$89.50	\$89.50
JUDICE INN INC. 3134 Johnston St Lafayette, LA 70503-3742 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2023	\$105.00	\$105.00
LA BAYOU BISTRO PO Box 929 Brusly, LA 70719 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2023	\$49.50	\$49.50
LA PETITE GROCERY 4238 Magazine St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2023	\$89.50	\$89.50
LANDRY VINEYARDS - LANDRY VINEYARDS LLC 5699 New Natchitoches Rd. West Monroe, LA 71292 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2023	\$39.50	\$39.50
4. SUBTOTAL (this page)		\$ 422.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LATTER & BLUM REALTORS 430 Notre Dame St New Orleans, LA 70130-3610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$39.50	\$39.50
LEE'S DRIVE-IN - AMORI DI LA FAMIGLIA LLC 401 W Thomas St Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2023	\$89.50	\$89.50
LITTLE CAESARS PIZZA - OTT & BALLARD OF EUNICE LLC 1701 C Laurel Ave Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$49.50	\$49.50
LOGGERHEADS BAR & GRILL - LOGGERHEADS LLC 3748 Highway 3059 Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2023	\$36.50	\$36.50
LOS REYES - REYES LEE LLC 1072 W Lee Dr Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2023	\$49.50	\$49.50
MAGIC GRILL - MAGIC GRILL LLC 1210 N 18th St Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2023	\$36.50	\$36.50
4. SUBTOTAL (this page)		\$ 301.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MANO'S PO-BOYS - MANO'S INC. 6943 Saints Drive New Orleans, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2023	\$49.50	\$49.50
MARKET MAX PO Box 229 Tylertown, MS 39667 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$39.50	\$39.50
MATRIX FOOD STORE 111 Lobdell Hwy Port Allen, LA 70767-4193 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$39.50	\$39.50
MAYEAUX'S STEAK AND SEAFOOD - MAYEAUX ENTERPRISES INC. 512 Front Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$49.50	\$49.50
MAYPOP - DELTA RESTAURANT GROUP LLC 611 O'Keefe Street Suite C2 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$49.50	\$49.50
MCDONALD'S #21322 DEQUINCY - BASLACK LLC 601 4th Street Dequincy, LA 70533 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2023	\$89.50	\$89.50
4. SUBTOTAL (this page)		\$ 317.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MCDONALD'S #23291 IOWA - PANBEK LLC 715 N Thompson Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2023	\$110.00	\$110.00
MELCHIODE MARKS KING LLC 639 Loyola Avenue, Suite 1800 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2023	\$39.50	\$39.50
MOLLY'S AT THE MARKET - MONAGHAN PROPERTIES INC. 1107 Decatur St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$36.50	\$36.50
MOPHO 514 City Park Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$36.50	\$36.50
NEW ORLEANS STYLE - NEW ORLEANS STYLE CO. INC. 920 Julia St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$36.50	\$36.50
NOT JUST DONUTS 1329 Gause Blvd Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$36.50	\$36.50
4. SUBTOTAL (this page)		\$ 295.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NOT JUST DONUTS INC. 3162 Pontchartrain Dr Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$36.50	\$36.50
P & J OYSTER - P & J OYSTER CO. INC. 1039 Toulouse St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$69.50	\$69.50
PANOLA PEPPER CORPORATION 1414 Holland Delta Road Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2023	\$89.50	\$89.50
PAT'S DOWNTOWN 107 E Main St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$36.50	\$36.50
PIZZA DOMENICA - PIZZA DOMENICA LLC 426 Gravier St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$89.50	\$89.50
POPEYES OF LAPLACE #2197F - SOUTHERN CUISINE INC. 1603 W Airline Hwy Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$ 521.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RESTAURANT 1796 7747 US Hwy 61 North St Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$67.50	\$67.50
RUSK REFRIGERATION INC. 2512 Airbase Rd Alexandria, LA 71303-6013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$39.50	\$39.50
SEROP'S EXPRESS - COURSEY EXPRESS INC. 14041 Coursey Blvd. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$49.50	\$49.50
SHIPLEY DO-NUTS - TIGERLAND DO-NUTS LLC 4075 Nicholson Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$49.50	\$49.50
SIMPLE JOE CAFE AND CONFECTIONARY - SIMPLE JOE CAFE AND CONFECTIONARY LLC 3057 Government Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2023	\$36.50	\$36.50
SMITTY'S AFTER HOURS 2020 W Esplanade Ave Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2023	\$36.50	\$36.50
4. SUBTOTAL (this page)		\$ 279.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SMOKED - SMOKED BY STEVE LLC 6901 Jefferson Highway Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$32.50	\$32.50
SMOOTHIE KING #733 - THOMAS-LANE ENTERPRISES LLC 4611 Jackson Street Ext. Suite C Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$32.50	\$32.50
SNO'S SEAFOOD & STEAKHOUSE 13131 Airline Hwy Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2023	\$49.50	\$49.50
SONG PHI NONG - Y F MCGONAGILL LLC 719 Corporate Dr Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$49.50	\$49.50
SOUTHERN STEAM JET LLC 231 Santaner Dr Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$39.50	\$39.50
ST. BRUNO BREAD COMPANY 2184 Cherrydale Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$39.50	\$39.50
4. SUBTOTAL (this page)		\$ 243.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ST. ROMAIN OIL - WASH & GO SHELL INC. 293 Industrial Blvd Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2023	\$110.00	\$110.00
SUBWAY #15116 - JD JAM ENT. INC. 1502-5 Main St Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$49.50	\$49.50
SUSHI YAMA 7731 Perkins Road Ste 120 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2023	\$36.50	\$36.50
THE AMBROSIA BAKERY 8546 Siegen Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2023	\$89.50	\$89.50
THE BEACH HOUSE BAR & GRILL - BARAKA WAVE RIDER LLC 124 Girod St Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$49.50	\$49.50
THE ENGLISH TEA ROOM LLC 734 Rutland St Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$36.50	\$36.50
4. SUBTOTAL (this page)		\$ 371.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE FLEA MARKET OF LOUISIANA 15545 Airline Hwy Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2023	\$36.50	\$36.50
THE OAKS ON 22 - THE OAKS ON 22 LLC 18444 Hwy 22E Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2023	\$36.50	\$36.50
THE PIT STOP 8045 Park Ave Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2023	\$49.50	\$49.50
THE PIT STOP 2 - PIT STOP EATERY OF HOUMA LLC 6613 West Park Avenue Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$49.50	\$49.50
THE ST. FRANCISVILLE INN - B2J2 LLC 5720 Commerce St. St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2023	\$36.50	\$36.50
TSUNAMI (LAFAYETTE) 412 Jefferson St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2023	\$89.50	\$89.50
4. SUBTOTAL (this page)		\$ 298.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TWO CHICKS CAFE (CBD) - TWO NOLA CHICKS LLC 920 Gravier Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2023	\$36.50	\$36.50
UNIVERSITY OF LOUISIANA AT LAFAYETTE - HOSPITALITY MANAGEMENT 214 Hebrard Blvd Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2023	\$39.50	\$39.50
WHERETRAVELER NEW ORLEANS 307 Royal St. #2 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$39.50	\$39.50
WILLA JEAN - WILLA JEAN LLC 611 O'Keefe Avenue Unit C11 & C12 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$110.00	\$110.00
YAKUZA HOUSE - YAKUZA X LLC 1325 Veterans Memorial Blvd. Ste. A Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2023	\$32.50	\$32.50
ZEE ZEE'S - 2943 VENTURES LLC 2943 Perkins Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$32.50	\$32.50
4. SUBTOTAL (this page)		\$ 290.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,326.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458-5522	Returned Contribution	09/18/2023	\$723.75
JP MORGAN INSTITUTIONAL FUND SERVICE CENTER PO Box 219265 Kansas City, MO 64121-9265	Dividend Income	09/30/2023	\$674.43
THOMAS PRESSLY 634 Oneonta St Shreveport, LA 71106	Returned Campaign Contribution	09/28/2023	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,898.18

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

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	09/12/2023	Polling	\$ 2,500.00
PIVOTAL GR RELATIONS LLC 931 Daniel Street Kenner, LA 70062	09/08/2023	Lobbyist Consultant	\$ 3,500.00
3. SUBTOTAL (optional)			\$ 6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,000.00

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

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JACOB BRAUD 8114 Hwy 23 Ste 103 Belle Chasse, LA 70037	09/21/2023	\$ 500.00
VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	09/14/2023	\$ 750.00
BUDDY MINCEY, JR 10983 LA Hwy 1033 Denham Springs, LA 70726	09/14/2023	\$ 500.00
JEFF WILEY 40217 Dove Estates Ct Gonzales, LA 70737	09/08/2023	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,250.00

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

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BERGERON'S CITY MARKET 8200 Jefferson Hwy Baton Rouge, LA 70809	09/12/2023	Provide lunch for Jeff Wiley Fundraiser	\$ 448.75
MARTIN WINE CELLAR 714 Elmeir Ave Metairie, LA 70005	09/26/2023	Charcuterie Tray for Nancy Landry Reception	\$ 80.00
WHOLE FOODS MARKET 3420 Veterans Blvd Metairie, LA 70002	09/26/2023	Provided cookies for Nancy Landry reception	\$ 17.27
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 546.02

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