

# 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

HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA  
DEMOCRATIC STATE CENTRAL COMMITTEE  
PO Box 4385  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 119231

Date Filed: 2/9/2024

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule D  
Schedule E-1  
Schedule E-3



2. Date of Primary

10/14/2023

This report covers from 1/1/2023 through 9/24/2023

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" 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

SAM JENKINS

Chairperson

PO Box 4035

Baton Rouge, LA 70821-4035

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

POLITICAL CFOS POLITICAL CFOS

b. Daytime Telephone

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 9th day of February, 2024 .

Sam Jenkins

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 244,302.93
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	\$ 244,302.93
5. Other Receipts (Schedule A-3)	\$ 4,920.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 249,222.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 299,051.53
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,000.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 309,051.53
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 309,051.53

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)	\$ 371,567.50
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 249,222.94
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 309,051.53
20. Funds on hand at close of reporting period	\$ 311,738.91

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 108,392.93
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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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.

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## 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)	
AFNB HOME CARE LLC 1304 Bertrand Dr Ste D6 Lafayette, LA 70506-9104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2023	\$2,500.00	\$2,500.00
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087-0441  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2023	\$5,000.00	\$5,000.00
AT&T 1010 Pine St Saint Louis, MO 63101-2015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2023	\$5,000.00	\$5,000.00
ATMOS ENERGY PAC 5430 Lbj Fwy Ste 160 Dallas, TX 75240-2630  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$1,500.00	\$6,500.00
ELIZABETH BENTON 7933 Oak St New Orleans, LA 70118-2705  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$20,000.00	\$20,000.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA PO Box 98029 Baton Rouge, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$2,500.00	\$17,500.00
4. SUBTOTAL (this page)		\$ 36,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 6,500.00</b>		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)	
<b>BLUE CROSS AND BLUE SHIELD OF LOUISIANA</b> PO Box 98029 Baton Rouge, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$5,000.00	\$17,500.00
<b>BLUE LINE SOLUTIONS LLC</b> 3903 Volunteer Dr Ste 400 Chattanooga, TN 37416-3860  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$1,250.00
<b>ELAINE BONILLA</b> 1 Davis St Apt 2 Binghamton, NY 13905-4358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2023	\$10.00	\$10.00
<b>CENTENE MANAGEMENT COMPANY LLC</b> 7700 Forsyth Blvd Ste 800 Saint Louis, MO 63105-1837  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
<b>CHENIERE ENERGY INC.</b> 700 Milam St Ste 800 Houston, TX 77002-2835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2023	\$5,000.00	\$20,000.00
<b>DELTA RESOURCE GROUP LLC</b> 415 Texas St Ste 401 Shreveport, LA 71101-3541  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$ 17,010.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
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 Year
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2023	\$2,500.00	\$5,000.00
EDAF PAC 1875 Connecticut Ave NW Washington, DC 20009-5728  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/23/2023	\$2,500.00	\$2,500.00
ENTERGY CORPORATION POLITICAL ACTION COMMITTEE (ENPAC) 425 W Capitol Ave Ste 24B  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	05/23/2023	\$2,500.00	\$2,500.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70896-6575  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	04/05/2023	\$1,142.93	\$11,142.93
FRIEDKIN BUSINESS SERVICES (FBS) PO Box 41143 Houston, TX 77241-1143  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/02/2023	\$2,500.00	\$2,500.00
JIM HARRIS 521 Laurel St Baton Rouge, LA 70801-1813  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2023	\$2,500.00	\$7,000.00
4. SUBTOTAL (this page)		\$ 13,642.93	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,642.93	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)	
HOSPITAL POLITICAL ACTION COMMITTEE HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS POLITICAL ACTION COMMITTEE 900 7th St NW  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$1,000.00	\$101,500.00
JOHN BEL EDWARDS FOR LA LEADERSHIP PAC 125 E Pine St Ponchatoula, LA 70454-2501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2023	\$5,000.00	\$5,000.00
JONES WALKER LLP 601 Poydras St New Orleans, LA 70130-6029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$1,000.00	\$4,500.00
LA SCHOOL BOARDS ASSOCIATION 7912 Summa Ave Baton Rouge, LA 70809-3416  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$2,000.00
LA. LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804-4244  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2023	\$20,000.00	\$40,000.00
4. SUBTOTAL (this page)		\$ 33,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 27,000.00</b>		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 Year
	a. Date(s)	b. Amount(s)	
LA. LEGISLATIVE BLACK CAUCUS PAC PO Box 44244 Baton Rouge, LA 70804-4244  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/18/2023	\$20,000.00	\$40,000.00
LADA-PAC 7526 Picardy Ave Baton Rouge, LA 70808-4333  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/06/2023	\$5,000.00	\$10,000.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PAC 8322 One Calais Ave Baton Rouge, LA 70809-3412  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/02/2023	\$5,000.00	\$15,000.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/23/2023	\$5,000.00	\$40,000.00
LIFEMARK PAC STATE PAC 742 N 5th St Baton Rouge, LA 70802-5316  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/23/2023	\$2,500.00	\$2,500.00
LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 North St Baton Rouge, LA 70802-5419  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/23/2023	\$2,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$ 39,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 32,000.00	TOTAL (complete only on last page of this schedule)



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

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	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr Ste A Baton Rouge, LA 70816-8015  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$250.00	\$750.00
LOUISIANA ASSOCIATION FOR JUSTICE PO Box 4289 Baton Rouge, LA 70821-4289  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$20,000.00
LOUISIANA ASSOCIATION OF HEALTH PLANS INC 450 Laurel St Ste 1450 Baton Rouge, LA 70801-1817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2023	\$3,000.00	\$3,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808-2608  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$1,000.00	\$3,600.00
LOUISIANA MANUFACTURERS PAC 301 Main St Ste 2040 Baton Rouge, LA 70801-0009  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$3,750.00	\$10,250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$26,000.00
4. SUBTOTAL (this page)		\$ 18,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 15,000.00</b>		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 Year
	a. Date(s)	b. Amount(s)	
LOUISIANA REALATORS PAC 821 Main St Baton Rouge, LA 70802-5529  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$3,750.00	\$14,500.00
LOUISIANA RURAL WATER ASSOCIATION PO Box 180 Kinder, LA 70648-0180  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$500.00	\$500.00
LOUISIANA WORKERS' COMPENSATION CORP. (LWCC) 2237 S Acadian Thruway Ste 102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$10,000.00
ELIZABETH MONAGHAN 1677 Robert St New Orleans, LA 70115-4974  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2023	\$20,000.00	\$20,000.00
NORPAC LLC 2805 Harvard Ave Ste 102 Metairie, LA 70006-6570  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$5,000.00	\$20,000.00
OCCIDENTAL CHEMICAL CORPORATION PO Box 2647 Houston, TX 77252-2647  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 39,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 14,250.00</b>		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 Year
	a. Date(s)	b. Amount(s)	
OPTOMETRY ASSOCIATION OF LOUISIANA ADVOCACY FUND PO Box 108 Sulphur, LA 70664-0108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$5,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 31515 N I-10 SERVICE Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$15,000.00
PHILLIPS LEFEBURE LLC 301 Main St Ste 1620 Baton Rouge, LA 70801-0003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$20,000.00
PUBLIC SYSTEMS ASSOCIATES INC. (PSA) 2431 S Acadian Thruway Ste 570 Baton Rouge, LA 70808-2381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$25,000.00
KRISTINA SARAI 2121 Airline Dr Metairie, LA 70001-5984  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$5,000.00	\$5,000.00
MADALYN R SCHENK 600 Port Of New Orleans Pl New Orleans, LA 70130-1665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 23,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 5,000.00</b>		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 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)	
MADALYN R SCHENK 600 Port Of New Orleans PI New Orleans, LA 70130-1665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$1,000.00	\$2,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$5,000.00	\$15,000.00
LARRY SELDERS 1200 S Acadian Thruway Baton Rouge, LA 70806-6900  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$150.00	\$150.00
SOUTHEAST CANNABIS POLICY POLITICAL ACTION COMMITTEE 530 Spanish Town Rd Baton Rouge, LA 70802-5346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$2,500.00	\$2,500.00
TELLURAIN INC 1201 Louisiana St Houston, TX 77002-5600  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2023	\$5,000.00	\$5,000.00
UNITEDHEALTH GROUP INC PO Box 1459 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 18,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	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 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)	
WALPAC WALMART INC PAC FOR RESPONSIBLE GOVERNMENT 702 SW 8th St Bentonville, AR 72716-6209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$5,000.00	\$5,000.00
ZERVIGON CONSULTING GROUP LLC 3939 Prytania St New Orleans, LA 70115-3736  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 244,302.93	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 108,392.93

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## 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
AIMEE ADATTO FREEMAN CAMPAIGN 714 Fern St New Orleans, LA 70118-3949	Caucus Dues	05/02/2023	\$150.00
B.W. CARPENTER CAMPAIGN FUND 3245 Chamberlain Ave Baker, LA 70714-1644	Caucus Dues	05/02/2023	\$150.00
C DENISE MARCELLE CAMPAIGN FUND 3108 Plank Rd Baton Rouge, LA 70805-6523	Caucus Dues	06/06/2023	\$150.00
CEDRIC GLOVER CAMPAIGN 1341 Russell Rd Shreveport, LA 71107-6234	Caucus Dues	05/02/2023	\$150.00
CHAD BROWN CAMPAIGN FUND PO Box 118 Plaquemine, LA 70765-0118	Caucus Dues	03/23/2023	\$150.00
COMMITTEE TO ELECT CANDACE 5601 Bentley Dr New Orleans, LA 70126-3303	Caucus Dues	03/23/2023	\$150.00
DELISHA BOYD CAMPAIGN FUND PO Box 741952 New Orleans, LA 70174-1952	Caucus Dues	03/23/2023	\$150.00
DUSTIN J MILLER CAMPAIGN FUND 1565 S Market St Opelousas, LA 70570-4813	Caucus Dues	05/02/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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## 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
EDWARD LARVADAIN III CAMPAIGN ACCOUNT PO Box 8501 Alexandria, LA 71306-1501	Caucus Dues	01/05/2023	\$300.00
EDWARD LARVADAIN III CAMPAIGN ACCOUNT PO Box 8501 Alexandria, LA 71306-1501	Caucus Dues	05/02/2023	\$150.00
ADRIAN FISHER 6706 Cypress Point Dr Monroe, LA 71203-3224	Caucus Dues	07/13/2023	\$150.00
KEN J BRASS CAMPAIGN FUND PO Box 176 Vacherie, LA 70090-0176	Caucus Dues	06/06/2023	\$150.00
LAFLEUR FOR LOUISIANA LLC 4521 Jamestown Ave Ste 7 Baton Rouge, LA 70808-3234	Caucus Dues	05/02/2023	\$150.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	01/31/2023	\$49.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	02/28/2023	\$42.52
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	03/31/2023	\$47.50
5. Total OTHER RECEIPTS during this reporting period			

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## 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
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	04/28/2023	\$44.43
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	05/31/2023	\$60.13
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	06/30/2023	\$56.72
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	07/31/2023	\$59.27
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	08/31/2023	\$60.44
LT. COL. KENNY R. COX CAMPAIGN 781 Highway 494 Natchitoches, LA 71457-2801	Caucus Dues	05/02/2023	\$150.00
MACK CORMIER CAMPAIGN FUND PO Box 518 Belle Chasse, LA 70037-0518	Caucus Dues	03/23/2023	\$300.00
MARCUS BRYANT CAMPAIGN LLC PO Box 364 Saint Martinville, LA 70582-0364	Caucus Dues	05/23/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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## 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
MATTHEW WILLARD CAMPAIGN 4701 Saint Roch Ave New Orleans, LA 70122-5034	Caucus Dues	05/02/2023	\$150.00
POLICE JUR PATRICIA T MOORE 2306 Ticheli Rd Monroe, LA 71202-6025	Caucus Dues	05/02/2023	\$150.00
PATRICK O. JEFFERSON CAMPAIGN FUND PO Box 89 Homer, LA 71040-0089	Caucus Dues	03/23/2023	\$150.00
RANDAL L. GAINES CAMPAIGN FUND 7 Turnberry Dr La Place, LA 70068-1617	Caucus Dues	07/13/2023	\$150.00
ROBERT CARTER LEGISLATIVE ACCOUNT 225 NW Central Ave Amite City, LA 70422-2426	Caucus Dues	03/23/2023	\$150.00
ROBERT J. CARTER CAMPAIGN COMMITTEE PO Box 27 Greensburg, LA 70441-0027	Caucus Dues	05/23/2023	\$150.00
RODNEY S LYONS CAMPAIGN FUND PO Box 2218 Harvey, LA 70059-2218	Caucus Dues	05/23/2023	\$150.00
ROY DARYL ADAMS CAMPAIGN PO Box 1440 Jackson, LA 70748-1440	Caucus Dues	05/23/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

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## 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
SAM L JENKINS JR CAMPAIGN FUND 2419 Kings Hwy Shreveport, LA 71103-4020	Caucus Dues	03/23/2023	\$150.00
TAMMY PHELPS CAMPAIGN 810 E 70th St Ste A Shreveport, LA 71106-3408	Caucus Dues	05/02/2023	\$150.00
VINCENT J PIERRE CAMPAIGN ACCOUNT PO Box 93022 Lafayette, LA 70509-3022	Caucus Dues	05/23/2023	\$150.00
WILFORD CARTER CAMPAIGN 2019 1025 Mill St Lake Charles, LA 70601-4439	Caucus Dues	07/13/2023	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,920.01

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p>KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE          3413 Highway 70 S          Pierre Part, LA 70339-4524</p>	<p>2. a. Date* <u>12/2/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower ROBERT ALLEN JOHNSON PO Box 468 Marksville, LA 71351-0468	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	01/13/2023	Merchant Fees	\$ 18.00
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	01/31/2023	Merchant Fees	\$ 0.15
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	03/31/2023	Merchant Fees	\$ 75.00
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	06/05/2023	Merchant Fees	\$ 39.75
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	09/18/2023	Merchant Fees	\$ 15.00
ALBERTSON'S 4857 Government St Baton Rouge, LA 70806-5908	05/01/2023	Food and Beverage	\$ 49.91
AMERICAN AUDIO VISUAL LLC 3358 Drusilla Ln Ste 9D Baton Rouge, LA 70809-1877	06/03/2023	Audio Visual Expense	\$ 1,590.00
BATON ROUGE MARRIOTT 5500 Hilton Ave Baton Rouge, LA 70808-2522	05/01/2023	Event Site Rental	\$ 1,142.93
3. SUBTOTAL (optional)			\$ 2,930.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
BATON ROUGE MARRIOTT 5500 Hilton Ave Baton Rouge, LA 70808-2522	05/30/2023	Event Site Rental / Donkey Romp	\$ 14,815.66
BOX OF CARE GIFT COMPANY 1001 VETERANS Blvd Ste 202 Kenner, LA 70062	05/01/2023	Gifts for Caucus Retreat	\$ 2,733.70
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/26/2023	Annual Filing Fee	\$ 100.00
CONNIE G & CREOLE SOUL 231 Saint Nazaire Rd Apt 9319 Broussard, LA 70518-4252	05/08/2023	Event Band	\$ 2,300.00
FEDEX OFFICE PRINT & SHIP CENTER 525 Florida St Baton Rouge, LA 70801-1732	05/30/2023	Event Printing / Donkey Romp	\$ 321.03
HERWARD CONSULTING LLC 1660 Nottingham Dr Marrero, LA 70072-4379	04/11/2023	Consulting Fees	\$ 1,516.00
HERWARD CONSULTING LLC 1660 Nottingham Dr Marrero, LA 70072-4379	06/20/2023	Consulting Fees	\$ 200.00
KKND-FM 201 Saint Charles Ave Ste 201 New Orleans, LA 70170-1017	09/15/2023	Media Buy	\$ 440.00
3. SUBTOTAL (optional)			\$ 22,426.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
KMEZ-FM 201 Saint Charles Ave Ste 201 New Orleans, LA 70170-1017	09/15/2023	Media Buy	\$ 530.00
LA LEGISLATIVE BLACK CAUCUS INC. PO Box 44003 Baton Rouge, LA 70804-4003	08/18/2023	Contribution	\$ 412.32
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/07/2023	Bank Charges	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/08/2023	Bank Service Charge	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/15/2023	Bank Charges	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/22/2023	Bank Service Charge	\$ 19.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/22/2023	Bank Service Charge	\$ 20.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	08/10/2023	Transfer to State Party	\$ 1,750.00
3. SUBTOTAL (optional)			\$ 2,791.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	08/16/2023	Transfer to State Party	\$ 20,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	08/18/2023	Transfer to Federal Account	\$ 20,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	08/23/2023	Transfer to State Party	\$ 18,060.00
LOUISIANA FEDERATION OF DEMOCRATIC WOMEN PO Box 4942 Lafayette, LA 70502-4942	05/10/2023	Contribution	\$ 500.00
MAGGIE'S EATS 1845 Perkins Rd Baton Rouge, LA 70808-1076	05/30/2023	Food and Beverage for Donkey Romp	\$ 746.60
MARTIN WINE CELLAR 3827 Baronne St New Orleans, LA 70115-5311	05/30/2023	Event Food and Beverage / Donkey Romp	\$ 2,001.46
MARY'S FLOWERS AND GIFTS 702 Eraste Landry Rd Ste A Lafayette, LA 70506-2247	03/09/2023	Sympathy Flowers	\$ 150.00
TAMMY E MOORE 103 N Fairview St Minden, LA 71055-3803	01/26/2023	Memorial Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$ 61,958.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
HAKEEMA MUHAMMAD 5960 Siegen Ln Apt 3303 Baton Rouge, LA 70809-4194	06/05/2023	per Dlem	\$ 200.00
BENJAMIN RIGGS 1717 Perkins Rd Baton Rouge, LA 70808-1074	02/09/2023	Communications Consulting	\$ 4,000.00
BENJAMIN RIGGS 1717 Perkins Rd Baton Rouge, LA 70808-1074	03/09/2023	Communications Consulting	\$ 4,500.00
BENJAMIN RIGGS 1717 Perkins Rd Baton Rouge, LA 70808-1074	04/11/2023	Communications Consulting	\$ 5,000.00
BENJAMIN RIGGS 1717 Perkins Rd Baton Rouge, LA 70808-1074	05/08/2023	Data Acquisition and Texting	\$ 963.80
BENJAMIN RIGGS 1717 Perkins Rd Baton Rouge, LA 70808-1074	05/10/2023	Communications Consulting	\$ 5,000.00
BENJAMIN RIGGS 1717 Perkins Rd Baton Rouge, LA 70808-1074	05/25/2023	Communications Consulting	\$ 5,000.00
SAGE MEDIA PLANNING & PLACEMENT INC 1322 G St SE Washington, DC 20003-3021	09/15/2023	Media Consulting	\$ 1,526.00
3. SUBTOTAL (optional)			\$ 26,189.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA. (SDCC) PO Box 4385 Baton Rouge, LA 70821-4385	06/05/2023	Transfer of Funds	\$ 500.00
SIMPLY ORCHID DECOR 1425 N 31st St Baton Rouge, LA 70802-2430	05/30/2023	Event Decorations / Donkey Romp	\$ 1,510.00
SOCIETY OF ST. VINCENT DEPAUL PO Box 1119 Amite, LA 70422-1119	01/26/2023	Contribution	\$ 300.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	09/07/2023	Benchmark Poll	\$ 25,000.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	09/08/2023	Projection Polls and Benchmark Surveys	\$ 19,000.00
THE KITCHENS GROUP 999 Juel St Orlando, FL 32814-6037	09/22/2023	Projection Poll	\$ 1,000.00
TJP STRATEGIES LLC 3216 Gillham Plz Ste 230 Kansas City, MO 64109-1742	09/08/2023	Consulting Expenses	\$ 1,530.62
TJP STRATEGIES LLC 3216 Gillham Plz Ste 230 Kansas City, MO 64109-1742	09/22/2023	Printing and Postage - Multi Candidate Mailers	\$ 71,262.61
3. SUBTOTAL (optional)			\$ 120,103.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	01/10/2023	Merchant Fees	\$ 24.39
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	02/09/2023	Merchant Fees	\$ 1.31
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	03/09/2023	Merchant Fees	\$ 0.50
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	04/09/2023	Merchant Fees	\$ 147.43
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	05/30/2023	Merchant Fees	\$ 0.50
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	06/09/2023	Merchant Fees	\$ 92.85
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	07/11/2023	Merchant Fees	\$ 5.51
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	08/09/2023	Merchant Fees	\$ 0.50
3. SUBTOTAL (optional)			\$ 272.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
WDSU-TV (NBC) 846 Howard Ave New Orleans, LA 70113-1134	09/15/2023	Media Buy	\$ 16,370.00
WGNO-TV (ABC) 1 Galleria Blvd Ste 850 Metairie, LA 70001-7542	09/15/2023	Media Buy	\$ 1,290.00
TONYA WILLIAMS 171 Cowboys Pkwy Apt 1069 Irving, TX 75063-5984	01/26/2023	Contribution	\$ 500.00
WLNO-AM 401 Whitney Ave Ste 160 Gretna, LA 70056-2573	09/15/2023	Media Buy	\$ 1,650.00
WNOL-TV (CW) 1 Galleria Blvd Ste 850 Metairie, LA 70001-7542	09/15/2023	Media Buy	\$ 1,170.00
WQUE-FM 929 Howard Ave New Orleans, LA 70113-1148	09/15/2023	Media Buy	\$ 1,800.00
WQUE-FM 929 Howard Ave New Orleans, LA 70113-1148	09/15/2023	Media Buy	\$ 2,080.00
WUPL-TV (MYTV) 1024 N Rampart St New Orleans, LA 70116-2406	09/15/2023	Media Buy	\$ 2,050.00
3. SUBTOTAL (optional)			\$ 26,910.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
WVUE-TV (FOX) 1025 S Norman C Francis Pkwy New Orleans, LA 70125-1218	09/15/2023	Media Buy	\$ 15,460.00
WWL-TV (CBS) 1024 N Rampart St New Orleans, LA 70116-2406	09/15/2023	Media Buy	\$ 10,060.00
WYLD-AM 929 Howard Ave New Orleans, LA 70113-1148	09/15/2023	Media Buy	\$ 254.00
WYLD-FM 929 Howard Ave New Orleans, LA 70113-1148	09/15/2023	Media Buy	\$ 1,355.00
WYLD-FM 929 Howard Ave New Orleans, LA 70113-1148	09/15/2023	Media Buy	\$ 3,840.00
DARRELL YOUNG 217 Birchwood Ln Cedar Hill, TX 75104-2913	01/26/2023	Contribution	\$ 500.00
ZERVIGON CONSULTING GROUP LLC 3939 Prytania St New Orleans, LA 70115-3736	05/30/2023	Fundraising Consulting	\$ 2,000.00
ZERVIGON CONSULTING GROUP LLC 3939 Prytania St New Orleans, LA 70115-3736	07/05/2023	Fundraising Consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 35,469.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 299,051.53

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## 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)
KYLE GREEN FOR STATE REPRESENTATIVE PO Box 291 Marrero, LA 70073-0291	09/20/2023	\$ 2,500.00
ROBBY CARTER CAMPAIGN PO Box 27 Greensburg, LA 70441-0027	09/20/2023	\$ 2,500.00
RODNEY LYONS CAMPAIGN FUND PO Box 2218 Harvey, LA 70059-2218	09/20/2023	\$ 2,500.00
WILFORD CARTER CAMPAIGN 2019 1025 Mill St Lake Charles, LA 70601-4439	09/20/2023	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 10,000.00

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