CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate SHARON WESTON BROOME PO Box 52783	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor-President	OFFICE USE ONLY Report Number: 121384
Baton Rouge, LA 70892	EBR/BR	Date Filed: 4/25/2024 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>11/5/2024</u>		
This report covers from 1/1/2023	through <u>12/31/2023</u>	
4. Type of Report:		
180th day prior to primary	X Applied (future election)	
90th day prior to primary 30th day prior to primary	Annual (future election) Supplemental (past election)	
10th day prior to primary	Cappionional (past closton)	
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid surplus funds remaining	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160		
Name of Person Preparing Report SHARON	B ROBINSON	
Daytime Telephone 225-349-6337		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 25th day of April	, 2024 .	
Sharon Weston Broome Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-349-6337 Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 107,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 107,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 107,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,920.09
10. Other Disbursements (Schedule E-2)	\$ 823.10
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,743.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,208.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 107,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,743.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 109,314.88

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 16,000.00

NOTICE

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

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

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

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

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BONTON ASSOCIATES 232 Third Steet Suite 100 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/15/2023	\$2,500.00	\$2,500.00
PARTI CONNUITTEE:			
COMPLEX STRATEGIES 935 Gravier St. Suite 1702 New Orleans, LA 70112	08/21/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC, INC. P. O. Box 98000 Lafayette, LA 70509	08/11/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DONALD ANDREWS 3138 Guilford Drive Baton Rouge, LA 70808	08/16/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATAKAPA SERVICES, LLC 10542 S. Glenstone Place Baton Rouge, LA 70810	11/01/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J BAILEY, III 828 North Blvd. Baton Rouge, LA 70802	07/20/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•

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

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
YIGAL BANDER 12572 Lockhaven Ave. Baton Rouge, LA 70815	08/17/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN D BEYCHOK 827 Myrtle View Dr. Baton Rouge, LA 70810	08/17/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BREAUX 800 N. Capitol St. NW Suite 800 Washington, DC 20002	08/15/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE, SACHSE, & WILSON LLP PO Box 3197 Baton Rouge, LA 70821	08/16/2023	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUTLER SNOW PAC P. O. Box 6010 Ridgeland, MS 39158	07/31/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RENEE CHATELAIN 16026 Highland Bluff Ct. Baton Rouge, LA 70810	08/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DARRYL CHRISTOPHER 730 Northbrook Drive Baton Rouge, LA 70820	10/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELIA CHRISTOPHER 730 Northbrook Drive Baton Rouge, LA 70820	10/10/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CSRS, INC. 6767 Perkins Road Baton Rouge, LA 70808	08/23/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA DEGRAVELLES 8146 One Calais Ave. Baton Rouge, LA 70809	08/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM DELAHAYE 7632 Lane's End Baton Rouge, LA 70810	07/17/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DRC EMERGENCY SERVICES LLC PO Box 17017 Galveston, TX 77552	08/14/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	ly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES DRUMGOLE 1775 Bayou Paul Lane St. Gabriel, LA 70776	07/22/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SELENA H DRUMGOLE 1775 Bayou Paul Lane St. Gabriel, LA 70776	07/22/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMERGENT METHOD, LLC 200 Laurel Street Suite 200 Baton Rouge, LA 70801	07/20/2023	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETEC SERVICES, INC. 7731 Office Park Blvd. Baton Rouge, LA 70809	11/01/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN H FETZER, III P.O. Box 65121 Baton Rouge, LA 70896	09/22/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA D FRAICHE 15151 Highland Rd. Baton Rouge, LA 70810	09/21/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
MONIKA GERHART 8128 Burthe St. New Orleans, LA 70118	08/11/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRYL S GISSEL 666 N. 6th St. Baton Rouge, LA 70802	08/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOTECH, INC. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810	08/31/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RHAOUL A GUILLAUME, SR. 203 W. Woodgate Ct. Baton Rouge, LA 70808	11/02/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KODI GUILLORY 1924 Steele Blvd. Baton Rouge, LA 70808	08/12/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS PO Box 84010 Baton Rouge, LA 70884	08/14/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
JODY HANET 1563 Audubon Ave. Baton Rouge, LA 70806	07/17/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRAN HARVEY 2935 Kleinert Ave. Baton Rouge, LA 70806	08/07/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDIA HAWKINS 5953 Larchwood Dr. Baton Rouge, LA 70812	07/17/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN S HAYDEL 1020 Arthur Drive St. Gabriel, LA 70776	11/01/2023	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES P. O. Box 52129 Lafayette, LA 70505	08/15/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE HOLLINGSWORTH 7122 Moniteau Court Baton Rouge, LA 70809	08/08/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DR. GWENDOLYN P HONORE 4370 Cherokee Rose Drive Zachary, LA 70791	07/25/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK HUNT 6946 Woodstock Drive Baton Rouge, LA 70809	08/15/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. KRIS KIRKPATRICK 262 S. Lakeshore Drive Baton Rouge, LA 70808	08/23/2023	\$1,250.00	\$4,524.16
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE KIRKPATRICK 262 S. Lakeshore Drive Baton Rouge, LA 70808	08/23/2023	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN LAFLEUR 12813 Goodwood Blvd. Baton Rouge, LA 70815	08/22/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM, LLP 1800 City Farm Drive Bldg. 6 Baton Rouge, LA 70806	07/25/2023	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
THEODORE MAJOR 5703 Valley Forge Ave. Baton Rouge, LA 70808	08/10/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANCHAC CONSULTING GROUP, INC. 10542 S. Glenstone Place Baton Rouge, LA 70810	11/01/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PELICAN STATE STRATEGIES LLC 4318 Broussard St. Baton Rouge, LA 70808	08/15/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAWLSTON D PHILLIPS, JR. P. O. Box 917 Port Allen, LA 70767	07/31/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 Innovation Park Drive Baton Rouge, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/07/2023	\$500.00	\$500.00
QUALITY ENGINEERING & SURVEYING LLC 18320 Hwy. 42 Port Vincent, LA 70726	08/16/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
RICHARD C. LAMBERT CONSULTANTS, LLC 900 West Causeway Approach Mandeville, LA 70471	07/17/2023	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOM SANDERS 9424 N. Interstate Dr. Baton Rouge, LA 70809	07/19/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SIGMA CONSULTING GROUP, INC. 10305 Airline Hwy. Baton Rouge, LA 70816	11/01/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTEL SLAUGHTER 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	08/15/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IKE SPEARS 909 Poydras Street Suite 1825 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2023	\$500.00	\$1,500.00	
LESLEE TAYLOR 12634 Oxley Dr. Baton Rouge, LA 70816	08/17/2023	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
IAM TUCKER 4298 Elysian Fields Ave. Suite B New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/10/2023	\$2,500.00	\$2,500.00
MICHAEL VEAL 1302 Lake Pointe Ave. Zachary, LA 70791	08/16/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WAGGONER ENGINEERING, INC. PO Box 12227 Jackson, MS 39236	11/01/2023	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMEEN WALKER 5422 Galeria Drive Baton Rouge, LA 70816	08/09/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALICE WASHINGTON 13013 Parkview Point Ave. Baton Rouge, LA 70816	08/08/2023	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAMELA WHITLEY 5824 Bennington Ave. Baton Rouge, LA 70808	08/16/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CHRISTOPHER WHITTINGTON P. O. Box 3035 Baton Rouge, LA 70821	07/31/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC A WILLIAMS 9950 Anna Margaret Ln Denham Springs, LA 70726	08/15/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOONJA H WILLIAMS 2602 Cedar Lodge Dr. Baton Rouge, LA 70809	08/16/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. T. WINFIELD 2622 North Street Baton Rouge, LA 70802	07/19/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISHILI YOUNG 10000 Perkins Rowe Baton Rouge, LA 70810	08/09/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD E ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508	08/14/2023	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 107,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 5,000.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON 410 Terry Ave. N Seattle, WA 98109	11/24/2023	Leadership books	\$ 78.16
AMAZON 410 Terry Ave. N Seattle, WA 98109	11/24/2023	Leadership book	\$ 26.34
DELTA AIRLINES 1030 Delta Blvd. Hapeville, GA 30354	12/19/2023	Flight to Washington DC - Conference of Mayors	\$ 421.40
DELTA AIRLINES 1030 Delta Blvd. Hapeville, GA 30354	12/08/2023	Airline ticket - trip to Washington DC for meeting	\$ 416.20
DELTA AIRLINES 1030 Delta Blvd. Hapeville, GA 30354	01/04/2023	Attend Biden Lifetime Achievement Awards	\$ 763.40
DELTA AIRLINES 1030 Delta Blvd. Hapeville, GA 30354	01/04/2023	Attend Washington DC Mardi Gras	\$ 412.40
GREATER MOUNT GIDEON BAPTIST CHURCH 205 Alice St. Baton Rouge, LA 70802	05/04/2023	Church anniversary souvenir book ad	\$ 110.00
GREATER MOUNT GIDEON BAPTIST CHURCH 205 Alice St. Baton Rouge, LA 70802	05/21/2023	Donation	\$ 40.00
3. SUBTOTAL (optional)	I		\$2,267.90
4. TOTAL (optional - complete only on last page of this schedu	le)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE CORE GROUP 3412 Woodcrest Drive Suite B Baton Rouge, LA 70814	11/03/2023	Campaign consulting	\$ 5,000.00
UNITED AIRLINES 233 S. Wacker Dr. Chicago, IL 60606	12/29/2023	Airline flight change fee- from 12/5 DC trip to meet with Pres. Biden	\$ 13.00
UNITED AIRLINES 233 S. Wacker Dr. Chicago, IL 60606	12/05/2023	Airline baggage fees - Washington DC - meet with Pres. Biden	\$ 62.00
UNITED AIRLINES 233 S. Wacker Dr. Chicago, IL 60606	12/05/2023	Airline ticket - Return trip from Washington DC - meet with Pres. Biden	\$ 416.20
ALLIANZ TRAVEL INSURANCE 9950 Maryland Drive Richmond, VA 23233	12/05/2023	Travel insurance for airline ticket to Washington DC (Meeting with President Biden)	\$ 49.12
ALPHA TAU CHAPTER OF DELTA SIGMA THETA PO Box 11178 Baton Rouge, LA 70813	05/02/2023	Donation	\$ 300.00
AMERICAN AIRLINES 4255 Amon Carter Blvd. Fort Worth, TX 76155	12/05/2023	Airline ticket to Washington DC for meeting with President Biden (one-way)	\$ 406.90
AMERICAN AIRLINES 4255 Amon Carter Blvd. Fort Worth, TX 76155	12/05/2023	Airline baggage fees - Washington DC for meeting with President Biden	\$ 52.42
3. SUBTOTAL (optional)			\$6,299.64
4. TOTAL (optional - complete only on last page of this schedul	e)		

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

### ### ##############################	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1920 McKinney Ave. 7th floor 1920 McKinney Ave. 7th floor	4255 Amon Carter Blvd.	12/09/2023		\$ 488.90
1920 McKinney Ave. 7th floor 20 20 20 20 20 20 20 2	1920 McKinney Ave. 7th floor	09/25/2023		\$ 100.30
1920 McKinney Ave. fee 7th floor Dallas, TX 75201 07/31/2023 ANEDOT, INC. 1920 McKinney Ave. 1920 McKinney Ave. 07/31/2023 ANEDOT, INC. 08/31/2023 1920 McKinney Ave. 098/31/2023 7th floor Dallas, TX 75201 098/31/2023 ANOTHER BROKEN EGG 12/30/2023 ANOTHER BROKEN EGG 12/30/2023 Meeting meal with community leader \$ 49.3 4800 Baton Rouge, LA 70808 11/24/2023 ASSEMBLY REQUIRED 11/24/2023 212 South 14th St. Baton Rouge, LA 70802	1920 McKinney Ave. 7th floor	07/17/2023		\$ 124.90
1920 McKinney Ave. 7th floor Dallas, TX 75201 ANEDOT, INC. 1920 McKinney Ave. 7th floor Dallas, TX 75201 ANOTHER BROKEN EGG 2531 Cityplace Court #100 Baton Rouge, LA 70808 ASSEMBLY REQUIRED 212 South 14th St. Baton Rouge, LA 70802	1920 McKinney Ave. 7th floor	07/19/2023		\$ 120.60
1920 McKinney Ave. 7th floor Dallas, TX 75201 ANOTHER BROKEN EGG 2531 Cityplace Court #100 Baton Rouge, LA 70808 ASSEMBLY REQUIRED 212 South 14th St. Baton Rouge, LA 70802	1920 McKinney Ave. 7th floor	07/31/2023		\$ 140.90
2531 Cityplace Court #100 Baton Rouge, LA 70808 ASSEMBLY REQUIRED 212 South 14th St. Baton Rouge, LA 70802 leader \$ 135.0	1920 McKinney Ave. 7th floor	08/31/2023		\$ 998.30
212 South 14th St. Baton Rouge, LA 70802	2531 Cityplace Court #100	12/30/2023	,	\$ 49.34
0. QUIDTOTAL (authors))	212 South 14th St.	11/24/2023	Conference series ticket	\$ 135.00
3. SUBTOTAL (optional) \$2,158.24	3. SUBTOTAL (optional)	1	-	\$2,158.24

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 2590 Citiplace CT Baton Rouge, LA 70808	03/10/2023	Books for Women's History Month	\$ 111.74
BEAUSOLEIL RESTAURANT 7731 Jefferson Hwy Baton Rouge, LA 70809	01/11/2023	Business meal	\$ 252.30
BELFAIR BAPTIST CHURCH 4444 Fairfields Ave. Baton Rouge, LA 70802	07/23/2023	Back-to-School Event donation	\$ 200.00
BETTER SCHOOLS FOR AMERICA 4962 Florida Blvd. Baton Rouge, LA 70806	05/22/2023	Donation - End of year event	\$ 500.00
BR ASSOCIATION OF MINORITY FIREFIGHTERS 2148 Gore Road Baton Rouge, LA 70807	03/16/2023	Lunches for employees	\$ 105.00
BUDGET RENT-A-CAR 6 Sylvan Way Parsippany, NJ 07005	09/15/2023	Car rental to attend MRCTI annual meeting in Minnesota	\$ 308.38
BUILD THE BENCH PAC Washington Mardi Gras 2023 PO Box 24563 New Orleans, LA 70184	11/13/2023	Donation	\$ 300.00
BUILD THE BENCH PAC Washington Mardi Gras 2023 PO Box 24563 New Orleans, LA 70184	01/02/2023	Washington Mardi Gras Ticket	\$ 300.00
3. SUBTOTAL (optional)			\$2,077.42
TOTAL (optional - complete only on last page of this schedule form 102, Rev. 3/98, Page Rev. 3/98	e)		

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

PO Box 2586 Baton Rouge, LA 70821 COLLIN RICHIE PHOTOGRAPHY 840 N. 8th St. Baton Rouge, LA 70802 COMPANION ANIMAL ALLIANCE OF BR 2550 Gourrier Ave. Baton Rouge, LA 70820 EMBASSY SUITES HOTEL 4914 Constitution Ave. Baton Rouge, LA 70808 EMBRACE RELIEF FOUNDATION, INC. 18 Passaic Ave. Unit 1 Fairfield, NJ 07004 Christmas decor \$ 250.00 Christmas decor \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 4,772.52	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 77976 Baton Rouge, LA 70879 CITY CLUB OF BATON ROUGE PO Box 2586 Baton Rouge, LA 70821 COLLIN RICHIE PHOTOGRAPHY 840 N. 8th St. Baton Rouge, LA 70802 COMPANION ANIMAL ALLIANCE OF BR 2550 Gourrier Ave. Baton Rouge, LA 70800 EMBASSY SUITES HOTEL 4914 Constitution Ave. Baton Rouge, LA 70808 EMBRACE RELIEF FOUNDATION, INC. 19 Passaic Ave. Unit 1 Fairfield, NJ 07004 FATHERS ON A MISSION 1120 Government St. Baton Rouge, LA 70802 Fundraiser - Breakfast \$ 1,715.22 Fundraiser - Breakfast \$ 1,715.22 Christmas decor \$ 250.00 \$ 1,000.00 \$ 1,000.00 \$ 4,772.52 Donation \$ 4,772.52 Donation \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 105/04/2023 Christmas event \$ 4,772.52 Christmas event \$ 4,772.52 Selfives Donation \$ 500.00 \$ 105/04/2023 Selfives Donation \$ 105.00	8318 Mickens Rd.	06/09/2023	Plants for Women's Luncheon	\$ 150.00
PO Box 2586 Baton Rouge, LA 70821 COLLIN RICHIE PHOTOGRAPHY 840 N. 8th St. Baton Rouge, LA 70802 COMPANION ANIMAL ALLIANCE OF BR 2550 Gourrier Ave. Baton Rouge, LA 70820 EMBASSY SUITES HOTEL 4914 Constitution Ave. Baton Rouge, LA 70808 EMBRACE RELIEF FOUNDATION, INC. 18 Passaic Ave. Unit 1 Fairfield, NJ 07004 FATHERS ON A MISSION 1120 Government St. Baton Rouge, LA 70802 Christmas decor \$ 250.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 4,772.52 Christmas event \$ 4,772.52 Donation \$ 500.00 \$ 500.00 \$ 105.00 \$ 226Gives Donation \$ 105.00	PO Box 77976	10/26/2023	Community Outreach	\$ 500.00
840 N. 8th St. Baton Rouge, LA 70802 COMPANION ANIMAL ALLIANCE OF BR 2550 Gourrier Ave. Baton Rouge, LA 70820 EMBASSY SUITES HOTEL 4914 Constitution Ave. Baton Rouge, LA 70808 EMBRACE RELIEF FOUNDATION, INC. 18 Passaic Ave. Unit 1 Fairfield, NJ 07004 FATHERS ON A MISSION 1120 Government St. Baton Rouge, LA 70802 Donation \$ 1,000.00 \$ 1,000.00 \$ 4,772.52 Christmas event \$ 4,772.52 Donation \$ 500.00 \$ 500.00 \$ 105.00 \$ 105.00	PO Box 2586	09/12/2023	Fundraiser - Breakfast	\$ 1,715.22
2550 Gourrier Ave. Baton Rouge, LA 70820 EMBASSY SUITES HOTEL 4914 Constitution Ave. Baton Rouge, LA 70808 EMBRACE RELIEF FOUNDATION, INC. 18 Passaic Ave. Unit 1 Fairfield, NJ 07004 FATHERS ON A MISSION 1120 Government St. Baton Rouge, LA 70802 Christmas event \$ 4,772.52 Christmas event \$ 4,772.52 225Gives Donation \$ 500.00 \$ 105.00	840 N. 8th St.	12/11/2023	Christmas decor	\$ 250.00
### 4914 Constitution Ave. Baton Rouge, LA 70808 EMBRACE RELIEF FOUNDATION, INC. 18 Passaic Ave. Unit 1 Fairfield, NJ 07004 FATHERS ON A MISSION 1120 Government St. Baton Rouge, LA 70802 Donation \$ 500.00 \$ 500.00 \$ 105.00 \$ 105.00	2550 Gourrier Ave.	04/21/2023	Donation	\$ 1,000.00
18 Passaic Ave. Unit 1 Fairfield, NJ 07004 FATHERS ON A MISSION 1120 Government St. Baton Rouge, LA 70802 225Gives Donation \$ 105.00	4914 Constitution Ave.	12/11/2023	Christmas event	\$ 4,772.52
1120 Government St. Baton Rouge, LA 70802	18 Passaic Ave. Unit 1	02/24/2023	Donation	\$ 500.00
3. SUBTOTAL (optional) \$8,992.74		05/04/2023	225Gives Donation	\$ 105.00
	3. SUBTOTAL (optional)	1		\$8,992.74

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOCUS STRATEGIES PO Box 51804 New Orleans, LA 70151	10/03/2023	Fundraising Coordinator	\$ 4,000.00
FOUR SEASONS HOTEL 2 Canal St. New Orleans, LA 70130	07/03/2023	Lunch meeting	\$ 194.29
FOURTH DISTRICT MISSIONARY BAPTIST ASSOCIATION 7513 Prescott Rd. Baton Rouge, LA 70812	11/06/2023	Purchase a table	\$ 750.00
GARDERE INITIATIVE 84358 Ned Ave. Baton Rouge, LA 70820	05/04/2023	225Gives - Donation	\$ 105.00
GLORYLAND BAPTIST CHURCH 6745 Greenwell Springs Rd. Baton Rouge, LA 70805	03/19/2023	Donation	\$ 50.00
GOODWOOD GRILL 8558 Goodwood Blvd. Baton Rouge, LA 70806	10/06/2023	Staff lunch	\$ 91.20
CHASELYNN GRANT 10013 El Camino Ave. Baton Rouge, LA 70815	05/22/2023	Leadership development	\$ 300.00
GREATER MT. CANAAN BC 5820 Evangeline St. Baton Rouge, LA 70805	07/06/2023	Donation - Back to school event	\$ 200.00
3. SUBTOTAL (optional)	I		\$5,690.49
4. TOTAL (optional - complete only on last page of this scher Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON WASHINGTON 1919 Connecticut Ave. Wasington, DC 20009	12/12/2023	Hotel accommodations - DC Mardi Gras	\$ 1,303.28
HOTEL WASHINGTON 515 15th St. NW Washington, DC 20004	01/15/2023	Attend Biden Lifetime Award	\$ 251.74
SHIRNELL JACKSON 12962 Rambling Oaks Ave. Baton Rouge, LA 70818	08/02/2023	Emergency assistance - home destroyed	\$ 300.00
JASON'S DELI 2531 Citiplace CT Baton Rouge, LA 70808	12/01/2023	Lunch meeting	\$ 198.12
JOE'S STONE CRAB 750 15th St., NW Washington, DC 20005	03/27/2023	Meeting meal	\$ 428.42
JUBAN'S RESTAURANT 3739 Perkins Rd. Baton Rouge, LA 70808	11/13/2023	Lunch meeting	\$ 63.38
LA HOME & FOREIGN MISSIONS 3155 Victoria Drive Baton Rouge, LA 70805	05/04/2023	Souvenir book ad	\$ 150.00
LANGSTON GALLOWAY FOUNDATION 846 Main Street Baton Rouge, LA 70802	07/31/2023	Donation for Basketball Camp	\$ 125.00
3. SUBTOTAL (optional)	I		\$2,819.94
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	10/31/2023	Bank service charge	\$ 1.89
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	09/30/2023	Bank service charge	\$ 9.20
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	12/30/2023	Bank service charge	\$ 4.45
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	11/30/2023	Bank service charge	\$ 3.81
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	06/30/2023	Bank service charge	\$ 8.42
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	05/31/2023	Bank service charge	\$ 9.95
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	08/31/2023	Bank service charge	\$ 8.99
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	07/31/2023	Bank service charge	\$ 10.35
3. SUBTOTAL (optional)	I		\$57.06
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	03/31/2023	Bank service charge	\$ 8.46
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	04/28/2023	Bank service charge	\$ 9.13
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	01/31/2023	Bank service charge	\$ 8.04
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	02/28/2023	Bank service charge	\$ 7.60
LIVING FAITH CHRISTIAN CENTER 6375 Winbourne Ave. Baton Rouge, LA 70805	03/12/2023	Donation	\$ 100.00
MARRIOTT MARQUIS HOTEL 901 Massachusetts Ave., NW Washington, DC 20001	03/27/2023	Meal at hotel - attending National League of Cities meeting	\$ 107.20
MARRIOTT MARQUIS HOTEL 901 Massachusetts Ave., NW Washington, DC 20001	04/21/2023	Lunch with AAMA staff	\$ 61.80
MARY MAC'S TEA ROOM 224 Ponce de Leon Ave. NE Atlanta, GA 30308	11/16/2023	Meal - National League of Cities Summit	\$ 112.22
3. SUBTOTAL (optional)	L		\$414.45
4. TOTAL (optional - complete only on last page of this so	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MT. PLEASANT BAPTIST CHURCH 1743 Convention Street Baton Rouge, LA 70802	09/10/2023	Donation	\$ 100.00
MT. ZION FIRST BAPTIST CHURCH 356 T. J. Jemison Blvd. Baton Rouge, LA 70802	01/29/2023	Student Achievement Fund donation	\$ 165.00
MYSTICK KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	11/13/2023	Washington DC Mardi Gras ticket	\$ 350.00
NEW SOUTH KITCHEN 100 CNN Center Atlanta, GA 30363	11/17/2023	Meal - National League of Cities Summit	\$ 120.19
O'BRIEN HOUSE 1231 Laurel St. Baton Rouge, LA 70802	09/21/2023	Donation	\$ 100.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	09/20/2023	Consulting services	\$ 5,000.00
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	04/06/2023	Parade throws	\$ 118.68
RED STICK SOCIAL 1503 Government St. Baton Rouge, LA 70802	07/25/2023	Event for office staff	\$ 1,337.16
3. SUBTOTAL (optional)		_l	\$7,291.03

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	07/07/2023	Accounting services	\$ 525.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	05/03/2023	Accounting services	\$ 525.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	01/18/2023	Accounting services	\$ 1,500.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	10/03/2023	Accounting services	\$ 525.00
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	10/16/2023	Soft drinks for community event	\$ 136.20
SISTARS OF EMPOWERMENT 22902 Hughes Rd Zachary, LA 70791	07/11/2023	Donation - Back to school Teen Summit	\$ 200.00
SOUTHWEST AIRLINES PO Box 36647 - 1CR Dallas, TX 75235	09/15/2023	Ticket change fee - attending MRCTI Annual Meeting in Minnesota	\$ 29.00
ST. MARK UNITED METHODIST CHURCH 6217 Glen Oaks Dr. Baton Rouge, LA 70811	10/08/2023	Donation	\$ 30.00
3. SUBTOTAL (optional)	I		\$3,470.20
4. TOTAL (optional - complete only on last page of this sche	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STAB'S PRIME STEAK 7666 Jefferson Hwy. Baton Rouge, LA 70809	01/15/2023	Business steak	\$ 421.35
SU ALUMNI FEDERATION HOME CHAPTER PO BOx 12321 Baton Rouge, LA 70813	05/04/2023	Donation to Music Festival	\$ 500.00
THE BRIDGE AGENCY, INC. 11748 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	05/04/2023	225Gives - Donation	\$ 105.00
THE OCEANAIRE 1201 F Street NW Washington, DC 20004	01/16/2023	Business meal	\$ 226.40
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	02/10/2023	Brochures	\$ 891.50
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	05/25/2023	Brochures	\$ 891.50
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	07/13/2023	Brochures	\$ 891.50
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	08/10/2023	Brochures	\$ 891.50
3. SUBTOTAL (optional)	I		\$4,818.75
4. TOTAL (optional - complete only on last page of this sche	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOP LADIES OF DISTINCTION, INC. Nonpariel Chapter PO Box 4742 Baton Rouge, LA 70802	06/09/2023	"Hats-On" Souvenir Book Ad	\$ 160.00
U. S. POSTMASTER 750 Florida St. Baton Rouge, LA 70801	08/29/2023	Postage	\$ 270.00
U. S. POSTMASTER 5200 Longfellow Drive Baton Rouge, LA 70805	04/06/2023	Post office box rent	\$ 116.00
U. S. POSTMASTER 5200 Longfellow Drive Baton Rouge, LA 70805	12/28/2023	PO Box rental charge	\$ 90.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	03/19/2023	Donation	\$ 100.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	06/18/2023	Donation	\$ 50.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	04/06/2023	Advertisement	\$ 200.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	04/28/2023	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$1,086.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

17732 Goodwood Blvd. Suite 204 Baton Rouge, LA 70806	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 10380 Perkins Rd. Baton Rouge, LA 70810 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 ERANDON VINCENT 1475 Sand Bay Drive SW Apt 3106 Altanta, GA 30331 WALMART 10606 N. Mall Drive Baton Rouge, LA 70809 WALMART 9350 Cortana Place Baton Rouge, LA 70815	7732 Goodwood Blvd. Suite 204	05/04/2023	225Gives - Donation	\$ 210.00
10380 Perkins Rd. Baton Rouge, LA 70810 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 11/21/2023 Postage \$ 243.00 BRANDON VINCENT 1475 Sand Bay Drive SW Apt 3106 Atlanta, GA 30331 WALMART 10606 N. Mall Drive Baton Rouge, LA 70809 WALMART 9350 Cortana Place Baton Rouge, LA 70815	750 Florida St.	02/27/2023	Postage	\$ 339.90
750 Florida St. Baton Rouge, LA 70801 US POSTMASTER 750 Florida St. Baton Rouge, LA 70801 BRANDON VINCENT 1475 Sand Bay Drive SW Apt 3106 Atlanta, GA 30331 WALMART 10606 N. Mall Drive Baton Rouge, LA 70809 WALMART 3950 Cortana Place Baton Rouge, LA 70815 Postage \$ 243.00 8 243.00 Postage \$ 243.00 Solve Stipend for constituent \$ 200.00 \$ 200.00	10380 Perkins Rd.	06/05/2023	Postage	\$ 130.50
750 Florida St. Baton Rouge, LA 70801 BRANDON VINCENT 1475 Sand Bay Drive SW Apt 3106 Atlanta, GA 30331 WALMART 10606 N. Mall Drive Baton Rouge, LA 70809 WALMART 9350 Cortana Place Baton Rouge, LA 70815 Book stipend for constituent \$ 200.00 \$ 200.00	750 Florida St.	05/31/2023	Postage	\$ 156.60
1475 Sand Bay Drive SW Apt 3106 Atlanta, GA 30331 WALMART 10606 N. Mall Drive Baton Rouge, LA 70809 WALMART 9350 Cortana Place Baton Rouge, LA 70815 LSU Parade throws \$ 51.42 Canned goods donation for Food Bank	750 Florida St.	11/21/2023	Postage	\$ 243.00
10606 N. Mall Drive Baton Rouge, LA 70809 WALMART 9350 Cortana Place Baton Rouge, LA 70815 Canned goods donation for Food Bank \$ 137.44	1475 Sand Bay Drive SW Apt 3106	06/14/2023	Book stipend for constituent	\$ 200.00
9350 Cortana Place Baton Rouge, LA 70815	10606 N. Mall Drive	04/18/2023	LSU Parade throws	\$ 51.42
3. SUBTOTAL (optional) \$1 468 86	9350 Cortana Place	12/26/2023		\$ 137.44
Ψ1,100.00	3. SUBTOTAL (optional)			\$1,468.86

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

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WATERMARK HOTEL 150 Third St. Baton Rouge, LA 70801	06/12/2023	Lunch Meeting	\$ 57.14
WOMEN PRAYING FOR WOMEN PO Box 52783 Baton Rouge, LA 70892	04/17/2023	Annual spring brunch tickets	\$ 300.00
YARD HOUSE 261 19th Street NW Suite 1100 Atlanta, GA 30363	11/20/2023	Dinner meeting - National League of Cities Summit	\$ 650.23
3. SUBTOTAL (optional)			\$1,007.37
4. TOTAL (optional - complete only on last page of this schedule)	, , , , , ,		

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED AIRLINES 233 S. Wacker Dr. Chicago, IL 60606	12/29/2023	Bank allowed duplicate chargedisputed too late for refund	\$ 416.20
AMERICAN AIRLINES 4255 Amon Carter Blvd. Fort Worth, TX 76155	12/29/2023	Bank allowed duplicate charge- Disputed transaction too late to get a refund	\$ 406.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 823.10