

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ISAAC JR JACKSON
23526 Federal
Plaquemine, LA 70764

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

Attorney General
Plaquemine

OFFICE USE ONLY

Report Number: 83227

Date Filed: 11/6/2019

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

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

EFCU FINANCIAL
3861 Scenic Highway
(ExxonMobil Refinery Main Gate)
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ISAAC JACKSON, JR.

Daytime Telephone --

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

This 6th day of November, 2019.

Isaac Jr Jackson

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

225-610-2747

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 2,964.74 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 2,964.74 |
| 5. Other Receipts (Schedule A-3) | \$ 1,368.13 |
| 6. Loans Received (Schedule B) | \$ 1,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 5,332.87 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 3,079.51 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 3,079.51 |

| 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) | \$ 533.99 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 5,332.87 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 3,079.51 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 2,787.35 |

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SUMMARY PAGE (continued)

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

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

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

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.

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|----------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ANNA M. JONES STATE FARM INSURANCE COMPANIES 4811 Harding Blvd Suite A Baton Rouge, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2019 | \$250.00 | \$250.00 |
| ELIZABETH BALDRIDGE 36085 Klienpeter Rd Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2019 | \$15.00 | \$15.00 |
| TIM BOND PO Box 97 Trumansburg, NY 14886 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2019 | \$10.00 | \$20.00 |
| MARIANN BUCINA 15 Kingsboro Park Boston, MA 02130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2019 | \$10.00 | \$20.00 |
| MICHAEL CAHOON 925 Clouet Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2019 | \$25.00 | \$75.00 |
| PETER CAMPBELL 8103 Carrleigh Parkway Springfield, VA 22152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2019 | \$4.74 | \$4.74 |
| 4. SUBTOTAL (this page) | | \$314.74 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| FRANCIS CARBERRY 144 Loring Road Winthrop, MA 02152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2019 | \$20.00 | \$40.00 |
| DAVID DAROUSE 1838 Sa Jacinto Dr Allen, TX 75013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2019 | \$500.00 | \$500.00 |
| JANICE DICKERSON 2101 Ory Drive Brusly, LA 70719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2019 | \$500.00 | \$500.00 |
| RAYMOND FORET 3611 Hwy 308 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2019 | \$10.00 | \$20.00 |
| MARION FREISTADT 1539 Adams New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2019 | \$20.00 | \$40.00 |
| HENRY GLASPER III 20685 Charles Ory Drive Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2019 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KAREN HAWARD 2018 Valencia Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2019 | \$5.00 | \$5.00 |
| ISAAC JACKSON, JR. 2020 S. Ormond Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2019 | \$40.00 | \$40.00 |
| ISSAN JACKSON 2020 S. Ormond Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2019 | \$200.00 | \$400.00 |
| RUSSELL JACKSON 22925 Talbot Drive Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2019 | \$150.00 | \$150.00 |
| STEVEN JACOBSON 4313 James Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2019 | \$250.00 | \$500.00 |
| TERESA KENNY 2918 Gravier St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,145.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SCLEVIN LEVIN 4300 Neyrey Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2019 | \$5.00 | \$5.00 |
| NGHANA LEWIS GAUFF LLC 670 W 2nd St La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2019 | \$100.00 | \$100.00 |
| RESIDENTIAL KEYSREAL ESTATE LLC 9131 Interline Ave Suite 11-B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2019 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$355.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 2,964.74 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| MEYER THE HATTER 120 St Charles New Orleans, LA 70130 | 10/19/2019 | return to store of unused and undamaged Good Friends of Ike Jackson campaign hats | \$1,368.13 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 1,368.13 |

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ISAAC JACKSON, JR. 23526 Federal St Plaquemine, LA 70764 | 2. a. Date* <u>10/7/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FEDEX OFFICE 9945 Airline Hwy Ste A Baton Rouge, LA 70816 | 09/25/2019 | printing of campaign-themed business cards | \$ 60.46 |
| ACTBLUEDONATE 366 Summer Street Somerville, MD 02114 | 10/03/2019 | electronic fund transaction(s) for campaign donation ads/accounts | \$ 20.80 |
| DANIEL BANGUEL 338 N. Eugene Baton Rouge, LA 70802 | 10/10/2019 | proportionate ballot layout design and printing costs | \$ 170.00 |
| BUFFALO WILD WINGS 2725 Veterans Gonzales, LA 70737 | 10/08/2019 | hors d'oeuvres/snacks for campaign meeting | \$ 26.41 |
| CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801 | 10/04/2019 | snack during meet with constituents regarding press and campaign matters | \$ 38.00 |
| DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809 | 09/25/2019 | late lunch/meet | \$ 24.00 |
| FACEBOOK 1601 Willow Road Menlo Park, CA 94025 | 10/15/2019 | Facebook digital media campaign advertising charges | \$ 271.30 |
| FAMILY L N.O.PARKING Poydras St New Orleans, LA 70130 | 09/26/2019 | parking during campaign stops downtown New Orleans meets and canvassing | \$ 17.00 |
| 3. SUBTOTAL (optional) | | | \$627.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GOOGLE 1600 Ampitheatre Parkway Mountain View, CA 94043 | 10/01/2019 | electronic fund transaction(s) for campaign ads/accounts | \$ 9.60 |
| KENTUCKY FRIED CHICKEN PORT ALLEN 2820 N, Westport Dr Port Allen, LA 70767 | 09/29/2019 | snack break during return trip from event | \$ 10.95 |
| LA NAACP 3313 Government Baton Rouge, LA 70806 | 09/28/2019 | participant donation to nonpartisan candidate forum event | \$ 100.00 |
| MAILCHIMP: THE ROCKET SCIENCE GROUP 657 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | 10/10/2019 | electronic fund transaction(s) for campaign ads/accounts | \$ 29.98 |
| MCDONALD'S 3013 Loyola Kenner, LA 70065 | 09/27/2019 | snack stop during travel | \$ 7.08 |
| MCDONALD'S 24520 La Hwy 1 Plaquemine, LA 70764 | 09/23/2019 | coffee donation for financially distressed visitor | \$ 2.19 |
| MEYER THE HATTER 120 St Charles New Orleans, LA 70130 | 10/07/2019 | Advance payment for Good Friends of Ike Jackson campaign hats for tentative fundraiser(s) with ability accorded to return any or all not | \$ 1,751.20 |
| MURPHY;S EXPRESS 130 S. Airline Hwy Gonzales, LA 70737 | 10/13/2019 | gasoline for campaign vehicle | \$ 44.00 |
| 3. SUBTOTAL (optional) | | | \$1,955.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PREMIUM PARKING 1010 Common Street New Orleans, LA 70112 | 09/27/2019 | parking during campaign stops | \$ 10.00 |
| RACETRACK SERVICE STATION 1542 Gause Blvd Slidell, LA 70461 | 09/29/2019 | campaign vehicle fuel | \$ 30.00 |
| RACETRACK SERVICE STATION 200 W. Airline Hwy LaPlace, LA 70068 | 10/02/2019 | fuel for campaign vehicle during video and interview visits | \$ 50.00 |
| RENAISSANCE BATON ROUGE 7000 Bluebonnet Baton Rouge, LA 70810 | 10/12/2019 | snacks & hors d'oeuvres election night results watch | \$ 60.00 |
| ROBERTO'S RIVER ROAD 1985 LA Hwy 75 Sunshine, LA 70780 | 10/11/2019 | lunch during campaign stops | \$ 17.00 |
| SAMS CLUB # 6527 10444 N. Mall Dr. Baton Rouge, LA 70809 | 10/01/2019 | fuel for campaign vehicle | \$ 27.00 |
| SAMS CLUB # 6527 10444 N. Mall Dr. Baton Rouge, LA 70809 | 09/28/2019 | fuel for vehicle used in campaigning | \$ 26.50 |
| SAMS CLUB # 6527 10444 N. Mall Dr. Baton Rouge, LA 70809 | 09/23/2019 | fuel | \$ 33.00 |
| 3. SUBTOTAL (optional) | | | \$253.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAMS CLUB # 8261 455 31st Street Kenner, LA 70065 | 09/25/2019 | fuel for vehicle travel | \$ 26.00 |
| SATTERFIELD'S 108 E. Main St New Roads, LA 70760 | 10/05/2019 | lunch during visit regarding constituent issues | \$ 23.00 |
| SHELL SERVICE STATION La Hwy 1 Plaquemine, LA 70765 | 10/06/2019 | fuel for campaign vehicle | \$ 52.00 |
| SHELL SERVICE STATION I-10 at La Hwy 30 Gonzales, LA 70737 | 10/10/2019 | gasoline for campaign vehicle | \$ 33.00 |
| SHELL SERVICE STATION La Hwy 1 Plaquemine, LA 70765 | 09/27/2019 | fuel for campaign travel | \$ 26.00 |
| SHOP RITE # 82 1823 Elton Rd Jennings, LA 70546 | 10/02/2019 | fuel for campaign vehicle | \$ 34.63 |
| SOUTH OF PHILLY 2507 S. Purpera Ave Gonzales, LA 70737 | 09/23/2019 | lunch stop between canvassing | \$ 11.43 |
| SUBWAY NO 31253-0 112 Royal Street New Orleans, LA 70130 | 10/07/2019 | lunch after canvassing | \$ 9.08 |
| 3. SUBTOTAL (optional) | | | \$215.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE DONUT HOLE 421 W. Airline Hwy LaPlace, LA 70068 | 10/02/2019 | donuts & coffee for camera/photo/video event | \$ 10.90 |
| WALK-ON'S 1009 Poydras St New Orleans, LA 70112 | 09/26/2019 | brief meeting & lunch with fill-in rep speaker for climate issues/environmental candidate forum | \$ 17.00 |
| 3. SUBTOTAL (optional) | | | \$27.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 3,079.51 |

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