

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

REGINA ASHFORD BARROW  
6512 Vineyard Dr.  
Baton Rouge, LA 70812

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

Senator  
East Baton Rouge  
SD15

## OFFICE USE ONLY

Report Number: 85561

Date Filed: 1/23/2020

### Report Includes Schedules:

Schedule A-1

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  
 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

LIBERTY BANK  
PO Box 60131  
New Orleans, LA 70160

## 7. Full Name and Address of Treasurer

REGINA ASHFORD BARROW  
6512 Vineyard Dr.  
Baton Rouge, LA 70812

9. Name of Person Preparing Report WILLIAM C POTTER

Daytime Telephone 225-922-4600

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 23rd day of January, 2020.

Regina Ashford Barrow

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

922-4600

Daytime Telephone

Regina Ashford Barrow

Signature of Treasurer

922-4600

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

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

REGINA ASHFORD BARROW  
6512 Vineyard Dr.  
Baton Rouge, LA 70812

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 34,600.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00             |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 34,600.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 34,600.00</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 58,238.73        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 58,238.73</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 75,771.62 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 34,600.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 58,238.73 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 52,132.89 |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 10,100.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 51,300.00  |

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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) |   |
| OLIVER BATIESTE<br>452 Old Rafe Meyer Road<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/09/2019                             | \$50.00      | \$50.00   |
| BAYOU LEADERSHIP PAC<br>5172 Chitimacha Trail<br>Jeanerette, LA 70544<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/09/2019                             | \$1,500.00   | \$1,500.00  |
| BLUE CROSS/ BLUE SHIELD OF LA<br>5525 Reitz Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/09/2019                             | \$500.00     | \$1,000.00  |
| BNSF RAILWAY CO.<br>2500 Lou Menk Drive<br>Forth Worth, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/04/2019                             | \$500.00     | \$500.00  |
| TONY CLAYTON<br>3741 La Highway 1<br>Port Allen, LA 70767<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/09/2019                             | \$1,000.00   | \$1,000.00  |
| COSSICH SUMICH PARSIOLO & TAYLOR LLC<br>8397 Highway 23 Suite 100<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2019                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$4,550.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,500.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| CRESCENT CITY SURGICAL CENTER<br>3017 Galleria Drive<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2019                             | \$1,000.00   | \$1,000.00  |
| DAVID BRIGGS ENTERPRISES<br>1115 N. Causeway Blvd<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/09/2019                             | \$500.00     | \$500.00  |
| ENPAC<br>446 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/09/2019                             | \$500.00     | \$1,500.00  |
| GALLOWAY JEFICOAT<br>PO Box 61550<br>Lafayette, LA 70596<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/04/2019                             | \$500.00     | \$500.00  |
| GENEN PAC<br>1 DNA Way<br>San Francisco, LA 94080<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/26/2019                             | \$500.00     | \$500.00  |
| GLENN ARMENTOR LTD APLC<br>300 Stewart Street<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 09/30/2019                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$4,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| GULF COAST BANK & TRUST COMPANY<br>200 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2019                             | \$1,500.00   | \$1,500.00  |
| DAVID HEITMEIER<br>PO Box 740338<br>New Orleans, LA 70174<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/25/2019                             | \$1,000.00   | \$1,000.00  |
| HORSEMEN'S ALLIANCE PAC<br>1535 Gentilly Blvd<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2019                             | \$500.00     | \$1,500.00  |
| IRONWORKERS PAC<br>1750 New York Ave. NW<br>Washington, DC 20006<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 09/26/2019                             | \$300.00     | \$300.00  |
| SONYA T JOHNSON<br>13719 Bayswater Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/09/2019                             | \$500.00     | \$500.00  |
| ANNA JONES<br>1436 Lakeridge Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/09/2019                             | \$1,000.00   | \$2,000.00  |
| 4. SUBTOTAL (this page)  |  | \$4,800.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$800.00     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| KB PAC<br>8440 Jefferson Hwy<br>Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 09/25/2019                             | \$1,000.00   | \$1,000.00  |
| KLEINPETER & SCHWARTZBERG LLC<br>6651 Jefferson Highway<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2019                             | \$1,000.00   | \$1,000.00  |
| LA AMBULANCE ALLIANCE<br>5010 Highway 1<br>Napoleonville, LA 70390<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/04/2019                             | \$300.00     | \$300.00  |
| LA REALTORS PAC<br>821 Main Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/25/2019                             | \$1,000.00   | \$2,000.00  |
| LAMPAC<br>6767 Perkins Road, Suite 100<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/11/2019                             | \$1,000.00   | \$1,000.00  |
| LANPAC<br>543 Spanish Town Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/26/2019                             | \$300.00     | \$300.00  |
| 4. SUBTOTAL (this page)   |  | \$4,600.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$3,300.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |   |
| LFT- PAC<br>9623 Brookline Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/04/2019                             | \$2,500.00   | \$2,500.00  |
| DONALD G LUTHER, JR.<br>375 Dentation Drive<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/11/2019                             | \$1,000.00   | \$1,000.00  |
| MERCK SHARP & DOHME<br>One Merck Drive<br>Whitehouse Station, NJ 08889<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2019                             | \$500.00     | \$500.00  |
| JACKIE MIMS<br>5358 Sherwood Street<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/04/2019                             | \$300.00     | \$300.00  |
| NOVARTIS<br>6201 South Freeway<br>Fort Worth, TX 76134<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/26/2019                             | \$500.00     | \$500.00  |
| OUR FUTURE PAC<br>PO Box 78121<br>Baton Rouge, LA 70837<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/09/2019                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$5,300.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$3,000.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| PLANTATION TRUCK PLAZA<br>PO Box 4316<br>Houma, LA 70361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/09/2019                             | \$250.00     | \$250.00  |
| RURAL MENTAL HEALTH<br>530 Spanish Town Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/09/2019                             | \$600.00     | \$600.00  |
| TALBOT, CARMOUCHE & MARCELLO<br>17405 Perkins Road<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2019                             | \$2,500.00   | \$2,500.00  |
| EDGARDO J TENRIERO<br>14127 Memorial Tower Driver<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/30/2019                             | \$1,500.00   | \$1,500.00  |
| THE PITTENGER LAW FIRM<br>3112 Valley Creek Street<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2019                             | \$500.00     | \$500.00  |
| TYLER & POSSA<br>3225 Broussard Street<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/04/2019                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$6,350.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)  |                        |
| VERTEX PHARMACEUTICALS<br>50 Northern Avenue<br>Boston, MA 02210<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 09/26/2019                             | \$500.00  | \$1,500.00             |
| WAL PAC<br>702 SW 8th<br>Bentonville, AR 72716<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 09/26/2019                             | \$500.00  | \$500.00               |
| WALGREENS CO.<br>200 Wimot Road<br>MS#2002<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/26/2019                             | \$500.00  | \$1,000.00             |
| WALTERS PAPILLON THOMAS CULLENS LLC<br>12345 Perkins Road<br>Bldg 1<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 09/30/2019                             | \$2,000.00  | \$2,000.00             |
| WASTE MANAGEMENT<br>PO Box 3027<br>Houston, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2019                             | \$500.00  | \$500.00               |
| WILLIAMSON FONTENOT CAMPBELL &<br>WHITTINGON LLC<br>955 McClung street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2019                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$5,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 34,600.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>          \$500.00          </u>   |  | TOTAL (complete only on last page of this schedule) <u>          \$ 10,100.00          </u> |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| GREATER NEW HOPE B.C.<br>1896 E. Flanacher Rd<br>Zachary, LA 70791         | 10/08/2019                            | Presentation- Donation           | \$ 50.00     |
| GREATER NEW HOPE B.C.<br>1896 E. Flanacher Rd<br>Zachary, LA 70791         | 10/08/2019                            | Scholarship                      | \$ 50.00     |
| GREATER NEW HOPE B.C.<br>1896 E. Flanacher Rd<br>Zachary, LA 70791         | 10/22/2019                            | Donation                         | \$ 100.00    |
| NATIONAL COALITION OF BLACK<br>7350 Jefferson Hwy<br>Baton Rouge, LA 70806 | 10/03/2019                            | Tickets                          | \$ 50.00     |
| SOUTHERN UNIVERSITY<br>801 Harding Blvd<br>Baton Rouge, LA 70807           | 10/08/2019                            | Donation                         | \$ 350.00    |
| ACT BLUE<br>PO Box 441146<br>Somerville, MA 02144                          | 10/10/2019                            | Monthly Democratic<br>Membership | \$ 100.00    |
| ADOBE<br>345 Park Ave<br>San Jose, CA 95110                                | 09/23/2019                            | Monthly Fee                      | \$ 15.66     |
| ADOBE<br>345 Park Ave<br>San Jose, CA 95110                                | 10/22/2019                            | Monthly Fee                      | \$ 15.66     |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$731.32     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| ALBERTSON'S<br>9650 Airline Highway<br>Baton Rouge, LA 70815        | 09/24/2019                            | Event Food & Beverage | \$ 31.23     |
| MAGGIE BABCOCK<br>13600 Quail Run Drive<br>Denham Springs, LA 70726 | 10/07/2019                            | Canvassing            | \$ 65.00     |
| JACQUELINE BAILEY<br>5322 Church Street<br>Zachary, LA 70791        | 10/08/2019                            | Canvassing            | \$ 37.50     |
| BEVERLY BAKER<br>2424 Lark Street<br>Baton Rouge, LA 70807          | 09/25/2019                            | Canvassing            | \$ 100.00    |
| BEVERLY BAKER<br>2424 Lark Street<br>Baton Rouge, LA 70807          | 10/10/2019                            | Pre-Election          | \$ 75.00     |
| TERRI BAKER<br>.2424 Lark Street<br>Baton Rogue, LA 70807           | 10/10/2019                            | Pre-election          | \$ 25.00     |
| TERRI BAKER<br>.2424 Lark Street<br>Baton Rogue, LA 70807           | 09/23/2019                            | Canvassing            | \$ 150.00    |
| TYRA BANKS<br>2677 Amarillo SStreet<br>Baton Rouge, LA 70805        | 10/08/2019                            | Campaign Staff        | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$983.73     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| TYRA BANKS<br>2677 Amarillo STreet<br>Baton Rouge, LA 70805       | 09/25/2019                            | Campaign Special Project | \$ 100.00    |
| DANUIEL BANQUEL<br>5842 Tioga Drive<br>Baton Rouge, LA 70812      | 10/18/2019                            | Ballot                   | \$ 200.00    |
| JACKIE BARBER<br>5616 Kilona Drive<br>Baton Rouge, LA 70812       | 10/09/2019                            | Canvassing               | \$ 50.00     |
| BAYOU CAFE<br>5068 Airline Hwy<br>Baton Rouge, LA 70805           | 10/02/2019                            | Food for Kickoff Event   | \$ 300.00    |
| BEACON LIGHT CHURCH<br>7513 Prescott Rd<br>Baton Rouge, LA 70812  | 10/01/2019                            | Presentation             | \$ 115.00    |
| STACY BELL<br>2548 75th Avenue<br>Baton Rogue, LA 70807           | 09/23/2019                            | Canvassing               | \$ 200.00    |
| MONICA BERTRAND<br>2675 70th Avenue<br>Baton Rouge, LA 70807      | 10/15/2019                            | Canvassing               | \$ 160.00    |
| JONATHAN BIBBINS<br>4238 Prescott Road<br>Baton Rouge, LA 70805   | 10/01/2019                            | Canvassing               | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$1,150.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| JULIUS BIBBINS<br>4238 Prescott Road<br>Baton Rouge, LA 70805     | 10/01/2019                            | Canvassing          | \$ 50.00     |
| JULIUS BIBBINS<br>4238 Prescott Road<br>Baton Rouge, LA 70805     | 09/23/2019                            | Canvassing          | \$ 50.00     |
| ABBUE BROWN<br>3729 Shaffett Lane<br>Zachary, LA 70719            | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| ANNIE BROWN<br>3729 Shaffett Lane<br>Zachary, LA 70791            | 09/24/2019                            | Canvassing          | \$ 75.00     |
| DEREK BROWN<br>7928 Glen Oaks Drive<br>Baton Rouge, LA 70811      | 10/15/2019                            | Early Voting        | \$ 45.00     |
| LORRAINE BURCHELL<br>1324 N. 35th Street<br>Baton Rouge, LA 70802 | 10/16/2019                            | Pre-Election        | \$ 150.00    |
| PRUSICILLA BURTON<br>5775 Beech Street<br>Baton Rouge, LA 70805   | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| BUTTERFLY SOCIETY<br>PO Box 225<br>Zachary, LA 70791              | 10/15/2019                            | Donation            | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$770.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| CADAV<br>2766 70th Avenue<br>Baton Rouge, LA 70807                  | 10/22/2019                            | Donation                | \$ 100.00    |
| CADAV<br>2766 70th Avenue<br>Baton Rouge, LA 70807                  | 10/16/2019                            | Tickets-Fundraiser      | \$ 500.00    |
| CAPITOL ALUMNI ASSOCIATION<br>PO Box 73398<br>Baton Rouge, LA 70802 | 10/03/2019                            | Advertising             | \$ 300.00    |
| ELLA CARTER<br>5163 Clayton Drive<br>Baton Rouge, LA 70805          | 10/18/2019                            | Canvassing              | \$ 160.00    |
| ELYSIA CARTER<br>10530 Florida Blvd<br>Baton Rouge, LA 70815        | 10/12/2019                            | Election Day Worker     | \$ 100.00    |
| CITY OF BAKER<br>3325 Groom Road<br>Baker, LA 70714                 | 09/25/2019                            | Event- Buffalo Festival | \$ 75.00     |
| BETTY CLAIBORNE<br>6307 Ford Street<br>Baton Rouge, LA 70811        | 10/10/2019                            | Canvassing              | \$ 200.00    |
| SHAHEID CLAIBORNE<br>6307 Ford Street<br>Baton Rouge, LA 70811      | 10/10/2019                            | Canvassing              | \$ 375.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,810.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                         |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |
| CLAY YOUNG ENTERPRISES<br>10523 N Oak Hills Pkwy A<br>Baton Rouge, LA 70810 | 10/17/2019                            | Printing/Mailing/Postage | \$ 7,237.65  |
| CLAY YOUNG ENTERPRISES<br>10523 N Oak Hills Pkwy A<br>Baton Rouge, LA 70810 | 10/10/2019                            | Printing/Mailing/Postage | \$ 13,838.45 |
| CLEO FIELDS CAMPAIGN<br>2147 Government Street<br>Baton Rouge, LA 70806     | 10/02/2019                            | Donation                 | \$ 250.00    |
| SHAWNDRIKA COATES<br>..<br>..., LA 00000                                    | 09/26/2019                            | Canvassing               | \$ 400.00    |
| MARCIA COLE<br>.<br>,, LA 00000   | 10/12/2019                            | Election Day Worker      | \$ 100.00    |
| NATAIZIA COLEMAN<br>.<br>., LA 00000  | 10/12/2019                            | Election Day Worker      | \$ 75.00     |
| CWD HIP<br>5119 Touro Street<br>New Orleans, LA 70122                       | 10/08/2019                            | Ballot/Early Voting      | \$ 325.00    |
| BEVERLY DAVIS<br>354 Flicker Street<br>Baton Rouge, LA 70807                | 09/30/2019                            | Canvassing               | \$ 37.50     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$22,263.60  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                          |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| GWEN S DAVIS<br>5710 Avenue X<br>Zachary, LA 70791                | 09/24/2019                            | Canvassing          | \$ 37.50     |
| RASHON DAVIS<br>17451 Omega Street<br>Baker, LA 70714             | 09/23/2019                            | Canvassing          | \$ 25.00     |
| RASHON DAVIS<br>17451 Omega Street<br>Baker, LA 70714             | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| TRACY DAVIS<br>2501 Westride Street<br>Houston, TX 77054          | 10/15/2019                            | Event-GOTV          | \$ 100.00    |
| TYRELL DAVIS<br>17451 Omega Street<br>Baker, LA 70714             | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| DOLLAR GENERAL<br>4770 Hooper Road<br>Baton Rouge, LA 70811       | 10/21/2019                            | Event Supplies      | \$ 26.51     |
| DOLLAR GENERAL<br>4770 Hooper Road<br>Baton Rouge, LA 70811       | 10/21/2019                            | Office Supplies     | \$ 46.81     |
| DOLLAR TREE<br>6416 Groom Road<br>Baker, LA 70714                 | 10/15/2019                            | Event Supplies      | \$ 12.09     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$447.91     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| LATOYA EBY<br>5944 Crestway Avenue<br>Baton Rouge, LA 70812          | 10/22/2019                            | Canvassing                  | \$ 500.00    |
| LATOYA EBY<br>5944 Crestway Avenue<br>Baton Rouge, LA 70812          | 10/01/2019                            | Canvassing                  | \$ 150.00    |
| LATOYA EBY<br>5944 Crestway Avenue<br>Baton Rouge, LA 70812          | 10/01/2019                            | Canvassing                  | \$ 150.00    |
| EIG CONSTANT CONTACT<br>1601 Trapelo Road<br>Boston, MA 02451        | 09/25/2019                            | E-Newsletter                | \$ 49.48     |
| ELECTRONIC MEDIA GULF COAST<br>3234 39th Street<br>Zachary, LA 70791 | 10/02/2019                            | Electronic E-Blast Campaign | \$ 200.00    |
| ELECTRONIC MEDIA GULF COAST<br>3234 39th Street<br>Zachary, LA 70791 | 10/08/2019                            | Media E-Boards/Ads          | \$ 800.00    |
| MARIAN EWING<br>4343 Denham Street #1107<br>Baton Rouge, LA 70805    | 10/15/2019                            | Canvassing                  | \$ 175.00    |
| JANAA' FIELDINGS<br>.<br>., LA 00000                                 | 10/12/2019                            | Election Day Worker         | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                             | \$2,124.48   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                             |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| JERICA GARDNER<br>., LA 00000                                     | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| CHERIE GARRETT<br>1115 Kernan Drive<br>Baker, LA 70714            | 10/18/2019                            | Phonebank           | \$ 100.00    |
| CHERIE GARRETT<br>1115 Kernan Drive<br>Baker, LA 70714            | 10/11/2019                            | Phonebank           | \$ 175.00    |
| JAMES GILMORE<br>5543 Cortez Drive<br>Baton Rouge, LA 70811       | 09/27/2019                            | Consultant          | \$ 2,000.00  |
| GOLD STAR<br>6220 Florida Blvd<br>Baton Rouge, LA 70806           | 09/30/2019                            | Event Supplies      | \$ 53.99     |
| CHANDRA GOODWIN<br>4912 Oaklon Avenue<br>Baton Rouge, LA 70811    | 10/16/2019                            | Campaign Staff      | \$ 850.00    |
| JONDALE GRAY<br>9278 Redwood Lake Blvd<br>Zachary, LA 70719       | 10/12/2019                            | Election Day Worker | \$ 60.00     |
| JONDALE GRAY<br>9278 Redwood Lake Blvd<br>Zachary, LA 70719       | 10/17/2019                            | Canvassing          | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$3,438.99   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| GREATER NEW GALILEE B.C.<br>9185 Wilbur Street<br>Baton Rouge, LA 70807      | 10/25/2019                            | Event- Hallelujah Night | \$ 50.00     |
| GREATER NEW GALILEE B.C.<br>9185 Wilbur Street<br>Baton Rouge, LA 70807      | 10/25/2019                            | Presentation-Donation   | \$ 25.00     |
| HARLAND CLARKE CHECK ORDER<br>15955 La Cantera Pkwy<br>San Antonio, LA 78256 | 10/02/2019                            | Check Order             | \$ 224.74    |
| BRENDA HARRISON<br>337 Woodpecker Street<br>Baton Rouge, LA 70807            | 10/17/2019                            | Phonebanking            | \$ 50.00     |
| EDDIE HAWKINS<br>10731 Scenic Hwy<br>Baton Rouge, LA 70807                   | 10/15/2019                            | Canvassing              | \$ 237.50    |
| EDDIE HAWKINS<br>10731 Scenic Hwy<br>Baton Rouge, LA 70807                   | 10/12/2019                            | Election Day Worker     | \$ 400.00    |
| EDDIE HAWKINS<br>10731 Scenic Hwy<br>Baton Rouge, LA 70807                   | 09/23/2019                            | Canvassing              | \$ 300.00    |
| TYSHIA HAWKINS<br>10187 Ave. F<br>Baton Rouge, LA 70807                      | 10/12/2019                            | Election Day Worker     | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$1,387.24   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                         |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| BARBARA HAYES<br>1676 Stilt Avenue<br>Baton Rouge, LA 70807           | 09/24/2019                            | Canvassing            | \$ 200.00    |
| BARBARA HAYES<br>1676 Stilt Avenue<br>Baton Rouge, LA 70807           | 10/11/2019                            | Pre-Election          | \$ 75.00     |
| HILTON GARDEN INN<br>3330 Harding Blvd<br>Baton Rouge, LA 70811       | 10/10/2019                            | Event Expenses        | \$ 2,400.00  |
| HOBBY LOBBY<br>10881 Industriplex Blvd.<br>Baton Rouge, LA 70809      | 10/15/2019                            | Event Supplies        | \$ 43.87     |
| ANDRE HORTON<br>3045 Lorraine Street<br>Baton Rouge, LA 70805         | 09/23/2019                            | Canvassing            | \$ 25.00     |
| IRIS DOMESTIC VIOLENCE<br>1068 E Worthey Street<br>Gonzales, LA 70737 | 10/02/2019                            | Donation/Presentation | \$ 200.00    |
| CHRISHUNDIA IVY<br>2424 Badley Road<br>Baton Rouge, LA 70807          | 09/23/2019                            | Canvassing            | \$ 200.00    |
| LATOYA JACKSON<br>9301 Redwood<br>Zachary, LA 70719                   | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$3,243.87   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| MARGARET JACKSON<br>2737 74th Avenue<br>Baton Rouge, LA 70807         | 09/23/2019                            | Canvassing          | \$ 200.00    |
| MARGARET JACKSON<br>2737 74th Avenue<br>Baton Rouge, LA 70807         | 10/09/2019                            | Pre-Election        | \$ 25.00     |
| MITCHELL JACKSON<br>802 Circle Drive<br>Baker, LA 70714               | 10/02/2019                            | Ballot              | \$ 600.00    |
| DINA JOHNSON<br>.8723 Elmgrove Garden<br>Baton Rouge, LA 70807        | 10/10/2019                            | Pre-election        | \$ 112.50    |
| DINA JOHNSON<br>.8723 Elmgrove Garden<br>Baton Rouge, LA 70807        | 09/24/2019                            | Canvassing          | \$ 200.00    |
| RODNEY L JOHNSON<br>12256 N. Yorksdale Drive<br>Baton Rouge, LA 70811 | 10/15/2019                            | Canvassing          | \$ 160.00    |
| KIM JONES<br>20001 Old Scenic<br>Zachary, LA 70719                    | 10/12/2019                            | Election Day Worker | \$ 60.00     |
| KIM JONES<br>20001 Old Scenic<br>Zachary, LA 70719                    | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$1,457.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| TAMMY JORDAN<br>4050 Elizabeth Deborah Drive<br>Zachary, LA 70791 | 10/01/2019                            | Canvassing    | \$ 37.50     |
| TAMMY JORDAN<br>4050 Elizabeth Deborah Drive<br>Zachary, LA 70791 | 09/24/2019                            | Canvassing    | \$ 37.50     |
| KEOSHA KELLER<br>3779 Eaton Street<br>Baton Rouge, LA 70805       | 10/17/2019                            | Event-GOTV    | \$ 75.00     |
| FERMA LEBEOUF<br>2840 Elgin Street<br>Baton Rouge, LA 70805       | 10/23/2019                            | Phonebank     | \$ 250.00    |
| SHANNON LEE<br>4337 New Weis Rd<br>Zachary, LA 70791              | 10/07/2019                            | Canvassing    | \$ 37.50     |
| SHANNON LEE<br>4337 New Weis Rd<br>Zachary, LA 70791              | 10/07/2019                            | Canvassing    | \$ 37.50     |
| TAMMY LEE<br>4337 New Weiss Rd<br>Zachary, LA 70791               | 10/01/2019                            | Canvassing    | \$ 37.50     |
| TAMMY LEE<br>4337 New Weiss Rd<br>Zachary, LA 70791               | 09/24/2019                            | Canvassing    | \$ 37.50     |
| 3. SUBTOTAL (optional)  |                                       |               | \$550.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |
| GARRICK LEWIS<br>113 N. Brown Street<br>Gonzaels, LA 70737        | 10/16/2019                            | Canvassing             | \$ 75.00     |
| LIFE STORAGE<br>4455 Harding Blvd<br>Baton Rouge, LA 70811        | 09/27/2019                            | Storage-Office         | \$ 204.00    |
| MARK LITT<br>1721 77th Ave<br>Baton Rouge, LA 70807               | 10/23/2019                            | Donation- Clergy Month | \$ 25.00     |
| LOWE'S<br>9460 Cortana Place<br>Baton Rouge, LA 70815             | 09/27/2019                            | Sign Supplies          | \$ 155.03    |
| DAVID MARSHALL<br>16641 Old Hammond Hwy<br>Baton Rouge, LA 70816  | 10/12/2019                            | Election Day Worker    | \$ 160.00    |
| MARTHA'S BISTRO<br>19900 Old Scenic Highway<br>Zachary, LA 70791  | 10/08/2019                            | Campaign Meal          | \$ 87.51     |
| DION MARTIN<br>.<br>., LA 00000                                   | 10/12/2019                            | Election Day Worker    | \$ 100.00    |
| MALCOLM MARTIN<br>.<br>Baton Rouge, LA 00000                      | 10/12/2019                            | Election Day Worker    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$906.54     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| WILLIE MATTOX<br>3305 East Central<br>Zachary, LA 70791           | 10/01/2019                            | Canvassing                            | \$ 37.50     |
| MAZI MEDIA<br>11545 Stan Ave<br>Baton Rouge, LA 70815             | 10/07/2019                            | Social Media Platform Ad and Managin  | \$ 400.00    |
| MAZI MEDIA<br>11545 Stan Ave<br>Baton Rouge, LA 70815             | 09/23/2019                            | Social Media Platform Ad and Managing | \$ 400.00    |
| ADMON MCCAUSTLE<br>14056 Brantly Drive<br>Baker, LA 70714         | 10/12/2019                            | Election Day Worker                   | \$ 250.00    |
| SHARON MCKNIGHT<br>4809 New Weis Rd<br>Zachary, LA 70719          | 10/12/2019                            | Election Day Worker                   | \$ 250.00    |
| SHARON MCKNIGHT<br>4809 New Weis Rd<br>Zachary, LA 70719          | 09/30/2019                            | Canvassing                            | \$ 150.00    |
| SHARON MCKNIGHT<br>4809 New Weis Rd<br>Zachary, LA 70719          | 10/10/2019                            | Canvassing                            | \$ 200.00    |
| CHRIS MILLICAN<br>8837 Cherry Laurel Avenue<br>Zachary, LA 70791  | 10/02/2019                            | DJ for Kickoff Event                  | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,887.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| MIRACLE PLACE CHURCH<br>2080 Main Street<br>Baker, LA 70714                  | 10/01/2019                            | Presentation/Donation | \$ 100.00    |
| MPRINT AD<br>1739 Wooddale Blvd<br>Baton Rouge, LA 70806                     | 10/11/2019                            | Ad-Shirts             | \$ 731.94    |
| NEW LIGHT BAPTIST CHURCH<br>650 Blount Road<br>Baton Rouge, LA 70807         | 09/24/2019                            | Donation              | \$ 25.00     |
| NEW PILGRIM BAPTIST CHURCH<br>4277 Old Weiss Rd.<br>Zachary, LA 70791        | 09/24/2019                            | Donation              | \$ 123.00    |
| JANET NORMAN<br>10444 Avenue F<br>Baton Rouge, LA 70807                      | 09/24/2019                            | Canvassing            | \$ 37.50     |
| JANET NORMAN<br>10444 Avenue F<br>Baton Rouge, LA 70807                      | 10/02/2019                            | Canvassing            | \$ 37.50     |
| NORTH BLVD MACEDONIA CHURCH<br>2342 North Boulevard<br>Baton Rouge, LA 70806 | 10/08/2019                            | Donation-Presentation | \$ 50.00     |
| NPG-VAN<br>1445 New York NW #200<br>Washington, DC 20005                     | 09/30/2019                            | Robo Calls            | \$ 160.95    |
| 3. SUBTOTAL (optional)   |                                       |                       | \$1,265.89   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| NPG-VAN<br>1445 New York NW #200<br>Washington, DC 20005                    | 10/07/2019                            | Robo Calls            | \$ 212.55    |
| NPG-VAN<br>1445 New York NW #200<br>Washington, DC 20005                    | 10/11/2019                            | Robo Calls            | \$ 32.94     |
| OASIS CHRISTIAN CENTER<br>4624 E. Brookstown Drive<br>Baton Rouge, LA 70805 | 10/09/2019                            | Donation-Presentation | \$ 50.00     |
| OFFICE DEPOT<br>3116 College Drive<br>Baton Rouge, LA 70808                 | 10/10/2019                            | Office Supplies       | \$ 390.32    |
| OFFICE DEPOT<br>3116 College Drive<br>Baton Rouge, LA 70808                 | 10/09/2019                            | Office supplies       | \$ 31.52     |
| OFFICE DEPOT<br>3116 College Drive<br>Baton Rouge, LA 70808                 | 09/26/2019                            | Office Supplies       | \$ 176.87    |
| AMBER PALMER<br>4650 Little Farms Drive<br>Zachary, LA 70791                | 09/24/2019                            | Canvassing            | \$ 37.50     |
| JAMIAH PALMER<br>.<br>., LA 00000   | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$1,031.70   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| MARCIA PALMER<br>4650 Little Farms Dr<br>Zachary, LA 70791            | 09/25/2019                            | Canvassing          | \$ 75.00     |
| PARRAINS<br>3225 Perkins Road<br>Baton Rouge, LA 70808                | 10/09/2019                            | Campaign Meal       | \$ 200.11    |
| PARTY TIME<br>3350 Bluebonnet Blvd<br>Baton Rouge, LA 70809           | 10/15/2019                            | Event Supplies      | \$ 120.93    |
| PARTY TIME<br>3350 Bluebonnet Blvd<br>Baton Rouge, LA 70809           | 09/30/2019                            | Event Supplies      | \$ 131.93    |
| FELTON PEYTON<br>39199 W. Worthey Road<br>Gonzales, LA 70737          | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| PRINTING TECH<br>11930 S. Harrells Ferry Rd.<br>Baton Rouge, LA 70816 | 10/17/2019                            | Printing-Signage    | \$ 1,658.97  |
| RACETRAC<br>3720 Airline Highway<br>Baton Rouge, LA 70815             | 10/15/2019                            | Fuel                | \$ 52.73     |
| KENNETH RICHARDSON<br>3445 Washington Ave<br>Baton Rouge, LA 70802    | 10/01/2019                            | Canvassing          | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$2,364.67   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| KENNETH RICHARDSON<br>3445 Washington Ave<br>Baton Rouge, LA 70802  | 09/23/2019                            | Canvassing          | \$ 25.00     |
| TARRICA ROAN<br>6362 Djuana Street<br>Baton Rouge, LA 70811         | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| CALVIN ROBERTSON<br>4106 Harding Street<br>Baker, LA 70714          | 10/12/2019                            | Election Day Worker | \$ 60.00     |
| LORETTA ROBINSON<br>4550 Avenue D<br>Zachary, LA 70791              | 09/25/2019                            | Canvassing          | \$ 37.50     |
| ROSE HILL CHURCH<br>3765 N Acadian Thruway<br>Baton Rouge, LA 70805 | 10/08/2019                            | Presentation        | \$ 50.00     |
| KELBERT ROSS<br>832 Verret Street<br>New Orleans, LA 70114          | 09/23/2019                            | Canvassing          | \$ 25.00     |
| PENNIE ROSS<br>4385 New Weiss Rd<br>Zachary, LA 70791               | 09/30/2019                            | Canvassing          | \$ 37.50     |
| SAM'S CLUB<br>201 Bass Pro Blvd<br>Denham Springs, LA 70726         | 10/24/2019                            | Event Supplies      | \$ 103.58    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$438.58     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| CLIFTON SANFORD<br>5538 Monmouth Avenue<br>Baton Rouge, LA 70808  | 10/09/2019                            | Donation-clergy month | \$ 25.00     |
| MARY JANE SELF<br>2075 73rd Street<br>Baton Rouge, LA 70807       | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| TONYA SELVAGE<br>2524 75th Avenue<br>Baton Rouge, LA 70807        | 10/08/2019                            | Canvassing            | \$ 300.00    |
| TONYA SELVAGE<br>2524 75th Avenue<br>Baton Rouge, LA 70807        | 10/08/2019                            | Canvassing            | \$ 300.00    |
| TONYA SELVAGE<br>2524 75th Avenue<br>Baton Rouge, LA 70807        | 10/08/2019                            | Canvassing            | \$ 200.00    |
| TONYA SELVAGE<br>2524 75th Avenue<br>Baton Rouge, LA 70807        | 10/08/2019                            | Canvassing            | \$ 400.00    |
| TONYA SELVAGE<br>2524 75th Avenue<br>Baton Rouge, LA 70807        | 10/10/2019                            | Pre-election          | \$ 200.00    |
| BETTY SMITH<br>10615 Kingfisher Ave<br>Baton Rouge, LA 70807      | 10/21/2019                            | Canvassing            | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$1,625.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| CORTLAND SMITH<br>4000 McHugh Road<br>Zachary, LA 70719                     | 10/12/2019                            | Election Day Worker | \$ 60.00     |
| PATRICIA SMITH<br>.5515 Riverbend Rd<br>Baton Rouge, LA 70820               | 10/07/2019                            | .                   | \$ 250.00    |
| ZACHARY SMITH<br>.5469 Essen Lane<br>Baton Rouge, LA 70809                  | 10/02/2019                            | Canvassing          | \$ 65.00     |
| MYLES SNOWDEN<br>5244 Church Street<br>Zachary, LA 70791                    | 10/01/2019                            | Canvassing          | \$ 37.50     |
| CARL SPEARS<br>3539 Olive Avenue<br>Baton Rouge, LA 70791                   | 10/01/2019                            | Canvassing          | \$ 37.50     |
| ALETHA SPRUEL<br>11263 Hooper Rd<br>Baton Rouge, LA 70811                   | 10/12/2019                            | Election Day Worker | \$ 150.00    |
| ST. MARY BAPTIST CHURCH<br>1252 N. Acadian Thruway<br>Baton Rouge, LA 70802 | 10/22/2019                            | Donation            | \$ 100.00    |
| JONATHAN STACIE<br>5024 Rollins Road<br>Zachary, LA 70791                   | 09/25/2019                            | Canvassing          | \$ 37.00     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$737.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |
| SHEMEKA STEWART<br>1120 Sharon Street<br>Baker, LA 70714          | 10/12/2019                            | Election Day Worker       | \$ 60.00     |
| GAYNELL STRINGER<br>637 Dove Street<br>Baton Rouge, LA 70807      | 10/12/2019                            | Election Day Worker       | \$ 100.00    |
| TAMIKA STROUND<br>.<br>., LA 00000                                | 10/01/2019                            | Canvassing                | \$ 200.00    |
| KAYLA TAYLOR<br>304 Flicker Street<br>Baton Rouge, LA 70807       | 09/23/2019                            | Canvassing                | \$ 25.00     |
| DERRICK THOMAS<br>243 Gatebriar Street<br>Baton Rouge, LA 70807   | 09/30/2019                            | Canvassing                | \$ 25.00     |
| DWIGHT THOMAS<br>9278 Redwood Lake Blvd<br>Zachary, LA 70719      | 10/12/2019                            | Election Day Worker       | \$ 60.00     |
| GINA THOMAS<br>10186 Avenue F<br>Baton Rouge, LA 70807            | 09/25/2019                            | Popcorn- Buffalo Festival | \$ 75.00     |
| QUINTESS THOMAS<br>...<br>., LA 00000                             | 09/30/2019                            | Canvassing                | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$570.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| REGINALD THOMAS<br>4310 Ashland Street<br>Baker, LA 70714         | 10/12/2019                            | Election Day Worker | \$ 60.00     |
| SAMETTA THOMAS<br>3657 Byron Street<br>Baton Rouge, LA 70805      | 09/23/2019                            | Canvassing          | \$ 25.00     |
| SAMETTA THOMAS<br>3657 Byron Street<br>Baton Rouge, LA 70805      | 09/30/2019                            | Canvassing          | \$ 25.00     |
| SHANNON THOMAS<br>243 Gatebriar Street<br>Baton Rouge, LA 70807   | 09/30/2019                            | Canvassing          | \$ 25.00     |
| SHANNON THOMAS<br>243 Gatebriar Street<br>Baton Rouge, LA 70807   | 09/23/2019                            | Canvassing          | \$ 25.00     |
| SHENIKA THOMAS<br>243 Gatebriar Street<br>Baton Rouge, LA 70807   | 09/23/2019                            | Canvassing          | \$ 25.00     |
| SHENIKA THOMAS<br>243 Gatebriar Street<br>Baton Rouge, LA 70807   | 09/30/2019                            | Canvassing          | \$ 25.00     |
| DERRICK THOMPSON<br>243 Gatebriar Street<br>Baton Rouge, LA 70807 | 09/23/2019                            | Canvassing          | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$235.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| BLAIR THORNTON<br>3860 Old Baker Rd<br>Zachary, LA 70791           | 10/02/2019                            | Canvassing          | \$ 37.50     |
| CARRIE TOBIAS<br>Glen Oaks<br>Baton Rouge, LA 70812                | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| GLORIA TOBIAS<br>3731 King Canyon<br>Baton Rouge, LA 70814         | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805         | 10/07/2019                            | Event Supplies      | \$ 428.71    |
| TORSOR TOUISSANT<br>6866 Buttonwood Drive<br>Baton Rouge, LA 70811 | 10/10/2019                            | Phonebank           | \$ 125.00    |
| TORSOR TOUISSANT<br>6866 Buttonwood Drive<br>Baton Rouge, LA 70811 | 10/12/2019                            | Election Day Worker | \$ 100.00    |
| TSHIRT BOUTIQUE<br>2534 College Drive<br>Baton Rouge, LA 70808     | 10/09/2019                            | T-Shirts            | \$ 257.24    |
| UNITED MEDIA<br>PO Box 3270<br>Covington, LA 70434                 | 10/02/2019                            | Advertising         | \$ 375.00    |
| 3. SUBTOTAL (optional)   |                                       |                     | \$1,523.45   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| US POSTMASTER<br>7980 Plank Road<br>Baton Rouge, LA 70811         | 09/27/2019                            | Postage               | \$ 55.00     |
| JEREMY WALKER<br>6013 Cretway Ave<br>Baton Rouge, LA 70812        | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| JEREMY WALKER<br>6013 Cretway Ave<br>Baton Rouge, LA 70812        | 10/01/2019                            | Canvassing            | \$ 25.00     |
| WALMART SUPERCENTER<br>14507 Plank Road<br>Baker, LA 70714        | 09/23/2019                            | Event Food & Beverage | \$ 84.62     |
| WALMART SUPERCENTER<br>14507 Plank Road<br>Baker, LA 70714        | 09/23/2019                            | Event Food & Beverage | \$ 96.50     |
| JAMIYA WARNER<br>.<br>., LA 00000                                 | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| LACURIA WARNER<br>2716 Loyola Ave<br>New Orleans, LA 70113        | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| SHAWNA WATTS<br>10736 Oakline Drive<br>Baton Rouge, LA 70814      | 10/12/2019                            | Election Day Worker   | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$661.12     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| WEEKLY PRESS<br>1283 Rosenwald Road<br>Baton Rouge, LA 70807         | 10/03/2019                            | Advertising         | \$ 500.00    |
| WHOLESALE DISTRIBUTOR<br>11386 Darryl Drive<br>Baton Rouge, LA 70815 | 10/09/2019                            | Yard Signs          | \$ 1,991.19  |
| TYRA WICKER<br>337 N. 25th Street<br>Baton Rouge, LA 70802           | 10/04/2019                            | Donation            | \$ 100.00    |
| GARRICK WILLIAMS<br>.<br>,, LA 00000                                 | 10/12/2019                            | Election Day Worker | \$ 75.00     |
| GILLETTA WILLIAMS<br>4783 Avenue E<br>Zachary, LA 70791              | 09/24/2019                            | Canvassing          | \$ 37.50     |
| JERMAINE WILLIAMS<br>.<br>,, LA 00000                                | 10/12/2019                            | Election Day Worker | \$ 75.00     |
| LISA WILLIAMS<br>999 Rosenwald Rd<br>Baton Rouge, LA 70807           | 09/30/2019                            | Canvassing          | \$ 25.00     |
| DENISE WILSON<br>3908 Beech Street<br>Baton Rouge, LA 70805          | 10/12/2019                            | Election Day Worker | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |                     | \$2,878.69   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| FREDDRICK WILSON<br>6307 Ford Street<br>Baton Rouge, LA 70811     | 10/11/2019                            | Canvassing                | \$ 160.00    |
| LATOYA WILSON<br>3908 Beech Street<br>Baton Rouge, LA 70805       | 10/12/2019                            | Election Day Worker       | \$ 75.00     |
| WIRELESS- PREPAID<br>PO Box 9688<br>Mission Hills, CA 91346       | 10/11/2019                            | Monthly Cost for Wireless | \$ 107.45    |
| WPFC<br>6943 Titian Ave<br>Baton Rouge, LA 70806                  | 10/08/2019                            | Radio Advertising         | \$ 1,200.00  |
| PERRY WRIGHT<br>6142 Glen Oaks Drive<br>BAton Rouge, LA 70811     | 10/23/2019                            | Clergy Month              | \$ 25.00     |
| LILLIAN YOUNG<br>4118 Evangeline<br>Baton Rouge, LA 70805         | 10/23/2019                            | Phonebank                 | \$ 187.50    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$1,754.95   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           | \$ 58,238.73 |

Form 102. Rev. 3/98. Page Rev. 3/98