

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 **Principal Campaign Committee**

Chairperson: Gerald McGee

COMMITTEE TO ELECT C. DENISE MARCELLE-DIST. 61
3108 Plank Road
Baton Rouge, LA 70805

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

GERALD MCGEE
1151 Louisiana Avenue
Baton Rouge, LA 70802

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 10,800.00 |
| 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) | \$ 10,800.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 10,800.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 11,269.71 |
| 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) | \$ 11,269.71 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 23,224.74 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 10,800.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 11,269.71 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 22,755.03 |

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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) | \$ 2,800.00 |
| 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. | \$ 2,800.00 |

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) | |
| ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY BLVD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/06/2019 | \$1,500.00 | \$1,500.00 |
| CHET AND SHANNA BOUDREAIX P O BOX 880 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2019 | \$1,000.00 | \$1,000.00 |
| CSRS, INC 6767 PERKINS ROAD SUITE 200 BATON ROUGE,, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2019 | \$1,500.00 | \$1,500.00 |
| FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 NORTH 5TH STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2019 | \$1,000.00 | \$1,000.00 |
| KB-PAC INC 8440 JEFFERSON HIGHWAY-SUIE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2019 | \$500.00 | \$500.00 |
| KNIGHTSHEAD LAW FIRM, LLC 2418 Government Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2019 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$6,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$1,500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2019 | \$500.00 | \$500.00 |
| LA NURSING HOME POLITICAL ACTION COMMITTEE 7844 OFFICE PARK BLVD BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2019 | \$300.00 | \$300.00 |
| LAW OFFICES OF MICHAEL T BELL, LLC P O BOX 83932 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2019 | \$250.00 | \$250.00 |
| NORPAC LLC 2805 HARVARD AVENUE METEAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2019 | \$250.00 | \$250.00 |
| ROSS REILLY 2750 MCCONNELL DRIVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/06/2019 | \$2,000.00 | \$2,000.00 |
| THE AUGUST GROUP 442 EUROPE STREET Baton Rouge,, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2019 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 10,800.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,300.00 | TOTAL (complete only on last page of this schedule) \$ 2,800.00 |

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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) |
| COMMITTEE TO ELEC NILES HAYMER 315 T J JEMISON BOULEVARD Baton Rouge,, LA 70802 | 09/11/2019 | CAMPAIGN DONATION | \$ 500.00 |
| 2911 ACADEMY 6555 Merrydale Avenue Baton Rouge, LA 70812 | 09/30/2019 | DONATION-Banquet Table | \$ 250.00 |
| DELANTE L AUGUSTUS 701 NORTH 26th STREET Baton Rouge,, LA 70802 | 09/11/2019 | CAMPAIGN CANVASSING | \$ 200.00 |
| BATON ROUGE WEEKLY PRESS 1283 ROSENWALD ROAD BATON ROUGE, LA 70807 | 09/30/2019 | ADVERTISING AND PROMOTION - 1/4 PAGE AD | \$ 547.95 |
| BEAUTIFUL EATING/NATALIE JACKSON 2987 HURON STREET Baton Rouge, LA 70805 | 09/25/2019 | Catered Campaign Event | \$ 280.00 |
| BEAUTIFUL EATING/NATALIE JACKSON 2987 HURON STREET Baton Rouge, LA 70805 | 09/30/2019 | Catered Campaign Event | \$ 175.00 |
| RONNIE H BELL 3065 SHELLY STREET Baton Rouge, LA 70805 | 09/05/2019 | CANVASSING | \$ 150.00 |
| CAPITOL SENIOR HIGH SCHOOL ALUMNI 4375 East Brookstown Drive 1000 North 23rd Street BATON ROUGE, LA 70802 | 09/18/2019 | ADVERTISING/BANQUET TABLE | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$2,402.95 |
| 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) |
| COMMUNITY AGAINST DRUGS AND VIOLENCE P O BOX 74293 BATON ROUGE, LA 70874 | 09/25/2019 | BANQUET TABLE SPONSOR | \$ 500.00 |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 09/04/2019 | PRINTING-CAMPAIGN SIGNS | \$ 135.00 |
| DPEC P O BOX 4385 BATON ROUGE, LA 70821 | 09/30/2019 | Opposition of St. George | \$ 500.00 |
| CLEVE DUNN SR 13815 HOUSE OF LANCASTER DRIVE BATON ROUGE, LA 70816 | 09/24/2019 | VIDEOGRAPHER | \$ 400.00 |
| FATHER'S ON A MISSION P O BOX 64893 BATON ROUGE, LA 70896 | 12/10/2019 | DONATION | \$ 200.00 |
| GOLDSTAR TROPHY 6220 FLORIDA BLVD Baton Rouge,, LA 70806 | 09/30/2019 | PURCHASED FOR PLAQUES | \$ 280.04 |
| JAMES TAYLOR LODGE #78 1202 N. ACADIAN THRUWAY BATON ROUGE, LA 70802 | 10/31/2019 | DONATION | \$ 250.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804 | 12/10/2019 | DUES | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,465.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804 | 11/15/2019 | Entertainment/Bayou Classic | \$ 250.00 |
| M & L ACCOUNTING SERVICE 3108 Plank Road Baton Rouge, LA 70805 | 10/11/2019 | ACCOUNTING AND RECORD KEEPING | \$ 200.00 |
| BRIAN MCCALL 1087 MYRTLE STREET BAKER, LA 70714 | 09/16/2019 | CAMPAIGN CANVASSING | \$ 200.00 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 10/11/2019 | CAMPAIGN MANAGEMENT | \$ 350.00 |
| DIEGO MENDEZ 518 North 25th Street Baton Rouge, LA 70802 | 09/13/2019 | CAMPAIGN CANVASSING | \$ 200.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 09/18/2019 | CAMPAIGN T-SHIRTS | \$ 350.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 10/28/2019 | CAMPAIGN T-SHIRTS | \$ 355.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 12/10/2019 | CAMPAIGN T-SHIRTS | \$ 550.00 |
| 3. SUBTOTAL (optional) | | | \$2,455.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| S & S PRINTING 11236 CEDAR PARK AVENUE BATON ROUGE, LA 70815 | 11/01/2019 | RACK CARDS | \$ 313.36 |
| S & S PRINTING 11236 CEDAR PARK AVENUE BATON ROUGE, LA 70815 | 11/04/2019 | RACK CARDS | \$ 313.36 |
| LARRY L SELDERS 705 MYRTLE STREET Baton Rouge,, LA 70802 | 10/31/2019 | CAMPAIGN CONTRIBUTION | \$ 250.00 |
| SOUTHERN UNIVERSITY BUSINESS DEPARTMENT P O BOX 12321 Baton Rouge,, LA 70802 | 10/29/2019 | Donation/2019 Homecoming | \$ 1,000.00 |
| THE RENAISSANCE CENTER INC 2783 PLANK ROAD Baton Rouge, LA 70805 | 10/24/2019 | BUILDING RENTAL/ELECTION DAY | \$ 1,000.00 |
| THE SIGN SYNDICATE 15062 Shenandoah Avenue BAton Rouge, LA 70817 | 09/05/2019 | CAMPAIGN SIGNS | \$ 300.00 |
| THE SIGN SYNDICATE 15062 Shenandoah Avenue BAton Rouge, LA 70817 | 09/13/2019 | CAMPAIGN SIGNS | \$ 345.00 |
| THE SIGN SYNDICATE 15062 Shenandoah Avenue BAton Rouge, LA 70817 | 10/08/2019 | CAMPAIGN MAGNETS | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$3,746.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DESHERICA WALKER 1589 N 37TH BATON ROUGE, LA 70802 | 09/11/2019 | CAMAPIGN CANVASSING | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 11,269.71 |

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