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 Parish SD15	OFFICE USE ONLY Report Number: 87502 Date Filed: 2/18/2020 Report Includes Schedules: Schedule A-1	
3. Date of Primary <u>10/12/2019</u>		Schedule E-1 Schedule E-2	
This report covers from <u>10/28/2019</u>	through <u>12/31/2019</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aft</li> <li>Unopposed</li> <li>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.)</li> <li>LIBERTY BANK PO Box 60131 New Orleans, LA 70160</li> </ul>	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>X Supplemental (past election)</li> <li>Amendment to prior</li> <li>Amendment to prior</li> </ul> ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer REGINA ASHFORD BARROW 6512 Vineyard Dr. Baton Rouge, LA 70812		
9. Name of Person Preparing Report WILLIAM Daytime Telephone 225-922-4600	C POTTER		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ad that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This <u>18th day of</u> February	, 2020 .		
Regina Ashford Barrow Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	922-4600 Daytime Telephone		
Regina Ashford Barrow Signature of Treasurer	922-4600 Daytime Telephone		

#### 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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,150.00
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)	\$ 5,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,518.01
10. Other Disbursements (Schedule E-2)	\$ 57.34
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,575.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,132.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,575.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 47,707.54

#### **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)	\$ 1,000.00
<ol> <li>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.)</li> </ol>	\$ 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
20. Tatal amount of contributions acceleration political committees for both the minore	

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.

## 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

\$ 1,000.00

## 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)	
ADAMS AND REESE PAC 450 Laurel St Baton Rouge, LA 70801	11/12/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR PRODUCTS PAC PO Box 441 Trexlertown, PA 18087	11/20/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUDREY BRUNIOUS 2135 N. 38th St Baton Rouge, LA 70802	11/12/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXONMOBIL PO Box 7659 Spring, TX 77387	11/20/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ODESSA JOHNSON 15136 Braud Rd. Prairieville, LA 70769	11/12/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER MURPHY 19420 N. Muirfield Cir Baton Rouge, LA 70810	11/05/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	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 or	nly on last page of this schedule)	

## 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)	
UNITEDHEALTH PO Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE?	12/09/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LILLIE ABDULLAH 7623 Davlin Ave Baton Rouge, LA 70812	11/01/2019	Phonebanking	\$ 25.00	
ACT BLUE PO Box 441146 Somerville, MA 02144	11/12/2019	Monthly membership fee	\$ 100.00	
ACT BLUE PO Box 441146 Somerville, MA 02144	12/10/2019	Monthly Membership Fee	\$ 100.00	
ADOBE 345 Park Ave San Jose, CA 95110	12/23/2019	Monthly Fee	\$ 15.66	
ADOBE 345 Park Ave San Jose, CA 95110	11/22/2019	Campaign Services	\$ 15.66	
AMERICAN AIRLINES Fort Worth, TX 00000	12/11/2019	Upgrade	\$ 102.59	
TARYN BRANSON 8026 Jefferson Hwy 254 Baton Rouge, LA 70808	11/14/2019	Women lead the way	\$ 25.00	
LORI CALLAIS 1011D Baytree Dr Denham Springs, LA 70726	11/18/2019	Women lead the way	\$ 25.00	
3. SUBTOTAL (optional)			\$408.91	

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
URSULA CARTER 2383 Marci St Baton Rouge, LA 70807	11/07/2019	Donation	\$ 100.00	
CHEVRON ., LA 00000	11/18/2019	Campaign Services	\$ 10.90	
CLAY YOUNG ENTERPRISES 10523 N Oak Hills Pkwy A Baton Rouge, LA 70810	11/05/2019	Printing/Advertising	\$ 2,300.00	
CRACKER BARREL 10250 Plaza Americana Dr Baton Rouge, LA 00000	11/04/2019	Campaign Services	\$ 20.91	
BEECH CROVE  ., LA 00000	11/13/2019	Presentation	\$ 25.00	
LEAH CULLINS 835 Maximillian St Baton Rouge, LA 70802	11/18/2019	Women lead the way	\$ 25.00	
CWD HIP 5119 Touro Street New Orleans, LA 70122	11/27/2019	Campaign Services	\$ 205.00	
BELINDA DAVIS 4540 Hyacinth Ave Baton Rouge, LA 70808	11/18/2019	Women lead the way	\$ 25.00	
3. SUBTOTAL (optional)			\$2,711.81	

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1. Name and Address of Recipient	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
TYRELL DAVIS 17451 Omega Street Baker, LA 70714	11/08/2019	GOTV Canvassing	\$ 100.00	
DOLLAR TREE 6416 Groom Road Baker, LA 70714	11/04/2019	Campaign Services	\$ 8.80	
DOLLAR TREE 6416 Groom Road Baker, LA 70714	11/01/2019	Campaign Services	\$ 4.44	
EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	12/26/2019	Monthly Fee-e Newsletter	\$ 49.48	
EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	11/25/2019	Monthly Fee-e Newsletter	\$ 49.48	
FACEBOOK ., LA 00000	12/02/2019	Advertising	\$ 2.08	
DR. BETTY FORDAU ., LA 00000	11/19/2019	Sponsorship	\$ 100.00	
GLORYLAND B.C. 6745 Greenwell Springs Rd Baton Rouge, LA 70805	11/05/2019	Campaign Services	\$ 20.00	
3. SUBTOTAL (optional)		1	\$334.28	

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
GOLD STAR 6220 Florida Blvd Baton Rouge, LA 70806	11/12/2019	Presentation	\$ 132.86
CHANDRA GOODWIN 4912 Oaklon Avenue Baton Rouge, LA 70811	11/06/2019	Campaign Staff	\$ 750.00
MIS JORDY HANEY ., LA 00000	12/24/2019	Presentation	\$ 55.00
PATRICIA HARRISON ., LA 00000	12/03/2019	GOTV	\$ 100.00
BARBARA HAYES 1676 Stilt Avenue Baton Rouge, LA 70807	12/13/2019	Pre-GOTV Canvassing	\$ 25.00
MONTRELL HENDERSON 10445 Avenue G Baton Rouge, LA 70807	11/12/2019	Donation/Youth Event	\$ 100.00
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	11/04/2019	Campaign Services	\$ 42.57
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	11/04/2019	Campaign Services	\$ 95.35
3. SUBTOTAL (optional)			\$1,300.78

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1. Name and Address of Recipient	2. Expenditures this Reporting Period         a. Date(s)       b. Purpose(s)         c. Amount(s)		
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	11/18/2019	Campaign Services	\$ 26.52
JOHNNY HOLLINS 16713 E. Coliseum Ave Baton Rouge, LA 70816	11/04/2019	Presentation	\$ 100.00
SHELLEY HOLLINS 16713 E. Coliseum Ave Baton Rouge, LA 70816	11/04/2019	Gift	\$ 25.00
RAYFORD IGLEHART 11550 Southfork Ave #218 Baton Rouge, LA 70816	11/06/2019	Presentation/gift	\$ 120.00
MARGARET JACKSON 2737 74th Avenue Baton Rouge, LA 70807	12/09/2019	Pre-GOTV Canvassing	\$ 25.00
DINA JOHNSON .8723 Elmgrove Garden Baton Rouge, LA 70807	12/12/2019	Pre-GOTV Canvassing	\$ 40.00
ALVIN LEE 201 Chaleur Dr Baker, LA 70714	11/05/2019	Campaign Services	\$ 100.00
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	11/04/2019	Storage	\$ 204.00
3. SUBTOTAL (optional)	I		\$640.52
4. TOTAL (optional - complete only on last page of th	nis schedule)		

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)		
LIN GARDEN 5920 Airline Hwy Baton Rouge, LA 70805	11/04/2019	Campaign Services	\$ 61.57
LLBC FOUNDATION ., LA 00000	12/26/2019	Membership	\$ 150.00
MIKEY'S DONUT ., LA 00000	11/18/2019	Donuts	\$ 46.12
MPRINT AD 1739 Wooddale Blvd Baton Rouge, LA 70806	11/04/2019	Shirts	\$ 716.53
KENNY NEAL 7841 Comite Acres Dr Baker, LA 70714	11/06/2019	Concert tickets	\$ 30.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	11/21/2019	Robo Call	\$ 100.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	11/08/2019	Campaign Services	\$ 31.20
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	11/08/2019	Campaign Services	\$ 62.57
3. SUBTOTAL (optional)		1	\$1,197.99

Report Number: 87502

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
PARTY CITY 9681 Airline Hwy Baton Rouge, LA 70815	11/04/2019	Campaign Services	\$ 82.00
PROMISE LAND B.C. 7234 Plank Rd Baton Rouge, LA 70811	11/01/2019	Donation/Presentation	\$ 25.00
RICHARDSON FUNERAL HOME 11816 Jackson St Clinton, LA 70722	12/05/2019	Cherick Jones	\$ 100.00
CALVIN ROBERTSON 4106 Harding Street Baker, LA 70714	12/04/2019	Early Voting	\$ 60.00
ALICIA ROBILLARD ., LA 00000	11/04/2019	Campaign Services	\$ 129.00
ROSE HILL CHURCH 3765 N Acadian Thruway Baton Rouge, LA 70805	11/05/2019	Presentation	\$ 50.00
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	11/01/2019	Campaign Services	\$ 221.86
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	12/16/2019	Campaign Services	\$ 207.28
3. SUBTOTAL (optional)			\$875.14

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	11/15/2019	Campaign Services	\$ 146.79
DEBRA SELVAGE 5135 Greenwell Street Baton Rouge, LA 70805	12/09/2019	Pre-GOTV Canvassing	\$ 25.00
TONYA SELVAGE 2524 75th Avene Baton Rouge, LA 70807	12/11/2019	Pre-GOTV Canvassing	\$ 40.00
ALMA STEWART ., LA 00000	11/04/2019	Campaign Services	\$ 100.00
PATRICIA STEWART 5366 Satinwood Baton Rouge, LA 70812	11/20/2019	Phonebanking	\$ 325.00
BEVERLY BROOKS THOMPSON 204 Woodgate Blvd Baton Rouge, LA 70808	11/15/2019	Women lead the way	\$ 25.00
CARRIE TOBIAS 7107 Glen Oaks Baton Rouge, LA 70812	11/06/2019	GOTV Canvassing	\$ 100.00
CARRIE TOBIAS 7107 Glen Oaks Baton Rouge, LA 70812	11/06/2019	GOTV-cake	\$ 175.00
3. SUBTOTAL (optional)	I		\$936.79

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
TSHIRT BOUTIQUE 2534 College Drive Baton Rouge, LA 70808	11/13/2019	Campaign Services	\$ 327.00
UBER ., LA 00000	12/02/2019	Campaign Services	\$ 19.47
US POSTMASTER 7980 Plank Road Baton Rouge, LA 70811	12/10/2019	Postage	\$ 115.50
VERIZON WIRELESS ., LA 00000	11/12/2019	Campaign Services	\$ 107.45
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	12/03/2019	Campaign Services	\$ 19.48
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	11/22/2019	Campaign Services	\$ 33.34
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	11/22/2019	Campaign Services	\$ 54.00
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	11/01/2019	Campaign Services	\$ 81.66
3. SUBTOTAL (optional)			\$757.90

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	11/12/2019	Campaign Services	\$ 41.39
JERMAINE WILLIAMS ., LA 00000	11/12/2019	GOTV Canvassing	\$ 75.00
SURLIA WILLIAMS Baton Rouge, LA 70812	11/13/2019	Phonebanking	\$ 187.50
PERRY WRIGHT 6142 Glen Oaks Drive BAton Rouge, LA 70811	11/21/2019	Anniversary Gift	\$ 50.00
3. SUBTOTAL (optional)			\$353.89
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 9,518.01

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	11/29/2019	Service Charge	\$ 33.81
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	12/31/2019	Service Charge	\$ 23.53
5. Total OTHER DISBURSEMENTS during this reporting period Form 102, Rev. 3/98, Page Rev. 3/98			\$ 57.34