

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

YVONNE COLOMB
1520 Thomas H. Delpit
Baton Rouge, LA 70802

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

Senate
Baton Rouge
14

OFFICE USE ONLY

Report Number: 94938

Date Filed: 1/27/2021

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

LES FEDERAL CREDIT UNION
P.O. Box 44201
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PATSY PARKER**

Daytime Telephone --

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

This 27th day of January, 2021.

Yvonne Colomb

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

225-342-9700

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 22,575.66 |
| 2. In-kind Contributions (Schedule A-2) | \$ 669.49 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 23,245.15 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 8,815.32 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 32,060.47 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 29,959.50 |
| 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) | \$ 29,959.50 |

| 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> | \$ 25.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 32,060.47 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 29,959.50 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 669.49 |
| 18. Funds on hand at close of reporting period | \$ 1,456.48 |

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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.) | \$ 8,815.32 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,750.00 |
| 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. | \$ 2,750.00 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ANNA JONES STATE FARM INSURANCE 4811 Harding Blvd, Suite A Baton Rouge, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2019 | \$500.00 | \$500.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 North 8th Street Baton Rouge, LA 70892 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$500.00 | \$500.00 |
| COURSON NICKEL, LLC 453 Lafayette Street, Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2019 | \$250.00 | \$250.00 |
| COURSON NICKEL, LLC 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| JUDY EWELL DAY 4523 Northcourt Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/30/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DIVERSIFIED HEALTHCARE-ABBEVILLE, LLC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$250.00 | \$250.00 |
| GRACE NURSING HOME, INC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$250.00 | \$250.00 |
| HAYES STRATEGIC SOLUTIONS, L.L.C. 412 North 4th Street, Suite 328 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/18/2019 | \$500.00 | \$500.00 |
| HAYNIE & ASSOCIATES 1465 TED DUNHAM DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2019 | \$500.00 | \$500.00 |
| HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/2019 | \$500.00 | \$500.00 |
| DARRELL HUNT 5518 Moss Side LN Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2019 | \$750.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JEFFERSON MANOR PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$1,000.00 | \$1,000.00 |
| JONES WALKER L.L.P. 445 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| REV. CONWAY KNIGHTON 1252 North Acadian Thruway East Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2019 | \$100.00 | \$100.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2019 | \$500.00 | \$500.00 |
| LOUISIANA ACADEMY OF MEDICAL PAC 10101 Park Rowe Ave., Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave, Suite 200 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2019 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$750.00 | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2019 | \$250.00 | \$250.00 |
| LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2019 | \$250.00 | \$500.00 |
| LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2019 | \$500.00 | \$500.00 |
| LOUISIANA CHIROPRACTIC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2019 | \$1,000.00 | \$1,000.00 |
| DONALD LUTHER 375 Dentation Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| MEDICO, LLC 762 Avery Blvd North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2019 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | 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) |

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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) | |
| METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$250.00 | \$250.00 |
| MIRROR GROUP, LLC 4919 Jamestown Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$125.00 | \$125.00 |
| NORPAC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| PHILLIPS 66 COMPANY P.O. Box 431959 Houston, TX 77242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2019 | \$500.66 | \$500.66 |
| PLANTATION MANAGEMENT CO., LLC 301 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$1,000.00 | \$1,000.00 |
| PONTCHARTRAIN GUEST HOUSE, INC 2045 Highway 59 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,625.66 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RIVERBEND NURSING & REHABILITATION CENTER INC. 2045 Highway 59 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$250.00 | \$250.00 |
| BLANCA RUSH 7525 Richards Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2019 | \$100.00 | \$100.00 |
| SCC OF HOUMA, LLC 1386 W. Tunnel Blvd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$1,000.00 | \$1,000.00 |
| SCC OF HOUMA, LLC 1386 W. Tunnel Blvd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$1,000.00 | \$2,000.00 |
| SID GAUTREUX CAMPAIGN COMMITTEE P.O. Box 66496 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2019 | \$2,500.00 | \$2,500.00 |
| STONEHENGE CAPITAL COMPANY, LLC 191 West Nationwide Blvd, Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,350.00 | 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) |

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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) | |
| THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/2019 | \$1,000.00 | \$1,000.00 |
| THE CASTILLE GROUP 450 Laurel Street, Suite 1880 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| TWIN OAKS NURSING HOME, INC 2045 Highway 59 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$250.00 | \$250.00 |
| UA LOCAL 198 PAC 5888 Airline Hwy Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2019 | \$500.00 | \$500.00 |
| WALGREENS 780 Waukegan Rd Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 22,575.66 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$500.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 2,750.00 </u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|---|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Invitation Invitations | 01/15/2019 | \$300.00 | \$300.00 |
| HAYNIE AND ASSOCIATES 1465 Ted Dunham Ave Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser, catering, tea, soda, water and clean-up | 01/15/2019 | \$369.49 | \$369.49 |
| 4. SUBTOTAL (this page) | | | \$669.49 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 669.49 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>1/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>779.90</u></p> <p>d. Balance due \$ <u>779.90</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>2/28/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>782.02</u></p> <p>d. Balance due \$ <u>782.02</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>3/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>782.07</u></p> <p>d. Balance due \$ <u>782.07</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>4/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>889.78</u></p> <p>d. Balance due \$ <u>889.78</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>5/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>779.78</u></p> <p>d. Balance due \$ <u>779.78</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>6/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>870.43</u></p> <p>d. Balance due \$ <u>870.43</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>7/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>784.30</u></p> <p>d. Balance due \$ <u>784.30</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>8/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>786.82</u></p> <p>d. Balance due \$ <u>786.82</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802</p> | <p>2. a. Date* <u>9/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>786.74</u></p> <p>d. Balance due \$ <u>786.74</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802 | 2. a. Date* <u>10/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>786.74</u> d. Balance due \$ <u>786.74</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender YVONNE COLOMB 1520 Thomas H. Delpit Baton Rouge, LA 70802 | 2. a. Date* <u>11/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>786.74</u> d. Balance due \$ <u>786.74</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AAS CO. 8680 Airline Drive Baton Rouge, LA 70815 | 03/14/2019 | Staff gifts | \$ 128.06 |
| ALFORD SAFE & LOCK 1758 Government Street Baton Rouge, LA 70802 | 08/13/2019 | office expense | \$ 7.70 |
| AMAZON.COM 410 Terry Avenue Seattle, WA 98109 | 04/11/2019 | office supplies | \$ 26.98 |
| AMAZON.COM 410 Terry Avenue Seattle, WA 98109 | 04/11/2019 | Office supplies | \$ 52.49 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 02/28/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 03/28/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 04/29/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 05/30/2019 | Office maintenance | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,215.23 |
| 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) |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 06/30/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 08/27/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 09/27/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 10/31/2019 | Office maintenance | \$ 500.00 |
| ANNOINTED HANDS 4871 Washington Avenue Baton Rouge, LA 70802 | 11/30/2019 | Office maintenance | \$ 500.00 |
| BARNS & NOBLE 2500 CitiPlace Court Baton Rouge, LA 70808 | 04/24/2019 | Book, Ill Constituent | \$ 18.68 |
| BATON ROUGE BATTERY WORLD 12520 Perkins Rd Baton Rouge, LA 70810 | 02/12/2019 | Office telephone batteries | \$ 34.91 |
| CHICKEN SHACK 3939 Pawtucket St Baton Rouge, LA 70805 | 04/17/2019 | Food and sodas for colleague, deceased spouse | \$ 182.52 |
| 3. SUBTOTAL (optional) | | | \$2,736.11 |
| 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) |
| CHICKEN SHACK 413 North Acadian Thruway Baton Rouge, LA 70806 | 08/05/2019 | Lunch, volunteer workers Gilbert's Grave Yard | \$ 49.15 |
| CHICKEN SHACK 413 North Acadian Thruway Baton Rouge, LA 70806 | 08/06/2019 | Lunch, volunteer workers Gilbert's Grave Yard | \$ 42.68 |
| CHICKEN SHACK 413 North Acadian Thruway Baton Rouge, LA 70806 | 07/26/2019 | Food for volunteers | \$ 42.21 |
| CHICKEN SHACK 413 North Acadian Thruway Baton Rouge, LA 70806 | 09/10/2019 | Food for volunteers | \$ 3,755.00 |
| CHURCH'S CHICKEN 345 North Acadian Baton Rouge, LA 70806 | 08/01/2019 | Lunch, volunteer workers Gilbert's Grave Yard | \$ 22.01 |
| CHURCH'S CHICKEN 345 North Acadian Baton Rouge, LA 70806 | 08/03/2019 | Lunch, volunteer workers Gilbert's Grave Yard | \$ 46.97 |
| COBRA VOLLYBALL CLUB 6055 Tennyson Dr Baton Rouge, LA 70817 | 06/05/2019 | Donation | \$ 50.00 |
| CVS 9320 Burbank Baton Rouge, LA 70810 | 05/17/2019 | Constituent gifts | \$ 59.57 |
| 3. SUBTOTAL (optional) | | | \$4,067.59 |
| 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) |
| DELTA AIRLINES 1030 Delta Avenue Atlanta, GA 30320 | 05/13/2019 | Air fare for conference | \$ 375.28 |
| DRESS BARN 10517 S Mall Drive Baton Rouge, LA 70809 | 02/20/2019 | Constituent gift | \$ 37.76 |
| DRESS BARN 10517 S Mall Drive Baton Rouge, LA 70809 | 03/29/2019 | Constituent gift | \$ 52.23 |
| DRESS BARN 10517 S Mall Drive Baton Rouge, LA 70809 | 04/02/2019 | Constituent gifts | \$ 103.00 |
| DRESS BARN 10517 S Mall Drive Baton Rouge, LA 70809 | 02/20/2019 | Constituent gift | \$ 37.76 |
| DEBRA HARDESTY 949 N 24TH ST. BATON ROUGE, LA 70802 | 04/12/2019 | Campaign worker | \$ 100.00 |
| HOME DEPOT 6887 Siegen Lane Baton Rouge, LA 70810 | 08/02/2019 | Donation - cemetery supplies | \$ 40.62 |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 08/13/2019 | Lease Vehicle | \$ 714.98 |
| 3. SUBTOTAL (optional) | | | \$1,461.63 |
| 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) |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 07/08/2019 | Lease Vehicle | \$ 714.98 |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 02/12/2019 | Lease Vehicle | \$ 695.48 |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 02/21/2019 | Lease Vehicle | \$ 714.98 |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 01/14/2019 | Lease Vehicle, payment | \$ 695.48 |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 04/04/2019 | Lease Vehicle | \$ 3,595.40 |
| KIA MOTORS FINANCE P.O. Box 660891 Dallas, TX 75266 | 03/25/2019 | Lease Vehicle | \$ 2,144.94 |
| LIFEWAY CHRISTIAN STORE 5915 Bluebonnet Blvd, Bldg 3C Baton Rouge, LA 70836 | 05/21/2019 | Constituent, baby bibles, imprinting | \$ 32.65 |
| LIFEWAY CHRISTIAN STORE 5915 Bluebonnet Blvd, Bldg 3C Baton Rouge, LA 70836 | 05/16/2019 | Bible, imprinting for Former Governor | \$ 51.66 |
| 3. SUBTOTAL (optional) | | | \$8,645.57 |
| 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) |
| LIFEWAY CHRISTIAN STORE 5915 Bluebonnet Blvd, Bldg 3C Baton Rouge, LA 70836 | 05/16/2019 | Book, Ill constituent | \$ 27.48 |
| LIFEWAY CHRISTIAN STORE 5915 Bluebonnet Blvd, Bldg 3C Baton Rouge, LA 70836 | 05/24/2019 | Colleague, Inspirational stones | \$ 92.60 |
| LLBC P.O. Box 44003 Baton Rouge, LA 70804 | 05/15/2019 | Membership Dues | \$ 150.00 |
| LOUISIANA HOUSE DINING HALL 900 North 3rd Street Baton Rouge, LA 70802 | 05/08/2019 | Lunch | \$ 18.26 |
| LOWE'S 10303 S Mall Drive Baton Rouge, LA 70810 | 05/14/2019 | Constituent gift | \$ 105.95 |
| MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808 | 06/07/2019 | Dinner constituent | \$ 125.00 |
| KENYATTA MORRIS 1563 Airline Baton Rouge, LA 70821 | 03/12/2019 | Girl Scout cookies | \$ 40.00 |
| NEW ST. JOHN BAPTIST CHURCH 1455 South Blvd Baton Rouge, LA 70802 | 08/27/2019 | Ad for Church Anniversary | \$ 110.00 |
| 3. SUBTOTAL (optional) | | | \$669.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEXT DAY SIGNS 8700 Florida Blvd, Unit G Baton Rouge, LA 70815 | 07/01/2019 | Sign, Gilbert Memorial Grave Yard | \$ 106.56 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 07/10/2019 | Office supplies | \$ 16.79 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 06/10/2019 | Copier Ink | \$ 38.47 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 06/18/2019 | Office Supplies | \$ 59.35 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 01/22/2019 | Office Supplies | \$ 19.69 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 06/12/2019 | Office supplies | \$ 29.68 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 11/05/2019 | Ink, Office copier | \$ 131.93 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808 | 05/08/2019 | Office supplies | \$ 18.26 |
| 3. SUBTOTAL (optional) | | | \$420.73 |
| 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) |
| OFFICE OF MOTOR VEHICLES 7979 Independence Blvd Baton Rouge, LA 70806 | 12/27/2019 | Lease vehicle, License tag renewal | \$ 57.81 |
| ORIGINAL HEROMAN'S 2291 Government Street Baton Rouge, LA 70806 | 09/25/2019 | Flowers, Ill constituent | \$ 66.97 |
| ORIGINAL HEROMAN'S 2291 Government Street Baton Rouge, LA 70806 | 01/31/2019 | Flowers, ill constituent | \$ 138.43 |
| ORIGINAL HEROMAN'S 2291 Government Street Baton Rouge, LA 70806 | 07/19/2019 | Flowers, Ill constituent | \$ 87.66 |
| PATSY PARKER 1520 THOMAS DELPIT BATON ROUGE, LA 70802 | 02/18/2019 | Campaign worker | \$ 60.00 |
| PATSY PARKER 1520 THOMAS DELPIT BATON ROUGE, LA 70802 | 04/15/2019 | Campaign worker | \$ 200.00 |
| PATSY PARKER 1520 THOMAS DELPIT BATON ROUGE, LA 70802 | 05/08/2019 | Campaign worker | \$ 100.00 |
| PATSY PARKER 1520 THOMAS DELPIT BATON ROUGE, LA 70802 | 05/17/2019 | Campaign worker | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$910.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROBERT JACKSON CONSTRUCTION 3116 Country Plaza Zachary, LA 70791 | 02/19/2019 | Flood repair/constituent | \$ 650.00 |
| ST. MARY BAPTIST CHURCH 1252 NORTH ACADIAN THRUWAY W BATON ROUGE, LA 70802 | 03/26/2019 | Donation | \$ 100.00 |
| STATE FARM INSURANCE COMPANIES 4811 Harding Blvd, Suite A Baton Rouge, LA 70811 | 10/16/2019 | Lease vehicle insurance | \$ 786.75 |
| STATE FARM INSURANCE COMPANIES 4811 Harding Blvd Baton Rouge, LA 70811 | 08/01/2019 | Lease vehicle, insurance | \$ 785.80 |
| STATE FARM INSURANCE COMPANIES 4811 Harding Blvd Baton Rouge, LA 70811 | 01/22/2019 | Lease Vehicle, Auto Insurance | \$ 1,552.45 |
| SUBWAY 4776 Greenwell Springs Rd, Unite A Baton Rouge, LA 70814 | 08/02/2019 | Lunch, Volunteer workers Gilbert's Grave Yard | \$ 33.75 |
| TARGET 6885 Siegen Baton Rouge, LA 70810 | 03/24/2019 | Office supplies | \$ 36.00 |
| THE MAIL BAG 7515 Jefferson Highway Baton Rouge, LA 70806 | 04/05/2019 | Mail Box Rental, Postage | \$ 287.76 |
| 3. SUBTOTAL (optional) | | | \$4,232.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ULTA BEAUTY 7445 Corporate, Suite 500 Baton Rouge, LA 70809 | 06/04/2019 | Staff gift cards | \$ 375.00 |
| USPS 4500 Government St Baton Rouge, LA 70806 | 06/04/2019 | Communication | \$ 110.00 |
| USPS 4500 Government St Baton Rouge, LA 70806 | 02/21/2019 | Postage | \$ 11.00 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 02/19/2019 | Communications | \$ 815.94 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70808 | 01/25/2019 | Communications | \$ 406.85 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 04/19/2019 | Communications | \$ 403.62 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 05/21/2019 | Communications | \$ 401.18 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 08/19/2019 | Communication | \$ 392.22 |
| 3. SUBTOTAL (optional) | | | \$2,915.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 07/19/2019 | Communications | \$ 369.94 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 12/12/2019 | Communication | \$ 395.63 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 10/31/2019 | Communication | \$ 395.59 |
| VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809 | 09/24/2019 | Communication | \$ 395.63 |
| WALGREEN'S 3671 Joor Rd Baton Rouge, LA 70814 | 09/19/2019 | Greeting card, Ill constituent | \$ 6.95 |
| WALMART 9350 Cortana Place Baton Rouge, LA 70815 | 04/12/2019 | Constituent gifts | \$ 67.95 |
| WALMART 9350 Cortana Place Baton Rouge, LA 70815 | 05/28/2019 | Snacks for Office | \$ 17.47 |
| WALMART 9350 Cortana Place Baton Rouge, LA 70815 | 05/13/2019 | Donuts for office | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$1,684.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 29,959.50 |

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