

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. CAMERON HENRY  
P. O. Box 23173  
Jefferson, LA 70183

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

STATE SENATE  
JEFFERSON  
9

**OFFICE USE ONLY**

**Report Number:** 96722

**Date Filed:** 2/18/2021

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary Future

This report covers from 1/1/2020 through 12/31/2020

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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Withdrawn       Filed after the election AND all loans and debts paid AND no surplus funds remaining  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.)

REGIONS BANK  
840 S CLEARVIEW PKWY  
HARAHAN, LA 70123

7. Full Name and Address of Treasurer  
WILLIAM VANDERBROOK CPA  
2900 CLEARVIEW PKWY  
SUITE 206  
METAIRIE, LA 70006

9. Name of Person Preparing Report VANDERBROOK & CO., LLC CPAS

Daytime Telephone 504-455-0762

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 18th day of February, 2021.

J. CAMERON HENRY

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

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Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762  
Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: J. CAMERON HENRY

FRIENDS OF CAMERON HENRY  
PO BOX 23173  
JEFFERSON, LA 70183

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

J. CAMERON HENRY  
234 PHOSPHOR  
METAIRIE, LA 70005

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 49,551.85
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 50,051.85
5. Other Receipts (Schedule A-3)	\$ 1,158.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 51,210.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,479.68
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 65,979.68

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>	\$ 67,335.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 51,210.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 65,979.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 500.00
18. Funds on hand at close of reporting period	\$ 52,066.18

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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)	\$ 19,301.19
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.)	\$ 31,001.85
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.	\$ 21,801.19

### 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)	
AMERICAN SUGAR CANE LEAGUE (SUGAR PAC) P.O. BOX 938 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
ATMOS ENERGY CORPORATION PAC 5430 LBJ FREEWAY SUITE 160 DALLAS, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
AAL LEGISLATIVE FUND 3017 HARVARD AVENUE SUITE 201 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$500.00	\$500.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
AGRIPAC PO BOX 95001 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2020	\$751.19	\$751.19
ALTRIA CLIENT SERVICES LLC P.O. BOX 85088 RICHMOND, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,251.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,251.19	TOTAL (complete only 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)	
ANHEUSER BUSCH CO. ONE BUSCH PLACE ST LOUIS, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2020	\$1,000.00	\$1,000.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$500.00	\$500.00
BAYER 100 BAYER ROAD PITTSBURGH, PA 15205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2020	\$500.00	\$500.00
MARK BECKSTROM 330 STONEHAVEN DR MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2020	\$500.00	\$500.00
BNSF RAILWAY CO. 2500 LOU MENK DR AOB-3 FORT WORTH, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2020	\$1,000.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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)	
CAREMARK RX INC PO BOX 287 LINCOLN, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$2,000.00	\$2,000.00
CENTURYTEL INC PO BOX 4065 MONROE, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
CHALMETTE AMUSEMENT CO. INC. 316 AYCOCK ST. ARABI, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$1,000.00	\$1,000.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$500.00	\$500.00
DELTA MUSIC, INC. 1426 TIGER DR THIBODAUX, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	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)	
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$1,000.00	\$1,000.00
ENOVA 175 W JACKSON BLVD SUITE 1000 CHICAGO, IL 60604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
EXXON MOBIL CORPORATION 5959 LAS COLINAS BLVD. CORPORATE HEADQUARTERS IRVING, TX 75039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2020	\$1,000.00	\$1,000.00
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,500.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 N. 5TH ST. BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
JOHN C GIELEN 306 PRINCETON WOODS LOOP LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	_____

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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)	
GOUDEAU, INC. P.O. BOX 539 COTTONPORT, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES, INC. PO BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$1,250.00	\$1,250.00
PAUL J HUBBELL, III 236 W LIVINGSTON PL METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
DARRELL W HUNT 5518 MOSS SIDE LN BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2020	\$500.00	\$500.00
JEI MANAGERS 17301 W COLFAX SUITE 250 GOLDEN, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
JONES WALKER LLP 601 POYDRAS ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	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)	
JUUL LABS, INC. 560 20TH ST. SAN FRANCISCO, CA 94107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2020	\$1,500.00	\$1,500.00
LA CRNA PAC PO BOX 55876 METAIRIE, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
LA HOSPITAL ASSOCIATION PAC (HOSPPAC) 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$1,500.00	\$1,500.00
LA OIL MARKETERS & CONVENIENCE STORE ASSOC. PAC 5647 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
LA PRESS ASSOCIATION 404 EUROPE ST. BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 N. ARNOULT RD. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,000.00	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)	
LAMMICO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2020	\$500.00	\$500.00
LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 NORTH ST. BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$1,500.00	\$1,500.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 HWY 1 NAPOLEONVILLE, LA 70390  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2020	\$300.00	\$300.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$750.00	\$750.00
LOUISIANA LOGGERS PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,050.00	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 MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2020	\$500.00	\$500.00
LOUISIANA MEDICAL PAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2020	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2020	\$2,500.00	\$2,500.00
METRO GAMING & AMUSEMENT CO. 1800 LAFAYETTE ST. GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION 1 PALM DR. NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC 2805 HARVARD AVENUE METAIRIE, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2020	\$500.00	\$500.00
OCCIDENTAL CHEMICAL CORPORATION P.O. BOX 2647 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$500.00	\$500.00
PHILLIPS 66 COMPANY P.O. BOX 4428 HOUSTON, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$500.66	\$500.66
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2020	\$500.00	\$1,000.00
POWER GAMING, LLC 400 TRAVIS ST. SUITE 1006 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
REDMAN GAMING OF LOUISIANA, LLC 2424 MARIETTA ST. KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.66	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)	
RIG PAC P.O. BOX 4069 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2020	\$500.00	\$500.00
SCHRENK, ENDOM & FLANAGAN LLC 4227 BIENVILLE AVENUE NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2020	\$1,000.00	\$1,000.00
SHIPT, INC. 17 20TH ST N SUITE 100 BIRMINGHAM, AL 35203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
SUNCO DISTRIBUTORS, INC. 6144 HWY 74 ST. GABRIEL, LA 70776  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$1,000.00	\$1,000.00
SUPER LUCKY LOUIES P.O. BOX 74470 BATON ROUGE, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2020	\$500.00	\$500.00
THE FRIEDKIN GROUP P.O. BOX 441887 HOUSTON, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
WARNER L THOMAS 1514 JEFFERON HWY JEFFERSON, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2020	\$500.00	\$500.00
WAL-MART STORES, INC. POLITICAL ACTION COMMITTEE 702 SW 8TH ST. BENTONVILLE, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 49,551.85	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 18,801.19</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)	
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND: FUNDRAISING CATERING	03/04/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$500.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	04/09/2020	REFUND OF EXPENSES PAID	\$158.34
TUBERVILLE FOR SENATE, INC. P.O. BOX 3071 AUBURN, AL 36831	11/10/2020	VOID CANDIDATE CONTRIBUTION CHECK	\$1,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,158.34

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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)
GOOD OLE METAIRIE BOYS 2908 CLIFFORD DR. METAIRIE, LA 70002	11/17/2020	THANKSGIVING GIFT FUND SPONSOR	\$ 100.00
ACADIAN FRAME 3550 DRUSILLA LANE BATON ROUGE, LA 70809	06/22/2020	OFFICE EXPENSE	\$ 169.86
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	04/15/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	05/14/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	01/15/2020	CAMPAIGN STORAGE RENT	\$ 129.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	02/14/2020	CAMPAIGN STORAGE RENT	\$ 129.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	03/16/2020	CAMPAIGN STORAGE RENT	\$ 129.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	11/16/2020	CAMPAIGN STORAGE RENT	\$ 136.00
3. SUBTOTAL (optional)			\$1,064.86
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)
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	10/14/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	06/15/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	07/15/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	08/14/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	09/14/2020	CAMPAIGN STORAGE RENT	\$ 136.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	12/14/2020	CAMPAIGN STORAGE RENT	\$ 136.00
BATON ROUGE PARKING 301 MAIN ST SUITE 103 BATON ROUGE, LA 70801	10/08/2020	TRAVEL - PARKING	\$ 6.00
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	05/18/2020	OFFICE EXPENSE	\$ 1,386.77
3. SUBTOTAL (optional)			\$2,208.77
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)
BLOSSOMS FINE FLOWERS 4019 FERN AVENUE SUITE 600 SHREVEPORT, LA 71106	09/24/2020	OFFICE EXPENSE	\$ 103.16
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	11/18/2020	FOOD/BEVERAGE	\$ 28.25
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	01/17/2020	FOOD/BEVERAGE	\$ 39.40
BRUNO RESTAURANT 18442 VILLAGE WAY BATON ROUGE, LA 70810	08/06/2020	FOOD/BEVERAGE	\$ 14.33
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	09/14/2020	FOOD/BEVERAGE	\$ 100.00
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/04/2020	FOOD/BEVERAGE	\$ 100.00
CITY OF NEW ORLEANS PARKING DIVISION 1340 POYDRAS ST. SUITE 801 NEW ORLEANS, LA 70112	08/27/2020	TRAVEL - PARKING	\$ 6.00
CITY PORK DELI 7327 JEFFERSON HWY BATON ROUGE, LA 70806	10/21/2020	FOOD/BEVERAGE	\$ 43.93
3. SUBTOTAL (optional)			\$435.07
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)
COASTAL CONSERVATION ASSOC. OF LA 11135 INDUSTRIPLEX BLVD BATON ROUGE, LA 70809	10/28/2020	FISHING RODEO EVENT SPONSOR	\$ 3,767.50
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	11/16/2020	CAMPAIGN SUPPLIES	\$ 980.15
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	03/09/2020	FUNDRAISING COST - SUPPLIES	\$ 420.79
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	06/02/2020	CAMPAIGN SUPPLIES	\$ 131.04
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	06/03/2020	CAMPAIGN SUPPLIES	\$ 1,099.55
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	06/04/2020	CAMPAIGN SUPPLIES	\$ 76.42
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	06/05/2020	CAMPAIGN SUPPLIES	\$ 21.45
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	03/18/2020	FUNDRAISING COST - SUPPLIES	\$ 545.99
3. SUBTOTAL (optional)			\$7,042.89
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)
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	03/19/2020	FUNDRAISING COST - SUPPLIES	\$ 2,052.04
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	03/30/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	04/28/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	05/28/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	02/27/2020	UTILITIES	\$ 80.00
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	01/28/2020	UTILITIES	\$ 175.09
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	10/28/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	09/28/2020	UTILITIES	\$ 80.79
3. SUBTOTAL (optional)			\$2,711.08
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)
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	08/28/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	07/28/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	06/29/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	11/30/2020	UTILITIES	\$ 80.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	12/28/2020	UTILITIES	\$ 80.79
DOMAIN HOSTING 7700 NELSON ST NEW ORLEANS, LA 70124	08/03/2020	OFFICE EXPENSE	\$ 167.88
DOMAIN HOSTING 7700 NELSON ST NEW ORLEANS, LA 70124	09/30/2020	OFFICE EXPENSE	\$ 35.34
DOMAIN HOSTING 7700 NELSON ST NEW ORLEANS, LA 70124	10/19/2020	OFFICE EXPENSE	\$ 30.34
3. SUBTOTAL (optional)			\$637.51
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)
DOMAIN HOSTING 7700 NELSON ST NEW ORLEANS, LA 70124	03/16/2020	OFFICE EXPENSE	\$ 51.51
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	04/13/2020	FOOD/BEVERAGE FOR HEALTH CARE WORKERS	\$ 1,143.10
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	05/18/2020	FOOD/BEVERAGE FOR HEALTH CARE WORKERS	\$ 1,881.30
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	03/13/2020	FOOD/BEVERAGE	\$ 59.30
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	12/14/2020	FOOD/BEVERAGE	\$ 149.39
EASTBANK LITTLE LEAGUE 117 CLAYTON AVE. LOUISIANA LITTLE LEAGUE OFFICE ALEXANDRIA, LA 71303	02/03/2020	LEAGUE TEAM SPONSOR	\$ 500.00
EXCELLENT AUTOMOTIVE SERVICES 112 SPAR ST. METAIRIE, LA 70001	11/12/2020	CAMPAIGN VEHICLE EXPENSE	\$ 1,747.20
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	07/30/2020	PRINT MEDIA EXPENSE	\$ 130.58
3. SUBTOTAL (optional)			\$5,662.38
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)
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	08/19/2020	PRINT MEDIA EXPENSE	\$ 1,483.63
FAUX PAS PRINTS 620 PAPWORTH AVENUE METAIRIE, LA 70005	09/02/2020	PRINT MEDIA EXPENSE	\$ 206.10
GETAROOM.COM 3010 LYNDON B JOHNSON FWY SUITE 1500 DALLAS, TX 75234	01/21/2020	TRAVEL - LODGING	\$ 619.76
GREATER NEW ORLEANS SPORTS 320 METAIRIE HAMMOND HWY SUITE 300 METAIRIE, LA 70005	10/07/2020	SPONSOR	\$ 2,500.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	09/14/2020	TRAVEL - LODGING	\$ 161.17
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	01/15/2020	TRAVEL - LODGING	\$ 353.35
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	01/15/2020	TRAVEL - LODGING	\$ 226.10
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	02/13/2020	TRAVEL - LODGING	\$ 190.16
3. SUBTOTAL (optional)			\$5,740.27
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)
HUG-CONDON MOVING & STORAGE 632 TIME SAVER AVENUE HARAHAN, LA 70123	01/06/2020	OFFICE EXPENSE	\$ 500.00
MIKE HULL 1055 ARIS METAIRIE, LA 70005	02/10/2020	CAMPAIGN OFFICE EXPENSE	\$ 95.00
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	02/06/2020	FOOD/BEVERAGE	\$ 203.50
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	03/06/2020	FOOD/BEVERAGE	\$ 89.89
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	01/03/2020	FOOD/BEVERAGE	\$ 79.16
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	11/16/2020	FOOD/BEVERAGE	\$ 125.95
KINGFISH 500 LAFAYETTE ST. GRETNA, LA 70053	03/16/2020	FOOD/BEVERAGE	\$ 6.00
LA CAPITOL FOUNDATION P.O. BOX 94602 BATON ROUGE, LA 70804	11/17/2020	OFFICE EXPENSE	\$ 225.00
3. SUBTOTAL (optional)			\$1,324.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA RIGHT TO LIFE PO BOX 24106 NEW ORLEANS, LA 70184	06/30/2020	DONATION	\$ 1,000.00
LR3 CONSULTING, LLC 2133 SILVERSIDE DR. SUITE K BATON ROUGE, LA 70808	12/02/2020	POLITICAL CONSULTING FEE	\$ 10,000.00
DREW LYTLE 833 ATHANIA PKWY METAIRIE, LA 70001	01/14/2020	CAMPAIGN OFFICE RENOVATION LABOR	\$ 1,450.00
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	12/24/2020	PRINT MEDIA EXPENSE	\$ 489.89
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	12/03/2020	PRINT MEDIA EXPENSE	\$ 1,763.81
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	09/24/2020	SPONSOR	\$ 100.00
PAPER DOLL PROMOTIONS, INC. 1209 ANNUNCIATION ST. NEW ORLEANS, LA 70130	03/04/2020	FUNDRAISING COST	\$ 776.25
PARKWAY PRESBYTERIAN PRESCHOOL 6200 CAMPHOR ST. METAIRIE, LA 70003	12/16/2020	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$16,079.95
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)
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	10/15/2020	FOOD/BEVERAGE	\$ 9.61
POKE LOA 701 METAIRIE ROAD METAIRIE, LA 70005	02/04/2020	FOOD/BEVERAGE	\$ 41.54
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	09/14/2020	TRAVEL - PARKING	\$ 5.50
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	12/14/2020	TRAVEL - PARKING	\$ 3.50
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	12/16/2020	LUNCHEON EVENT TICKET	\$ 40.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	12/21/2020	YEARLY MEMBERSHIP DUES	\$ 35.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	09/08/2020	LUNCHEON EVENT TICKET	\$ 35.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	10/14/2020	LUNCHEON EVENT TICKET	\$ 37.00
3. SUBTOTAL (optional)			\$207.15
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)
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	11/17/2020	LUNCHEON EVENT TICKET	\$ 40.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	02/10/2020	LUNCHEON EVENT TICKET	\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	01/15/2020	LUNCHEON EVENT TICKET	\$ 40.00
MYRNA SCHLESINGER 2573 METAIRIE ROAD SUITE C METAIRIE, LA 70001	12/21/2020	CAMPAIGN WORKER	\$ 1,500.00
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/13/2020	TRAVEL	\$ 70.66
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/18/2020	TRAVEL	\$ 59.49
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/08/2020	TRAVEL	\$ 65.91
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/12/2020	TRAVEL	\$ 46.70
3. SUBTOTAL (optional)			\$1,852.76
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)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/01/2020	TRAVEL	\$ 74.15
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/26/2020	TRAVEL	\$ 69.35
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/24/2020	TRAVEL	\$ 74.19
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/29/2020	TRAVEL	\$ 57.98
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/11/2020	TRAVEL	\$ 27.26
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/14/2020	TRAVEL	\$ 63.22
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	10/22/2020	TRAVEL	\$ 52.74
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	10/13/2020	TRAVEL	\$ 24.83
3. SUBTOTAL (optional)			\$443.72
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)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	10/15/2020	TRAVEL	\$ 44.23
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/19/2020	TRAVEL	\$ 64.29
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	07/01/2020	TRAVEL	\$ 74.13
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/15/2020	TRAVEL	\$ 71.85
SHUTTERFLY.COM 2800 BRIDGE PKWY REDWOOD CITY, CA 94065	12/18/2020	OFFICE EXPENSE	\$ 459.70
SMOOTHIE KING 909 AIRLINE DR. KENNER, LA 70062	01/24/2020	FOOD/BEVERAGE	\$ 19.30
SOUTH TECHNOLOGIES, LLC 6 SWEET GUM LANE SAINT ROSE, LA 70087	01/10/2020	CAMPAIGN OFFICE EXPENSE	\$ 125.00
ST. CLEMENT OF ROME 4317 RICHLAND AVENUE METAIRIE, LA 70002	11/17/2020	FALL FUNDRAISER SPONSOR	\$ 325.00
3. SUBTOTAL (optional)			\$1,183.50
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)
ST. MARY MAGDALEN 6425 W METAIRIE AVE METAIRIE, LA 70003	07/30/2020	FALL FESTIVAL BOOTH SPONSOR	\$ 150.00
ST. MICHAEL'S SCHOOL 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130	01/15/2020	SPONSORSHIP	\$ 150.00
STAB'S PRIME STEAK 7666 JEFFERSON HWY BATON ROUGE, LA 70809	12/21/2020	FOOD/BEVERAGE	\$ 170.94
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	12/21/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	12/15/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	07/23/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	08/06/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	07/02/2020	FOOD/BEVERAGE	\$ 25.00
3. SUBTOTAL (optional)			\$595.94
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)
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	07/03/2020	FOOD/BEVERAGE	\$ 45.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	08/20/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	09/08/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	09/09/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	11/23/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	11/30/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	11/02/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	11/16/2020	FOOD/BEVERAGE	\$ 25.00
3. SUBTOTAL (optional)			\$220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	10/21/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	09/28/2020	FOOD/BEVERAGE	\$ 25.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	09/01/2020	FOOD/BEVERAGE	\$ 25.00
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	12/21/2020	RENT	\$ 2,700.00
SUBWAY 16970 JEFFERSON HWY SUITE G BATON ROUGE, LA 70817	05/20/2020	FOOD/BEVERAGE	\$ 34.82
THE RENBOS GROUP, LLC 100 ARNOLD AVENUE RIVER RIDGE, LA 70123	05/18/2020	PRINT MEDIA EXPENSE	\$ 3,816.54
TORCHYS 3658 NICHOLSON DR. UNIT 1A BATON ROUGE, LA 70802	09/24/2020	FUNDRAISING COST - FOOD/BEVERAGE	\$ 438.36
TOTAL WINE 3780 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	06/29/2020	FUNDRAISING COST - FOOD/BEVERAGE	\$ 221.09
3. SUBTOTAL (optional)			\$7,285.81
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)
TRUMP INTERNATIONAL HOTEL 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	01/27/2020	TRAVEL - LODGING	\$ 3,629.07
TRUMP INTERNATIONAL HOTEL 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	01/21/2020	FOOD/BEVERAGE	\$ 23.70
TSUNAMI SUSHI NEW ORLEANS 601 POYDRAS ST NEW ORLEANS, LA 70130	10/16/2020	FOOD/BEVERAGE	\$ 193.80
TSUNAMI SUSHI NEW ORLEANS 601 POYDRAS ST NEW ORLEANS, LA 70130	11/16/2020	FOOD/BEVERAGE	\$ 147.36
TSUNAMI SUSHI NEW ORLEANS 601 POYDRAS ST NEW ORLEANS, LA 70130	09/21/2020	FOOD/BEVERAGE	\$ 138.92
TSUNAMI SUSHI NEW ORLEANS 601 POYDRAS ST NEW ORLEANS, LA 70130	08/17/2020	FOOD/BEVERAGE	\$ 118.34
TSUNAMI SUSHI NEW ORLEANS 601 POYDRAS ST NEW ORLEANS, LA 70130	06/19/2020	FOOD/BEVERAGE	\$ 61.46
TUBERVILLE FOR SENATE, INC. P.O. BOX 3071 AUBURN, AL 36831	09/03/2020	CANDIDATE CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,312.65
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)
UNIT DESIGN, INC. 1666 SCENIC HWY BATON ROUGE, LA 70802	04/16/2020	OFFICE EXPENSE	\$ 147.00
UNITED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434	06/15/2020	CAMPAIGN ADVERTISEMENT	\$ 395.00
VANDEBROOK & CO., LLC CPAS 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	04/02/2020	ACCOUNTING FEES	\$ 500.00
VANDEBROOK & CO., LLC CPAS 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	02/21/2020	ACCOUNTING FEES	\$ 1,625.00
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	03/02/2020	TELEPHONE	\$ 28.36
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	02/03/2020	TELEPHONE	\$ 454.69
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	01/02/2020	TELEPHONE	\$ 327.51
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	04/01/2020	TELEPHONE	\$ 28.36
3. SUBTOTAL (optional)			\$3,505.92
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)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	05/01/2020	TELEPHONE	\$ 36.63
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	06/12/2020	TELEPHONE	\$ 36.42
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	08/31/2020	TELEPHONE	\$ 36.52
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	07/01/2020	TELEPHONE	\$ 41.50
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	07/31/2020	TELEPHONE	\$ 36.48
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	10/30/2020	TELEPHONE	\$ 36.46
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	10/01/2020	TELEPHONE	\$ 36.45
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	11/30/2020	TELEPHONE	\$ 36.46
3. SUBTOTAL (optional)			\$296.92
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)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	12/31/2020	TELEPHONE	\$ 36.46
WAVE ELECTRONICS 509-A S. AL DAVIS ROAD NEW ORLEANS, LA 70123	08/17/2020	OFFICE EXPENSE	\$ 131.04
WORLD MARKET 1134 S. CLEARVIEW PKWY METAIRIE, LA 70123	01/02/2020	OFFICE EXPENSE	\$ 1,441.40
ZIPPY'S BURRITOS 3155 PERKINS ROAD BATON ROUGE, LA 70808	05/15/2020	FOOD/BEVERAGE	\$ 59.13
3. SUBTOTAL (optional)			\$1,668.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,479.68

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## 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)
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	02/06/2020	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	02/20/2020	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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