CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate REGINA ASHFORD BARROW 6512 Vineyard Dr. Baton Rouge, LA 70812	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senator East Baton Rouge Parish SD15	OFFICE USE ONLY Report Number: 96866 Date Filed: 2/18/2021 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary 10/12/2019 This report covers from 1/1/2020	through 40/24/2020	_	
This report covers from 1/1/2020 4. Type of Report: 180th day prior to primary	through <u>12/31/2020</u> 40th day after general		
90th day prior to primary30th day prior to primary10th day prior to primary	Annual (future election) X Supplemental (past election)		
	er the election AND all loans and debts paid surplus funds remaining	_	
Composed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) LIBERTY BANK PO Box 60131 New Orleans, LA 70160	7. Full Name and Address of Treasurer REGINA ASHFORD BARROW 6512 Vineyard Dr. Baton Rouge, LA 70812		
Name of Person Preparing Report WILLIAM Daytime Telephone 225-922-4600	C POTTER	_	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 18th day of February Regina Ashford Barrow Signature of Candidate/Chairperson			
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) Regina Ashford Barrow	922-4600		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,775.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 31,775.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,775.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 13,281.07	
10. Other Disbursements (Schedule E-2)	\$ 176.57	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,457.64	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 47,707.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,775.00
16. Less total disbursements this period (Line 13 above)	\$ 13,457.64
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,024.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 8,000.00
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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 9,000.00	

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

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ADAMS AND REESE PAC 450 Laurel St Baton Rouge, LA 70801	03/06/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 208 S. Akard Street Dallas, TX 75202	08/12/2020	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AT&T 208 S. Akard Street Dallas, TX 75202	03/09/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AUGUST GROUP 442 Europe Baton Rouge, LA 70802	12/28/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATEMAN LAW FIRM 6700 Jefferson Hwy Baton Rouge, LA 70806	10/06/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER PAC 625 Alpha Drive Pittsburg, PA 15238	11/20/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,250.00	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 or	nly on last page of this schedule)	

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CAREMARK, INC. PO Box 287 Lincoln, RI 02865	02/03/2020	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTENT CORPORATION PAC 7700 Forsyth Blvd St. Louis, MO 63105	10/06/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GINGER A CORLEY 109 Woodlaw Crowley, LA 70526	10/26/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAXINE CORMIER PO Box 4625 Baton Rouge, LA 70821	11/05/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 812 Hwy 23 Belle Chasse, LA 70037	10/26/2020	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Baton Rouge, LA 70809	03/06/2020	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
DR. SMITH'S EYE CARE 12656 Jefferson Hwy Baton Rouge, LA 70816	10/06/2020	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	02/03/2020	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	11/20/2020	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXONMOBIL PO Box 7659 Spring, TX 77387	10/06/2020	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PAC PO Box 66675 Baton Rouge, LA 70896	03/06/2020	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GENEN PAC 1 DNA Way San Francisco, LA 94080	12/02/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	03/06/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNES STRATEGIC SOLUTION 412 4th Street #328 Baton Rouge, LA 70802	10/13/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA W HAYNES 3093 Topaz Drive Baton Rouge, LA 70805	10/06/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA LOUISIANA GOOD 129 New Camellia Blvd Covington, LA 70433	03/06/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETTA K HEARN 1028 Swan Street Baton Rouge, LA 70807	03/09/2020	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGHES CONSULTANT GROUP 6164 Stradford Avenue. Baton Rouge, LA 70808	03/06/2020	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,500.00	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)			

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	· •		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUGHES CONSULTANT GROUP 6164 Stradford Avenue. Baton Rouge, LA 70808	03/06/2020	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY HUNT 16947 Lynnwood Avenue Greenwell Springs, LA 70739	11/05/2020	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL HUNT 5518 Moss Lane Baton Rouge, LA 70808	11/05/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT RX PAC 543 Spanish Town Road Baton Rouge, LA 70802	10/23/2020	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSING PAC 4847 Revere Ave Baton Rouge, LA 70808	03/06/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804	03/06/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LADA PAC 7526 Picardy Baton Rouge, LA 70808	12/28/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAE FUND FOR CHILDREN 8322 One Calais Baton Rouge, LA 70809	03/06/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC PO Box 82531 Baton Rouge, LA 70884	02/10/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808	03/06/2020	\$500.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME ASSOCIATION 7844 Office Park Blvd Baton Rouge, LA 70809	01/29/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON MCKERNAN 5656 Hilton Avenue Baton Rouge, LA 70816	03/09/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	
MERCK SHARP & DOHME One Merck Drive Whitehouse Station, NJ 08889	10/23/2020	\$575.00	\$1,075.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIA MILLS 1117 Oriole Street Baton Rouge, LA 70807	10/06/2020	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC 2805 Harvard Ave Metairie, LA 70006	02/10/2020	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PFIZER 949 Shady Grove Rd Memphis, TN 38120	01/29/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA 950 F Street NW Washington, DC 20004	08/15/2020	\$750.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Washington, DC 20004	12/28/2020	\$1,250.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,625.00	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 or	n last page of this schedule)	

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)]
PHRMA 950 F Street NW Washington, DC 20004	12/02/2020	\$500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAINWATER CONSUTLING LLC 2309 Fiero Street Baton Rouge, LA 70808	02/03/2020	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RURAL MENTAL HEALTH 530 Spanish Town Road Baton Rouge, LA 70802	03/09/2020	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMILE DIRECT CLUB 414 Union Street Nashville, TN 37219	12/28/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MIRROR GROUP 10191 Patriot Drive Baton Rouge, LA 70816	10/13/2020	\$300.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PITTENGER LAW FIRM 6700 Jefferson Highway Baton Rouge, LA 70806	10/06/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
TOP DRAWER STRATEGIST 328 East Drive Baton Rouge, LA 70806	03/06/2020	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITEDHEALTH PO Box 1459 Minneapolis, MN 55440	12/02/2020	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERTEX PHARMACEUTICALS 50 Northern Avenue Boston, MA 02210	10/06/2020	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS CO. 200 Wimot Road MS#2002 Deerfield, IL 60015 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2020	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,775.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,000.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACT BLUE PO Box 441146 Somerville, MA 02144	01/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	02/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	03/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	04/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	05/11/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	06/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	12/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	07/10/2020	Subscription	\$ 100.00
3. SUBTOTAL (optional)	I		\$800.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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

ACT BLUE PO Box 441146 Somerville, MA 02144 ACT BLUE PO Box 441146 Somerville, MA 02144	08/10/2020 08/13/2020	Subscription Subscription	\$ 100.00 \$ 85.00
PO Box 441146	08/13/2020	Subscription	¢ 0.5 0.0
			\$ 85.00
ACT BLUE PO Box 441146 Somerville, MA 02144	09/14/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	11/10/2020	Subscription	\$ 100.00
ACT BLUE PO Box 441146 Somerville, MA 02144	10/13/2020	Subscription	\$ 100.00
ADOBE 345 Park Ave San Jose, CA 95110	10/22/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	11/23/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	09/22/2020	Subscription	\$ 15.66
3. SUBTOTAL (optional)	I		\$531.98

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.

ADOBE 345 Park Ave San Jose, CA 95110 ADOBE 345 Park Ave San Jose, CA 95110	07/22/2020 12/22/2020	Subscription Subscription	\$ 15.66
345 Park Ave	12/22/2020	Subscription	
			\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	06/22/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	05/22/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	04/22/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	03/23/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	02/24/2020	Subscription	\$ 15.66
ADOBE 345 Park Ave San Jose, CA 95110	01/29/2020	Subscription	\$ 15.66
3. SUBTOTAL (optional)	I		\$125.28

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON 440 Terry Avenue Seattle, WA 98109	01/31/2020	Campaign Supplies	\$ 152.93
AMAZON 440 Terry Avenue Seattle, WA 98109	03/23/2020	Subscription	\$ 14.28
AMAZON 440 Terry Avenue Seattle, WA 98109	02/24/2020	Subscription	\$ 14.29
AMAZON 440 Terry Avenue Seattle, WA 98109	04/23/2020	Subscription	\$ 14.28
AMAZON 440 Terry Avenue Seattle, WA 98109	05/26/2020	Subscription	\$ 15.66
AMAZON 440 Terry Avenue Seattle, WA 98109	06/23/2020	Subscription	\$ 14.28
AMAZON 440 Terry Avenue Seattle, WA 98109	12/24/2020	Subscription	\$ 14.29
AMAZON 440 Terry Avenue Seattle, WA 98109	07/23/2020	Subscription	\$ 14.28
3. SUBTOTAL (optional)	L		\$254.29
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON 440 Terry Avenue Seattle, WA 98109	09/23/2020	Subscription	\$ 14.28
AMAZON 440 Terry Avenue Seattle, WA 98109	08/24/2020	Subscription	\$ 14.28
AMAZON 440 Terry Avenue Seattle, WA 98109	11/23/2020	Subscription	\$ 14.28
AMAZON 440 Terry Avenue Seattle, WA 98109	10/20/2020	Subscription	\$ 26.16
AMAZON 440 Terry Avenue Seattle, WA 98109	10/23/2020	Subscription	\$ 14.28
BR GARDEN CENTER 7950 Independence Baton Rouge, LA 70806	02/28/2020	Victorious Women Deposit	\$ 250.00
CHEVRON ., LA 00000	03/02/2020	Travel	\$ 31.84
CLAY YOUNG ENTERPRISES 10523 N Oak Hills Pkwy A Baton Rouge, LA 70810	12/04/2020	Campaign Services	\$ 579.56
3. SUBTOTAL (optional)	L		\$944.68
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

CONCORD MISSIONARY 6808 Pastor Bailey Drive Dallas, TX 75237 03/16/2020 Contribution DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 03/16/2020 Campaign Supplies DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 01/29/2020 Campaign Supplies DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 08/26/2020 Campaign Supplies EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 06/25/2020 Subscription EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 01/30/2020 Subscription EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 01/30/2020 Subscription EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 01/30/2020 Subscription	:. Amount(s)	Reporting Period b. Purpose(s)	2. Expenditures this a. Date(s)	1. Name and Address of Recipient
4770 Hooper Road Baton Rouge, LA 70811 DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	\$ 75.00	Contribution	03/16/2020	6808 Pastor Bailey Drive
4770 Hooper Road Baton Rouge, LA 70811 DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	\$ 14.53	Campaign Supplies	03/16/2020	4770 Hooper Road
4770 Hooper Road Baton Rouge, LA 70811 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Subscription Subscription	\$ 13.41	Campaign Supplies	01/29/2020	4770 Hooper Road
1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road EIG CONSTANT CONTACT 1601 Trapelo Road	\$ 35.18	Campaign Supplies	08/26/2020	4770 Hooper Road
1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road Subscription 02/25/2020 Subscription	\$ 49.49	Subscription	06/25/2020	1601 Trapelo Road
1601 Trapelo Road Boston, MA 02451 EIG CONSTANT CONTACT 1601 Trapelo Road O2/25/2020 Subscription	\$ 49.48	Subscription	07/27/2020	1601 Trapelo Road
1601 Trapelo Road	\$ 49.46	Subscription	01/30/2020	1601 Trapelo Road
	\$ 49.48	Subscription	02/25/2020	1601 Trapelo Road
3. SUBTOTAL (optional)	\$336.03	-	l	3. SUBTOTAL (optional)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	03/25/2020	Subscription	\$ 49.48
EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	05/26/2020	Subscription	\$ 49.48
EIG CONSTANT CONTACT 1601 Trapelo Road Boston, MA 02451	04/27/2020	Subscription	\$ 49.48
ENTERPRISE RENTAL 290 Main Street Baker, LA 70714	03/03/2020	Travel	\$ 297.36
EXXONMOBIL PO Box 7659 Spring, TX 77387	03/02/2020	Travel	\$ 28.00
FACEBOOK ., LA 00000	01/02/2020	Advertising	\$ 11.92
FACEBOOK ., LA 00000	04/01/2020	Advertising	\$ 26.00
FACEBOOK ., LA 00000	12/01/2020	Advertising	\$ 12.00
3. SUBTOTAL (optional)	L		\$523.72
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK ., LA 00000	06/01/2020	Advertising	\$ 4.60
CHANDRA GOODWIN 4912 Oaklon Avenue Baton Rouge, LA 70811	02/21/2020	Donation-Funeral	\$ 100.00
HARLAND CLARKE CHECK ORDER 15955 La Cantera Pkwy San Antonio, LA 78256	10/21/2020	Check order	\$ 114.50
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	03/06/2020	Campaign Supplies	\$ 50.57
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	01/14/2020	Campaign Supplies	\$ 31.77
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	03/12/2020	Campaign Supplies	\$ 50.57
HULU 2500 Broadway Santa Monica, CA 90404	01/27/2020	Subscription	\$ 11.99
CHRISHUNDIA IVY 2424 Badley Road Baton Rouge, LA 70807	01/02/2020	GOTV	\$ 25.00
3. SUBTOTAL (optional)	I		\$389.00
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
JACK IN THE BOX 11682 Plank Road Baton Rouge, LA 70811	07/23/2020	Staff Lunch	\$ 12.83
LA LEGISLATIVE WOMEN'S CAUCUS PO Box 44188 Baton Rouge, LA 70804	02/12/2020	Membership Dues	\$ 50.00
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	05/11/2020	Storage Fees	\$ 242.40
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	06/04/2020	Storage Fees	\$ 204.00
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	08/06/2020	Storage Fees	\$ 204.00
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	07/09/2020	Storage Fees	\$ 242.40
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	04/27/2020	Storage Fees	\$ 242.40
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	04/01/2020	Storage Fees	\$ 242.40
3. SUBTOTAL (optional)	I		\$1,440.43
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	02/03/2020	Storage Fee	\$ 204.00
LIFE STORAGE 4455 Harding Blvd Baton Rouge, LA 70811	01/02/2020	Storage Fees	\$ 204.00
CHRIS MILLICAN 8837 Cherry Laurel Avenue Zachary, LA 70791	12/29/2020	Gift of Christmas	\$ 175.00
NETFLIX 100 Winchester Circle Lost Gatos, CA 95032	01/13/2020	Subscription	\$ 15.99
NPG-VAN 1445 New York NW #200 Washington, DC 20005	02/14/2020	Technology Fees	\$ 25.91
NPG-VAN 1445 New York NW #200 Washington, DC 20005	03/18/2020	Technology Fees	\$ 70.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	03/12/2020	Technology Fees	\$ 70.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	04/30/2020	Technology Fees	\$ 65.00
3. SUBTOTAL (optional)	I		\$829.90
TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
NPG-VAN 1445 New York NW #200 Washington, DC 20005	05/26/2020	Technology Fees	\$ 70.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	05/26/2020	Technology Fees	\$ 30.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	05/18/2020	Technology Fees	\$ 65.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	05/11/2020	Technology Fees	\$ 50.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	06/15/2020	Technology Fees	\$ 100.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	12/07/2020	Technology Fees	\$ 44.36
NPG-VAN 1445 New York NW #200 Washington, DC 20005	07/20/2020	Technology Fees	\$ 100.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	08/17/2020	Technology Fees	\$ 40.00
3. SUBTOTAL (optional)			\$499.36
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
NPG-VAN 1445 New York NW #200 Washington, DC 20005	07/28/2020	Technology Fees	\$ 375.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	07/21/2020	Technology Fees	\$ 95.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	09/21/2020	Technology Fees	\$ 100.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	09/04/2020	Technology Fees	\$ 65.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	09/08/2020	Technology Fees	\$ 25.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	09/09/2020	Technology Fees	\$ 50.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	11/03/2020	Technology Fees	\$ 40.00
NPG-VAN 1445 New York NW #200 Washington, DC 20005	11/03/2020	Technology Fees	\$ 50.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 10/19/2020 Technology Fees \$ 90.00 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 11/04/2020 Technology Fees \$ 65.00 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 11/04/2020 Technology Fees \$ 143.38 1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 OASIS CHRISTIAN CENTER 4624 E. Brookstown Drive Baton Rouge, LA 70805 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 11/04/2020 Technology Fees \$ 143.35 1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 OASIS CHRISTIAN CENTER 4624 E. Brookstown Drive Baton Rouge, LA 70805 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	NPG-VAN 1445 New York NW #200 Washington, DC 20005	11/03/2020	Technology Fees	\$ 85.00
1445 New York NW #200 Washington, DC 20005 11/04/2020 Technology Fees \$ 143.36 NPG-VAN 1445 New York NW #200 10/30/2020 Technology Fees \$ 165.00 NPG-VAN 1445 New York NW #200 10/30/2020 Technology Fees \$ 165.00 OASIS CHRISTIAN CENTER 4624 E. Brookstown Drive Baton Rouge, LA 70805 02/25/2020 Donation-Presentation \$ 100.00 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 02/12/2020 Office Supplies \$ 560.11 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 02/13/2020 Office Supplies \$ 77.94	NPG-VAN 1445 New York NW #200 Washington, DC 20005	10/19/2020	Technology Fees	\$ 90.00
1445 New York NW #200 Washington, DC 20005 NPG-VAN 1445 New York NW #200 Washington, DC 20005 OASIS CHRISTIAN CENTER 4624 E. Brookstown Drive Baton Rouge, LA 70805 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	NPG-VAN 1445 New York NW #200 Washington, DC 20005	10/22/2020	Technology Fees	\$ 65.00
1445 New York NW #200 Washington, DC 20005 OASIS CHRISTIAN CENTER 02/25/2020 Donation-Presentation \$ 100.00 4624 E. Brookstown Drive Baton Rouge, LA 70805 02/12/2020 Office Supplies \$ 560.11 3116 College Drive Baton Rouge, LA 70808 02/13/2020 Office Supplies \$ 77.92 OFFICE DEPOT 3116 College Drive 02/13/2020 Office Supplies \$ 77.92 Baton Rouge, LA 70808 Baton Rouge, LA 70808 02/13/2020 Office Supplies \$ 77.92	NPG-VAN 1445 New York NW #200 Washington, DC 20005	11/04/2020	Technology Fees	\$ 143.35
4624 E. Brookstown Drive Baton Rouge, LA 70805 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	NPG-VAN 1445 New York NW #200 Washington, DC 20005	10/30/2020	Technology Fees	\$ 165.00
3116 College Drive Baton Rouge, LA 70808 OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 Office Supplies \$ 77.94	OASIS CHRISTIAN CENTER 4624 E. Brookstown Drive Baton Rouge, LA 70805	02/25/2020	Donation-Presentation	\$ 100.00
3116 College Drive Baton Rouge, LA 70808	OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/12/2020	Office Supplies	\$ 560.11
3. SUBTOTAL (optional) \$1 286 40	OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/13/2020	Office Supplies	\$ 77.94
γ, γ	3. SUBTOTAL (optional)	I		\$1,286.40

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	05/01/2020	Office Supplies	\$ 264.96
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	03/09/2020	Office Supplies	\$ 4.12
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	03/09/2020	Office Supplies	\$ 123.69
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	04/08/2020	Office Supplies	\$ 308.50
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	11/03/2020	Office Supplies	\$ 197.90
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	11/24/2020	Office Supplies	\$ 76.12
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/09/2020	Office Supplies	\$ 19.75
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/07/2020	Office Supplies	\$ 37.92
3. SUBTOTAL (optional)	I		\$1,032.96
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	10/30/2020	Campaign Supplies	\$ 26.34
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	10/22/2020	Campaign Supplies	\$ 160.51
PROGRESSIVE BAPTIST CHURCH 998 Julia Street Baton Rouge, LA 70802	01/28/2020	Donation	\$ 50.00
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	03/06/2020	Campaign Supplies	\$ 59.68
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	03/06/2020	Campaign Supplies	\$ 59.68
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	10/26/2020	Campaign Supplies	\$ 245.69
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	11/02/2020	Campaign Supplies	\$ 88.62
SECOND BAPTIST CHURCH 914 N Acadian Thruway Baton Rouge, LA 70802	08/11/2020	Advertising	\$ 50.00
3. SUBTOTAL (optional)	I		\$740.52
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SHARON'S KITCHEN 11941 Plank Road Baton Rouge, LA 70811	07/22/2020	Campaign Meal	\$ 22.26
SHOPPERS VALUE 5963 Plank Road Baton Rouge, LA 70805	02/18/2020	Campaign Supplies	\$ 44.04
SHOPPERS VALUE 5963 Plank Road Baton Rouge, LA 70805	01/28/2020	Fundraiser	\$ 11.94
SHOPPERS VALUE 5963 Plank Road Baton Rouge, LA 70805	04/22/2020	Campaign Supplies	\$ 86.80
CARRIE TOBIAS 7107 Glen Oaks Baton Rouge, LA 70812	02/26/2020	GOTV	\$ 100.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	02/18/2020	Campaign Supplies	\$ 94.53
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	01/28/2020	Fundraiser Supplies	\$ 263.80
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	08/28/2020	Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$723.37

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
WALMART SUPERCENTER 14507 Plank Road Baker, LA 70714	12/21/2020	Campaign Supplies	\$ 123.15
WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70807	03/06/2020	Advertising	\$ 500.00
WPFC 6943 Titian Ave Baton Rouge, LA 70806	03/16/2020	Radio Show	\$ 500.00
WPFC 6943 Titian Ave Baton Rouge, LA 70806	04/06/2020	Radio Show	\$ 300.00
WPFC 6943 Titian Ave Baton Rouge, LA 70806	02/24/2020	Radio Show	\$ 500.00
ZETA PHI BETA SORORITY 2021 Harding Blvd Baton Rouge, LA 70807	03/12/2020	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$2,023.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,281.07

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	01/31/2020	Service Charge	\$ 23.85
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	04/30/2020	Bank Fees	\$ 20.56
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	07/31/2020	Service Charge	\$ 22.28
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	05/29/2020	Service Charge	\$ 21.34
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	06/30/2020	Service Charge	\$ 20.82
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	12/31/2020	Service Charge	\$ 23.07
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	08/31/2020	Service Charge	\$ 23.56
LIBERTY BANK PO Box 60131 New Orleans, LA 70160	09/30/2020	Service Charge	\$ 21.09
5. Total OTHER DISBURSEMENTS during this repor	ting period		\$ 176.57