

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

JAMES (JIMMY) GENOVESE
324 W Landry St
Opelousas, LA 70570

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

LA Supreme Court

OFFICE USE ONLY

Report Number: 60932

Date Filed: 11/18/2016

Report Includes Schedules:

Schedule A

Schedule B

Schedule C



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 11/8/2016

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$4,809.30</u>
b. Radio Advertising (Schedule A)	<u>\$2,959.85</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$17,270.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$2,750.00</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report CHARLES GOING

b. Daytime Telephone --

7. 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 are required to be disclosed 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 November, 2016.

James (Jimmy) Genovese

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

Signature of Treasurer

337-692 5595

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KAOK (CUMULUS MEDIA) 425 Broad St Lake Charles, LA 70601	\$229.50	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KLAF/KADN 1500 Eraste Landry Rd Lafayette, LA 70506	\$148.75	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KNEK (CUMULUS MEDIA) 202 Galbert Rd #A Lafayette, LA 70506	\$370.64	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	\$323.85	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KAJN PO Box 1469 Crowley, LA 70527	\$121.13	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KATC 1103 Eraste Landry Dr Lafayette, LA 70506	\$318.75	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KBON 109 S 2nd St Eunice, LA 70535	\$208.25	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KFXZ (DELTA MEDIA) 3501 NW Evangeline Thruway Carencro, LA 70520	\$70.01	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KJCB 604 St. John St Lafayette, LA 70506	\$132.60	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KLFY 1808 Eraste Landry Rd Lafayette, LA 70509	\$3,000.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KMDL 1749 Bertrand Drive Lafayette, LA 70506	\$567.02	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KOCZ 328 Congress St Opelousas, LA 70570	\$63.75	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KPEL (TOWNSQUARE MEDIA) 1749 Bertrand Dr Lafayette, LA 70506	\$360.01	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KPLC 320 Division St Lake Charles, LA 70601	\$765.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KTDY (TOWNSQUARE MEDIA) 1749 Bertrand Drive Lafayette, LA 70506	\$388.99	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KVHP 320 Division St Lake Charles, LA 70601	\$59.50	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KYBG 320 N Parkerson Ave Crowley, LA 70526	\$226.10	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	\$221.85	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
VIAMEDIA 415 Richard Jackson Blvd, Ste 304 Panama City, FL 32407	\$192.95	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VERA ANDERSON 104 Mathilda St Eunice, LA 70535	\$100.00	
VIOLA ANDRUS 150 Gaspard St Eunice, LA 70535	\$100.00	
BARCLAY ANGELLO 927 Park Ave Opelousas, LA 70570	\$50.00	
JANELLA ARDOIN 320 Verbena St Eunice, LA 70535	\$100.00	
PAUL ARDOIN, JR 140 St George St Eunice, LA 70535	\$100.00	
SANDRA ARDOIN 153 Halphen Rd Krotz Springs, LA 70750	\$100.00	
BONNIE ARMSTROM 312 S Anderson St Washington, LA 70589	\$100.00	
MARK BENOIT 651 Robert Daly Rd Sunset, LA 70584	\$100.00	
ANDREA BERNARD 969 Montgomery Rd Opelousas, LA 70570	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MICHAEL BOUTTE 638 Herman St Opelousas, LA 70570	\$50.00	
MARIE BREAUX 1215 W 6th St Crowley, LA 70526	\$100.00	
ALISCIA BROWN PO Box 323 Crowley, LA 70527	\$200.00	
BEVERLY BROWN 241 Quebedeaux Rd Port Barre, LA 70577	\$100.00	
SHARLA BROWN 333 Westwood Drive Crowley, LA 70526	\$100.00	
CLARENCE CALAIS 122 Fitzgerald St Lafayette, LA 70501	\$150.00	
DAVID CASTILLE 153 Halphen Rd Krotz Springs, LA 70750	\$100.00	
EVELINA CEASAR 831 Maple Ave Eunice, LA 70535	\$100.00	
HEATHER CHAISSON 219 Brockton St Carencro, LA 70520	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMAL CHAISSON 219 Brockton St Carencro, LA 70520	\$50.00	
APPOLLONIA CHAMBERS 369 Anointing Dr Opelousas, LA 70570	\$100.00	
DEBBY CHAMBERS 7424 Hwy 10 Lebeau, LA 71345	\$50.00	
MARY CHAMBERS 10853 Hwy Opelousas, LA 70570	\$50.00	
RACQUEL CHAMBERS 10851 Hwy 71 Bunkie, LA 71322	\$50.00	
CYNTHIA CHARGOIS 932 Priscilla Place Lake Charles, LA 70601	\$100.00	
ELIZABETH COLLA 1524 N Market Opelousas, LA 70570	\$50.00	
HOWARD COMEAUX 764 St Charles St Opelousas, LA 70570	\$50.00	
KAREN COMEAUX 1842 Grady Pollard Crowley, LA 70526	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHONDA COMEAUX 448 St. Matthew Opelousas, LA 70570	\$100.00	
ANITA COODY 387 Nonc lol Rd Arnaudville, LA 70512	\$100.00	
LOLA COOK 1708 Grace Pate Crowley, LA 70526	\$100.00	
VANESSA CRAWFORD 914 Harper St Opelousas, LA 70570	\$100.00	
GERALDINE DAVIS PO Box 198 Port Barre, LA 70577	\$50.00	
PATRICIA DAVIS 422 Perry Lane, Apt 4 Opelousas, LA 70570	\$100.00	
CHRIS DIESI 1107 Katherine Drive Opelousas, LA 70570	\$100.00	
TEDDY DONATTA 1216 Garland Avenue #15 Opelousas, LA 70570	\$50.00	
NATALIE DUGAR 710 Ervin Breaux St Crowley, LA 70526	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICIA DUNBAR 931 E Perry Lane Opelousas, LA 70570	\$100.00	
TAMEKIA DUNBAR 926 South Washington St Opelousas, LA 70570	\$100.00	
TINA DUNBAR 926 South Washington St Opelousas, LA 70570	\$100.00	
MICHAEL DUROUSSEAU Hwy 182 South Opelousas, LA 70570	\$50.00	
MARY EDWARDS 1225 Stardust St #311 Opelousas, LA 70570	\$100.00	
AKEEM FONTENOT 628 Martin Luther King Dr Opelousas, LA 70570	\$50.00	
IREZIA FONTENOT PO Box 2792 Opelousas, LA 70571	\$200.00	
IREZIA FONTENOT PO Box 2792 Opelousas, LA 70571	\$1,000.00	
KATARIA FONTENOT 8253 Hwy 182 Opelousas, LA 70570	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENDRICK FONTENOT 181 Andy Rd Opelousas, LA 70570	\$200.00	
KEVIN FONTENOT 502 E St. Mitchell St Washington, LA 70589	\$200.00	
SAMUEL FONTENOT 821 Capri Alley, Unit 2 Opelousas, LA 70570	\$50.00	
GWENDOLYN FRANK 506 Breaux Circle Opelousas, LA 70570	\$100.00	
DONALD GALENTINE 1520 Brik St, Apt C Lake Charles, LA 70601	\$100.00	
RONALD GALENTINE 1520 Brik St, Apt C Lake Charles, LA 70601	\$100.00	
ROSE GAULIEN 507 Wayne St Opelousas, LA 70570	\$100.00	
EMERY GOODLEY, JR 810 Cherry St Opelousas, LA 70570	\$100.00	
DONALD GOTCH 143 Bienvenu Lane Opelousas, LA 70570	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BEATRICE GREEN 819 Park Ave Opelousas, LA 70570	\$50.00	
RILEY GREEN 804 MLK Lafayette, LA 70501	\$150.00	
DONALD GUILLORY PO Box 23 Lebeau, LA 71345	\$50.00	
SANDRA GUILLORY 441 S Beulah St Eunice, LA 70535	\$100.00	
LINDA HALL 410 Anointing Drive Opelousas, LA 70570	\$100.00	
MYA HALL 617 Madison St Opelousas, LA 70570	\$100.00	
DELORES HANDY 1504 West 7th St Crowley, LA 70526	\$200.00	
JOSEPH HARMON 1703 Westwood Drive Crowley, LA 70526	\$100.00	
ANNIE HORN 1312 St Mary Drive Lake Charles, LA 70601	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EVA IFORD 327 S. Lombard St Opelousas, LA 70570	\$50.00	
JAMES JOHNWELL 890 Hwy 13 Eunice, LA 70535	\$100.00	
AUGUST JONES 1920 Washington Ave Lake Charles, LA 70601	\$100.00	
ELWOOD JONES 4200 Louisiana Ave Lake Charles, LA 70601	\$100.00	
GAIL JONES PO Box 676 Port Barre, LA 70577	\$50.00	
VERNA S JONES 1431 Meredith St Opelousas, LA 70570	\$100.00	
MARVIN JOUBERT 725 Patsy St Opelousas, LA 70570	\$100.00	
ORA DELL JOUBERT 337 W Carriere St Washington, LA 70589	\$100.00	
JOSHUA LASTRAPES 821 Capri Alley, Unit 2 Opelousas, LA 70570	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARLO LASTRAPES 1505 Sidney St Opelousas, LA 70570	\$50.00	
MARY LAVERGNE 515 E. Gordin St Unit 4 Washington, LA 70589	\$100.00	
VERDA BELL LAVERGNE 519 S Church St Opelousas, LA 70589	\$50.00	
WILLIE LAVERGNE, JR 161 Ebony St Opelousas, LA 70570	\$100.00	
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	\$100.00	
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	\$250.00	
KEIONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	\$100.00	
KELLIE LEDOUX 400 Plantation Drive Opelousas, LA 70570	\$100.00	
ELLIE LEGER PO Box 792 Washington, LA 70589	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FRAN LEMELLE 520 S Beaulah St Eunice, LA 70535	\$100.00	
GREGORY LEWIS 531 Pulford St Opelousas, LA 70570	\$100.00	
MELISSA LEWIS PO Box 683 Opelousas, LA 70570	\$100.00	
JOSEPH LIVING 815 MLK Dr Lafayette, LA 70501	\$50.00	
ALAN MANUEL 508 North Prater St Lake Charles, LA 70601	\$100.00	
MICHELLE MANUEL 1328 W Cherry St Opelousas, LA 70570	\$100.00	
ROSE MANUEL 2207 Ledoux Circle Opelousas, LA 70570	\$100.00	
CAITLYN MARKS 387 Non lol Rd Arnaudville, LA 70512	\$50.00	
MARY MARTIN 1524 Market St Opelousas, LA 70570	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOY MELANCON 107 Texas St Lafayette, LA 70503	\$100.00	
LIONEL MELANCON 855 Miller Rd Opelousas, LA 70570	\$400.00	
LIONEL MELANCON 855 Miller Rd Opelousas, LA 70570	\$120.00	
PAUL MELANCON 403 Raymond St Opelousas, LA 70570	\$100.00	
PAUL MELANCON 403 Raymond St Opelousas, LA 70570	\$50.00	
JERNAUD MICKENS 166 Nicole Lane Opelousas, LA 70570	\$100.00	
SUSIE MILLE 1341 Town Home Drive Eunice, LA 70535	\$100.00	
MARTIN MILLER 312 Wilson Dr Eunice, LA 70535	\$100.00	
TAXH MILSON 507 N. Western Crowley, LA 70526	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GASTON MINIX 106 Bullard Opelousas, LA 70570	\$100.00	
KRYSTEL MOORE 608 Phillip St Opelousas, LA 70570	\$100.00	
LEE MOREAU 121 W Church St Opelousas, LA 70570	\$50.00	
JAMIE MOSS 148 Piper Lane Opelousas, LA 70570	\$100.00	
WENDY MURPHY 1065 Sandoz St Opelousas, LA 70570	\$100.00	
CHARLES NORMAN 969 Montgomery Rd Opelousas, LA 70570	\$50.00	
YOLANDA PATTON 1007 W 4th St Crowley, LA 70526	\$100.00	
CRYSTAL PERRODIN 521 East Maple Eunice, LA 70535	\$100.00	
TASHA PERRODIN 143 Chachere Rd Church Point, LA 70525	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ARTHUR PICKNEY, SR PO Box 257 Port Barre, LA 70577	\$100.00	
BYRON PICKNEY 1242 Stateman Rd Opelousas, LA 70570	\$50.00	
CHERYL PICKNEY PO Box 743 Port Barre, LA 70577	\$100.00	
JOSEPH PICKNEY PO Box 334 Port Barre, LA 70577	\$100.00	
POLLY PICKNEY PO Box 334 Port Barre, LA 70577	\$200.00	
RAYFIELD PICKNEY 204 Buggs St Port Barre, LA 70577	\$100.00	
ELMER PITRE 729 Hermon St Opelousas, LA 70570	\$50.00	
BRENISHA PORTER 1211 Bernice St Opelousas, LA 70570	\$100.00	
REGINA PORTER 1117 S Academy St Opelousas, LA 70570	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WHITNEY REED 1321 Plaisance St Opelousas, LA 70570	\$100.00	
ADRIAN RICHARD 797 Austin Rd Opelousas, LA 70570	\$50.00	
LANCE RICHARD 1708 Pujo Ave Opelousas, LA 70570	\$50.00	
HERMAN ROSETTE, SR 810 S. Market St Opelousas, LA 70570	\$100.00	
JUDY ROSETTE 146 Danielle Lane Washington, LA 70589	\$100.00	
CARLEN ROY 130 Savoy Rd Grand Coteau, LA 70541	\$50.00	
ANTHONY RUBIN 1009 Perry Lane Opelousas, LA 70570	\$100.00	
BEVERLY RUBIN 422 Perry Lane, Apt 4 Opelousas, LA 70570	\$100.00	
CEDRIC SAGO 1431 Meredith St Opelousas, LA 70570	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALFRED SAVOY 154 Sand Piper Lane Opelousas, LA 70570	\$50.00	
BRIDGET SAVOY 600 Kim Drive, Unit 494 Opelousas, LA 70570	\$50.00	
MARCUS SAVOY 714 Arkansas Ave Opelousas, LA 70570	\$100.00	
MARY SAVOY 135 Nicole Lane Opelousas, LA 70570	\$50.00	
SUSAN SAVOY 154 Piper Lane Opelousas, LA 70570	\$200.00	
WILDA SHAKESNIDER 1225 Stardust Opelousas, LA 70570	\$100.00	
MICHAEL SIMMONS 614 Shutes St Opelousas, LA 70570	\$50.00	
DONNA STELLY PO Box 561 Arnaudville, LA 70512	\$100.00	
PATRICK STEWART 809 Pulford St Opelousas, LA 70570	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ADONYS TAYLOR 151 Kenneth Boagni Drive, Apt 4A Opelousas, LA 70570	\$100.00	
KENTRELL TAYLOR 150 Emerald Drive Opelousas, LA 70570	\$100.00	
VERONICA TAYLOR 1619 Martha St Opelousas, LA 70570	\$100.00	
MARTIN THIBEAUX 323 Patterson St Lafayette, LA 70501	\$200.00	
RAFAEL THIBEAUX 215 Azene St Lafayette, LA 70502	\$150.00	
MERRICK THIBODEAUX 836 Miller Rd Opelousas, LA 70570	\$50.00	
LIZA THOMAS PO Box 1805 Port Barre, LA 70577	\$50.00	
SHIRLEY THOMAS 515 E Quarriques St Washington, LA 70589	\$50.00	
SARA THOMPSON PO Box 676 Port Barre, LA 70577	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SCARLET THORNS 1316 W 5th St Crowley, LA 70526	\$100.00	
ANGELA TINDAL 239 Severan Rd Eunice, LA 70535	\$100.00	
WHITNEY TINDAL 501 E Maple Ave Eunice, LA 70535	\$100.00	
GLADYS TYLER PO Box 354 Port Barre, LA 70577	\$100.00	
KIERA TYLER 811 Lastrapes St Apt 533 Opelousas, LA 70570	\$50.00	
SHANNON VALMONT 713 Roseanne St Opelousas, LA 70570	\$100.00	
VERNA WALKER 607 Patsy ST Opelousas, LA 70570	\$100.00	
ANDREW WILLIAMS 1715 N St Antoine Lafayette, LA 70501	\$200.00	
CHELLEY WILLIAMS 515 E Gordon Apt 4 Washington, LA 70589	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JERNITA WILLIAMS 810 Cherry St Opelousas, LA 70570	\$100.00	
NATHAN WILLIAMS 205 Stone Avenue Lafayette, LA 70507	\$800.00	
PAUL WILLIAMS 210 E Ash St Eunice, LA 70535	\$100.00	
SIDNEY WILLIAMS 803 MLK Dr Lafayette, LA 70501	\$500.00	
DARYL WRIGHT 1016 Bauer St, Apt A Lake Charles, LA 70601	\$100.00	
LEAH WYBLE 613 McCarthy Lane Opelousas, LA 70570	\$100.00	
SHERRY YOKUM 900 E 1st St Crowley, LA 70526	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
UNITED BALLOT PAC PO Box 2215 Lafayette, LA 70502	\$1,250.00	Phone calls
UNITED BALLOT PAC PO Box 2215 Lafayette, LA 70502	\$1,500.00	phone calls

Form 104, Rev. 6/01, Page Rev. 3/98