

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA - STATE  
530 Lakeland Dr  
Ste 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 77052

Date Filed: 6/7/2019

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/12/2019

This report covers from 5/1/2019 through 5/31/2019

3. 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 type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input checked="" type="checkbox"/> Monthly       |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior       |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR. GURVICH LOUIS

Chairperson

1532 ELEONORE ST

New Orleans, LA 70115

DUHON DEXTER

Treasurer

114 S STATE STREET

ABBEVILLE, LA 70510

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

VANDEBROOK WILLIAM

b. Daytime Telephone

8. 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 7th day of June, 2019.

Mr. LOUIS GURVICH

Signature of Committee/Chairperson

Daytime Telephone

DEXTER DUHON

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 58,391.25 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 58,391.25 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 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)  | \$ 58,391.25 |

| DISBURSEMENTS  | This Period  |
|--|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 50,266.44 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00      |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00      |
| 12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 50,266.44 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00      |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00      |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00      |
| 16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 50,266.44 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 19,256.74 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 58,391.25 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 50,266.44 |
| 20. Funds on hand at close of reporting period   | \$ 27,381.55 |

Form 202, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments   | \$ 0.00 |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 23. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 250.00   |
| 24. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                     | \$ 4,065.00 |
| 25. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00     |
| 26. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)   | \$ 0.00     |

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| ABC FREE ENTERPRISE ALLIANCE<br>440 FIRST STREET NW<br>SUITE 200<br>Washington, DC 20001-2376<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 05/31/2019                             | \$5,000.00   | \$5,000.00  |
| ACADIAN AMBULANCE SERVICE EMPLOYEE<br>POLITICAL ACTION COMMITTEE<br>PO Box 98000<br>Lafayette, LA 70509-8000<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2019                             | \$250.00     | \$250.00  |
| DEREK BABCOCK<br>13600 QUAIL RUN AVE<br>Denham Springs, LA 70726-5955<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/22/2019                             | \$75.00      | \$375.00  |
| RITA BEZOU<br>PO Box 641474<br>Kenner, LA 70064-1474<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/11/2019                             | \$8.25       | \$41.25   |
| BETH BILLINGS<br>18 Landsdowne Ln<br>Destrehan, LA 70047-2013<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/28/2019                             | \$75.00      | \$375.00  |
| CHARLES BLAIZE<br>2841 CALANNE AVE<br>Baton Rouge, LA 70820-5406<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/04/2019                             | \$75.00      | \$375.00  |
| 4. SUBTOTAL (this page)  |  | \$ 5,483.25  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 250.00    | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |                     | 3. Total this Year                                  |
|---|--|---------------------|---|
|   | a. Date(s)                             | b. Amount(s)        |   |
| <b>MICHELE BLANCHARD</b><br>2229 Sgt Alfred Drive<br>Suite 3<br>Slidell, LA 70458-3747<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2019                             | \$250.00            | \$250.00  |
| <b>LLOYD BOUDLOCHE</b><br>118 GRETCHENS WALK<br>West Monroe, LA 71291-5511<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 05/24/2019                             | \$8.25              | \$41.25   |
| <b>PAT BRISTER</b><br>P.O. BOX 628<br>Covington, LA 70434-0628<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 05/03/2019                             | \$99.00             | \$99.00   |
| <b>JAMES BURLAND</b><br>4075 CHURCHILL AVE<br>Baton Rouge, LA 70808-1620<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 05/28/2019                             | \$9.75              | \$48.75   |
| <b>SEAN CHESTOVICH</b><br>231 BARNEY RUSH RD<br>Deville, LA 71328-9435<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/09/2019                             | \$10.00             | \$30.00   |
| <b>CHEVRON</b><br>P.O. BOX 6042<br>San Ramon, CA 94583-0742<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 05/17/2019                             | \$25,000.00         | \$25,000.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$ 25,377.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                     | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>   |  |                     |   |
| SUBTOTAL (this page)  |  | <b>\$ 0.00</b>      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| CITY TELE-COIN COMPANY INC.<br>4501 MARLENA ST<br>Bossier City, LA 71111-7508<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/03/2019                             | \$12,000.00  | \$12,000.00   |
| COLIN CLARK<br>12532 COUNTRY RIDGE AVE<br>Baton Rouge, LA 70816-4808<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 05/15/2019                             | \$8.25       | \$41.25   |
| CLAY MADDEN CAMPAIGN<br>P.O. BOX 8535<br>Mandeville, LA 70470-8535<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 05/17/2019                             | \$99.00      | \$99.00   |
| HAROLD COATES<br>6117 LOVERS LANE<br>Shreveport, LA 71105-4829<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 05/28/2019                             | \$9.75       | \$48.75   |
| JOHN CONDOS<br>4222 LOCKE LANE<br>Lake Charles, LA 70605-3912<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                 | 05/13/2019                             | \$5,000.00   | \$5,000.00  |
| DAN DENSON<br>1109 THERIOT RD<br>Lake Charles, LA 70611-6241<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                  | 05/05/2019                             | \$9.75       | \$48.75   |
| 4. SUBTOTAL (this page)  |  | \$ 17,126.75 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| DONALD VILLERE FOR MAYOR CAMPAIGN FUND<br>584 PARK AVE<br>Mandeville, LA 70448-4915<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2019                             | \$99.00      | \$99.00   |
| CYNTHIA DORE<br>1017 Nantucket Dr<br>Unit D<br>Houston, TX 77057-1957<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 05/11/2019                             | \$75.00      | \$425.00  |
| JANENE DUNAWAY<br>724 ORLEANS ST<br>Bogalusa, LA 70427-3358<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 05/24/2019                             | \$99.00      | \$99.00   |
| CONNIE GALLOWAY<br>24 COUNTRY CLUB PARK<br>Covington, LA 70433-4402<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/13/2019                             | \$2,500.00   | \$2,500.00  |
| LARRY GALLOWAY<br>24 COUNTRY CLUB PARK<br>Covington, LA 70433-4402<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/13/2019                             | \$2,500.00   | \$2,500.00  |
| LEGENA T. GORE<br>8940 HIGHWAY 71 N<br>Dry Prong, LA 71423-8723<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 05/03/2019                             | \$75.00      | \$625.00  |
| 4. SUBTOTAL (this page)  |  | \$ 5,348.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LEGENA T. GORE<br>8940 HIGHWAY 71 N<br>Dry Prong, LA 71423-8723<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 05/28/2019                             | \$100.00     | \$625.00  |
| MELISSA R. HENRY<br>14143 RIVERLAKE DR<br>Covington, LA 70435-5791<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2019                             | \$99.00      | \$99.00   |
| GERALD HOLLAND<br>510 9TH NE<br>Springhill, LA 71075-2908<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 05/08/2019                             | \$9.00       | \$45.00   |
| MIKE HUVAL<br>110 NORTH MAIN ST<br>Breau Bridge, LA 70517-5034<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 05/28/2019                             | \$9.75       | \$48.75   |
| JERRELL JOHNSON<br>PO BOX 65355<br>Baton Rouge, LA 70896-5355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 05/11/2019                             | \$1.00       | \$5.00  |
| JERRELL JOHNSON<br>PO BOX 65355<br>Baton Rouge, LA 70896-5355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 05/16/2019                             | \$1.00       | \$5.00  |
| 4. SUBTOTAL (this page)   |  | \$ 219.75    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Year |
|---|--|---|--------------------|
|   | a. Date(s)                             | b. Amount(s)  |                    |
| ROSS LAGARDE<br>2250 GAUSE BLVD E<br>SUITE 301<br>Slidell, LA 70461-4235<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/24/2019                             | \$99.00   | \$99.00            |
| WAYNE LANDWERLIN<br>4920 LAKE VISTA DR<br>Metairie, LA 70006-1127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 05/01/2019                             | \$8.25  | \$41.25            |
| W. ROSS LITTLE, JR.<br>101 RUTHWOOD DR<br>Lafayette, LA 70503-5811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/07/2019                             | \$8.25  | \$2,791.25         |
| MR. ROB MANESS<br>680 WINDERMERE CROSSING<br>Madisonville, LA 70447-3136<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/10/2019                             | \$99.00   | \$99.00            |
| MELISSA MANNING<br>806 8th St<br>Norco, LA 70079-2416<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 05/03/2019                             | \$10.00   | \$50.00            |
| SAMUEL MAYFIELD<br>6410 W MORGAN DR<br>Alexandria, LA 71303-7034<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/27/2019                             | \$50.00   | \$350.00           |
| 4. SUBTOTAL (this page)   |  | \$ 274.50   | N/A                |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |   |                    |
| SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>   |  | TOTAL (complete only on last page of this schedule) |                    |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |                    | 3. Total this Year                                  |
|--|--|--------------------|---|
|  | a. Date(s)                             | b. Amount(s)       |   |
| <b>MARK MILLER</b><br><b>310 EAST GREENHILL CIRCLE</b><br><b>Broussard, LA 70518-7516</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/10/2019                             | \$1,000.00         | \$1,000.00  |
| <b>JERRY MONTALBANO</b><br><b>221 ROSA AVE</b><br><b>Metairie, LA 70005-3415</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 05/28/2019                             | \$9.75             | \$48.75   |
| <b>MELISSA NICOLL</b><br><b>102 HOLLY DRIVE</b><br><b>Metairie, LA 70005-3916</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/18/2019                             | \$8.25             | \$41.25   |
| <b>JO ANN PARKER</b><br><b>600 ASTOR PLACE DRIVE</b><br><b>New Iberia, LA 70563-2234</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/28/2019                             | \$9.75             | \$48.75   |
| <b>DANETTE B. PUGH</b><br><b>2695 Long Lake Dr</b><br><b>Shreveport, LA 71106-8252</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 05/06/2019                             | \$75.00            | \$375.00  |
| <b>GROVER JOSEPH REES</b><br><b>PO Box 6</b><br><b>Breaux Bridge, LA 70517-0006</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/28/2019                             | \$75.00            | \$375.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$ 1,177.75</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                    | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  |  |                    |   |
| SUBTOTAL (this page)   |  | <b>\$ 0.00</b>     | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| WILLIAM RENAUDIN<br>4404 BURKE DR<br>Metairie, LA 70003-2812<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 05/28/2019                             | \$9.75       | \$48.75   |
| ROMONA RIVIERE<br>1427 WEEPING WILLOW DR<br>Denham Springs, LA 70726-2735<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/09/2019                             | \$25.00      | \$25.00   |
| PATRICK ROBINSON<br>38105 Seven Oaks Ave<br>Prairieville, LA 70769-4359<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/15/2019                             | \$9.75       | \$9.75  |
| SCOTT SCHLEGEL<br>406 N Labarre RD<br>Metairie, LA 70001-4204<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 05/10/2019                             | \$99.00      | \$99.00   |
| VINSON SERIO<br>4416 WEST ESPLANADE AVENUE<br>Metairie, LA 70006-2854<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 05/26/2019                             | \$85.00      | \$425.00  |
| SAMER SHAMIEH<br>76 STARBRUSH CIRCLE<br>Covington, LA 70433-7208<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 05/10/2019                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$ 478.50    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>ERIC SKRMETTA</b><br>PO Box 55896<br>Metairie, LA 70055-5896<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/01/2019                             | \$8.25       | \$1,041.25  |
| <b>JERRY SPLICAL</b><br>1731 THIRD<br>New Orleans, LA 70113-1749<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 05/21/2019                             | \$5.00       | \$25.00   |
| <b>MIKE STRATE</b><br>14143 RIVERLAKE DR<br>Covington, LA 70435-5791<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 05/28/2019                             | \$99.00      | \$99.00   |
| <b>RICHARD THOMAS</b><br>111 RIVERDALE DR<br>Covington, LA 70433-4512<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/28/2019                             | \$2,500.00   | \$2,500.00  |
| <b>JAMES TUCKER</b><br>1717 LAKESHORE DR<br>Mandeville, LA 70448-5916<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/10/2019                             | \$99.00      | \$99.00   |
| <b>ROGER VILLERE</b><br>838 AURORA<br>Metairie, LA 70005-2002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/22/2019                             | \$75.00      | \$375.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$ 2,786.25  | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Year |
|---|--|---|--------------------|
|   | a. Date(s)                             | b. Amount(s)  |                    |
| CALVIN R. WALKER<br>810 EAST BUTCHER SWITCH RD<br>Lafayette, LA 70507-3911<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/20/2019                             | \$9.75  | \$29.25            |
| ROBYN WHITE<br>305 CRESWELL AVE<br>Scott, LA 70583-5656<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 05/28/2019                             | \$9.75  | \$48.75            |
| LENAR WHITNEY<br>300 WILSON AVE<br>Houma, LA 70364-3142<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 05/26/2019                             | \$100.00  | \$500.00           |
| 4. SUBTOTAL (this page)   |  | \$ 119.50   | N/A                |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 58,391.25  | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |   |                    |
| SUBTOTAL (this page)  | \$ 0.00                                | TOTAL (complete only on last page of this schedule) | \$ 250.00          |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| ABQ METRO TAXI<br>P.O. BOX 1663<br>Edgewood, NM 87015-1663                | 05/22/2019                            | TRAVEL - TAXI FARE             | \$ 86.93     |
| JOHN ALES<br>3448 SOUTHLAKE AVE.<br>Baton Rouge, LA 70810-0403            | 05/15/2019                            | PAYROLL                        | \$ 1,183.12  |
| JOHN ALES<br>3448 SOUTHLAKE AVE.<br>Baton Rouge, LA 70810-0403            | 05/31/2019                            | PAYROLL                        | \$ 1,183.12  |
| AMERICAN AIRLINES<br>4333 AMON CARTER BLVD<br>Fort Worth, TX 76155-2605   | 05/22/2019                            | TRAVEL - AIRFARE               | \$ 90.00     |
| ANEDOT INC.<br>1920 McKinney Avenue<br>7th Floor<br>Dallas, TX 75201-1702 | 05/03/2019                            | CREDIT CARD<br>PROCESSING FEES | \$ 1.08      |
| ANEDOT INC.<br>1920 McKinney Avenue<br>7th Floor<br>Dallas, TX 75201-1702 | 05/09/2019                            | CREDIT CARD<br>PROCESSING FEES | \$ 10.77     |
| ANEDOT INC.<br>1920 McKinney Avenue<br>7th Floor<br>Dallas, TX 75201-1702 | 05/20/2019                            | CREDIT CARD<br>PROCESSING FEES | \$ 348.26    |
| ANEDOT INC.<br>1920 McKinney Avenue<br>7th Floor<br>Dallas, TX 75201-1702 | 05/24/2019                            | CREDIT CARD<br>PROCESSING FEES | \$ 15.58     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$ 2,918.86  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| ANEDOT INC.<br>1920 McKinney Avenue<br>7th Floor<br>Dallas, TX 75201-1702  | 05/30/2019                            | CREDIT CARD<br>PROCESSING FEES | \$ 28.67     |
| ANEDOT INC.<br>1920 McKinney Avenue<br>7th Floor<br>Dallas, TX 75201-1702  | 05/31/2019                            | CREDIT CARD<br>PROCESSING FEES | \$ 104.14    |
| ANDREW C. BAUTSCH<br>1368 CONSTANCE ST<br>New Orleans, LA 70130-4150       | 05/15/2019                            | PAYROLL                        | \$ 2,856.52  |
| ANDREW C. BAUTSCH<br>1368 CONSTANCE ST<br>New Orleans, LA 70130-4150       | 05/22/2019                            | MILEAGE<br>REIMBURSEMENT       | \$ 1,000.00  |
| ANDREW C. BAUTSCH<br>1368 CONSTANCE ST<br>New Orleans, LA 70130-4150       | 05/31/2019                            | PAYROLL                        | \$ 2,856.52  |
| BEST BUY<br>3780 VETERANS MEMORIAL BLVD<br>Metairie, LA 70002-5837         | 05/31/2019                            | OFFICE EXPENSE                 | \$ 1,429.33  |
| CAFE MIMI<br>329 FLORIDA ST<br>Baton Rouge, LA 70801-1721                  | 05/22/2019                            | FOOD/BEVERAGE                  | \$ 47.16     |
| CALANDRO'S SUPERMARKET<br>4142 GOVERNMENT ST<br>Baton Rouge, LA 70806-5809 | 05/10/2019                            | FOOD/BEVERAGE                  | \$ 15.44     |
| 3. SUBTOTAL (optional)   |                                       |                                | \$ 8,337.78  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| CALANDRO'S SUPERMARKET<br>4142 GOVERNMENT ST<br>Baton Rouge, LA 70806-5809 | 05/31/2019                            | OFFICE EXPENSE                     | \$ 6.17      |
| CALLFIRE<br>410 2ND ST<br>SUITE 200<br>Santa Monica, CA 90403              | 05/22/2019                            | OFFICE EXPENSE                     | \$ 1,585.00  |
| CALLFIRE<br>410 2ND ST<br>SUITE 200<br>Santa Monica, CA 90403              | 05/31/2019                            | OFFICE EXPENSE                     | \$ 170.00    |
| CAPITOL HILL CLUB<br>300 FIRST STREET SE<br>Washington, DC 20003-1801      | 05/22/2019                            | MEETING EXPENSE -<br>FOOD/BEVERAGE | \$ 14.63     |
| CHICK-FIL-A<br>3023 COLLEGE DRIVE<br>Baton Rouge, LA 70808-3118            | 05/31/2019                            | PARTY OUTREACH -<br>FOOD/BEVERAGE  | \$ 333.15    |
| CITY CLUB OF BATON ROUGE<br>355 North Blvd<br>Baton Rouge, LA 70801-1507   | 05/23/2019                            | PARTY OUTREACH -<br>CATERING COSTS | \$ 3,839.98  |
| COMFORT INN SHREVEPORT<br>9420 HEALTHPLEX DR<br>Shreveport, LA 71106-8146  | 05/22/2019                            | TRAVEL                             | \$ 102.51    |
| CROWN TROPHY<br>5140 S Sherwood Forest Blvd<br>Baton Rouge, LA 70816-4645  | 05/22/2019                            | FUNDRAISING COST -<br>SUPPLIES     | \$ 26.27     |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$ 6,077.71  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                                    |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| CVS<br>5360 HIGHLAND ROAD<br>Baton Rouge, LA 70808-6548                                  | 05/31/2019                            | OFFICE EXPENSE     | \$ 22.63     |
| D.C. TAXICAB COMMISSION<br>2235 SHANNON PLACE SE<br>#3001<br>Washington, DC 20020-5751   | 05/22/2019                            | TRAVEL - TAXI FARE | \$ 16.58     |
| DOLLAR TREE<br>11445 WAX ROAD<br>Baton Rouge, LA 70818                                   | 05/31/2019                            | OFFICE EXPENSE     | \$ 51.68     |
| EXXON MOBIL<br>5959 LAS COLINAS BLVD.<br>Corporate Headquarters<br>Irving, TX 75039-4202 | 05/22/2019                            | TRAVEL             | \$ 164.61    |
| EXXON MOBIL<br>5959 LAS COLINAS BLVD.<br>Corporate Headquarters<br>Irving, TX 75039-4202 | 05/31/2019                            | TRAVEL             | \$ 135.33    |
| FACEBOOK<br>1 HACKER WAY<br>Menlo Park, CA 94025-1456                                    | 05/31/2019                            | ADVERTISING        | \$ 27.99     |
| FRESH BOWLS<br>340 FLORIDA ST<br>Baton Rouge, LA 70801-1720                              | 05/31/2019                            | FOOD/BEVERAGE      | \$ 63.12     |
| GRAND CAB<br>3001 EARL PL NE<br>Washington, DC 20018-2207                                | 05/22/2019                            | TRAVEL - TAXI FARE | \$ 9.52      |
| 3. SUBTOTAL (optional)   |                                       |                    | \$ 491.46    |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                    |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| GULF COAST OFFICE PRODUCTS<br>10424 PLAZA AMERICANA DR<br>Baton Rouge, LA 70816-8187     | 05/01/2019                            | PRINTING                     | \$ 413.99    |
| JASON W. HARBISON<br>4254 HIGHLAND RD<br>Baton Rouge, LA 70808-4540                      | 05/15/2019                            | PAYROLL                      | \$ 2,048.52  |
| JASON W. HARBISON<br>4254 HIGHLAND RD<br>Baton Rouge, LA 70808-4540                      | 05/31/2019                            | PAYROLL                      | \$ 2,048.51  |
| HILTON BATON ROUGE CAPITOL CENTER<br>201 LAFFAYETTE STREET<br>Baton Rouge, LA 70801-1205 | 05/31/2019                            | TRAVEL                       | \$ 49.48     |
| HOBBY LOBBY<br>3121 COLLEGE DRIVE<br>Baton Rouge, LA 70808-3141                          | 05/31/2019                            | OFFICE EXPENSE               | \$ 120.51    |
| HOTEL BENTLEY<br>200 DESOTO ST<br>Alexandria, LA 71301-8301                              | 05/31/2019                            | PARTY OUTREACH -<br>CATERING | \$ 750.00    |
| HOTEL INDIGO<br>200 CONVENTION ST<br>Baton Rouge, LA 70801-1603                          | 05/31/2019                            | TRAVEL                       | \$ 141.55    |
| HYATT REGENCY TAMAYA<br>1300 TUYANA TRAIL<br>Bernalillo, NM 87004-5940                   | 05/22/2019                            | TRAVEL                       | \$ 1,104.98  |
| 3. SUBTOTAL (optional)   |                                       |                              | \$ 6,677.54  |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                              |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                      |              |
|--|---------------------------------------|--------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| INTERNAL REVENUE SERVICE<br>DEPARTMENT OF TREASURY<br>Ogden, UT 84201-0001                     | 05/01/2019                            | PAYROLL TAXES                        | \$ 361.50    |
| INTERNAL REVENUE SERVICE<br>DEPARTMENT OF TREASURY<br>Ogden, UT 84201-0001                     | 05/03/2019                            | PAYROLL TAXES                        | \$ 3,191.00  |
| INTERNAL REVENUE SERVICE<br>DEPARTMENT OF TREASURY<br>Ogden, UT 84201-0001                     | 05/22/2019                            | PAYROLL TAXES                        | \$ 3,109.08  |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO BOX 91017<br>Baton Rouge, LA 70821-9017                  | 05/31/2019                            | PAYROLL TAXES                        | \$ 779.00    |
| LOUISIANA REPUBLICAN LEGISLATIVE<br>DELEGATION<br>P.O. BOX 44422<br>Baton Rouge, LA 70804-4422 | 05/10/2019                            | ELEPHANT STOMP<br>GALA EVENT TICKETS | \$ 600.00    |
| LULA'S RESTAURANT<br>1532 St Charles Ave<br>New Orleans, LA 70130-4446                         | 05/22/2019                            | MEETING EXPENSE -<br>FOOD/BEVERAGE   | \$ 56.95     |
| LWCC<br>P.O. BOX 919142<br>Dallas, TX 75391-9142   | 05/23/2019                            | INSURANCE                            | \$ 735.00    |
| MAILCHIMP<br>512 MEANS ST<br>Atlanta, GA 30318-5798  | 05/31/2019                            | OFFICE EXPENSE                       | \$ 1,350.00  |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$ 10,182.53 |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |                                      |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                  |              |
|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| EMMA V. MCCAUSLAND<br>3680 CHRISTINA AVENUE<br>Baton Rouge, LA 70820-4230     | 05/15/2019                            | PAYROLL          | \$ 495.07    |
| EMMA V. MCCAUSLAND<br>3680 CHRISTINA AVENUE<br>Baton Rouge, LA 70820-4230     | 05/31/2019                            | PAYROLL          | \$ 495.07    |
| ALLISON MCGUINNESS<br>4916 Carondelet<br>Apt. B<br>New Orleans, LA 70115-4953 | 05/15/2019                            | PAYROLL          | \$ 1,305.51  |
| ALLISON MCGUINNESS<br>4916 Carondelet<br>Apt. B<br>New Orleans, LA 70115-4953 | 05/31/2019                            | PAYROLL          | \$ 1,305.51  |
| MESSINA'S<br>2717 WILLIAMS BOULEVARD<br>Kenner, LA 70062-5430                 | 05/22/2019                            | FOOD/BEVERAGE    | \$ 10.00     |
| MINUTE KEY<br>5255 HIGHLAND RD<br>Baton Rouge, LA 70808-6547                  | 05/22/2019                            | OFFICE EXPENSE   | \$ 16.42     |
| NEW ORLEANS PARKING<br>1300 PERDIDO ST<br>New Orleans, LA 70112-2125          | 05/22/2019                            | TRAVEL - PARKING | \$ 15.40     |
| NEW SOUTH PARKING<br>800 AIRLINE DRIVE<br>Kenner, LA 70062-6921               | 05/22/2019                            | TRAVEL - PARKING | \$ 76.00     |
| 3. SUBTOTAL (optional)  |                                       |                  | \$ 3,718.98  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                  |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| SARA G. O'KREPKI<br>34 MISTLETOE DR<br>Covington, LA 70433-4521                  | 05/15/2019                            | PAYROLL                            | \$ 825.81    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>Baton Rouge, LA 70808-3119                    | 05/22/2019                            | OFFICE EXPENSE                     | \$ 333.40    |
| OUTBACK STEAKHOUSE<br>1600 W PINHOOK RD<br>Lafayette, LA 70508-3738              | 05/22/2019                            | FOOD/BEVERAGE                      | \$ 25.66     |
| PAPPASITO'S CANTINA<br>IAH AIRPORT<br>Houston, TX 77032                          | 05/22/2019                            | FOOD/BEVERAGE                      | \$ 20.39     |
| PETROLEUM CLUB OF LAFAYETTE<br>111 HEYMANN BOULEVARD<br>Lafayette, LA 70503-2321 | 05/13/2019                            | PARTY OUTREACH -<br>CATERING COSTS | \$ 1,000.00  |
| PETROLEUM CLUB OF MORGAN CITY<br>500 RODERICK ST<br>Morgan City, LA 70380-2277   | 05/22/2019                            | PARTY OUTREACH -<br>CATERING COSTS | \$ 735.15    |
| PRINTING TECH<br>11930 HARRELL'S FERRY ROAD<br>Baton Rouge, LA 70816             | 05/23/2019                            | KOOZIES                            | \$ 407.35    |
| PROVISIONS ON PERKINS<br>3535 PERKINS RD #400<br>Baton Rouge, LA 70808-2290      | 05/31/2019                            | MEETING EXPENSE -<br>FOOD/BEVERAGE | \$ 128.36    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$ 3,476.12  |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                    |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| RACETRAC<br>201 AMBASSADOR CAFFERY<br>Scott, LA 70583-5338  | 05/22/2019                            | TRAVEL                             | \$ 28.88     |
| RED STICK SOCIAL<br>1503 GOVERNMENT ST<br>Baton Rouge, LA 70802-4051                              | 05/10/2019                            | PARTY OUTREACH -<br>CATERING COSTS | \$ 1,851.41  |
| REPUBLICAN PARTY OF LOUISIANA - STATE<br>530 Lakeland Dr<br>Ste 215<br>Baton Rouge, LA 70802-4441 | 05/10/2019                            | ALLOCATION<br>TRANSFER             | \$ 2,806.28  |
| RUTH'S CHRIS STEAKHOUSE<br>1801 CONNECTICUT AVE NW<br>Washington, DC 20009-5700                   | 05/22/2019                            | MEETING EXPENSE -<br>FOOD/BEVERAGE | \$ 363.60    |
| SHELL OIL COMPANY<br>PO BOX 2463<br>Corporate Headquarters<br>Houston, TX 77252-2463              | 05/22/2019                            | TRAVEL                             | \$ 218.73    |
| SHELL OIL COMPANY<br>PO BOX 2463<br>Corporate Headquarters<br>Houston, TX 77252-2463              | 05/31/2019                            | TRAVEL                             | \$ 439.78    |
| SOUTHWEST AIRLINES<br>2702 LOVE FIELD DRIVE<br>Corporate Headquarters<br>Dallas, TX 75235-1908    | 05/22/2019                            | TRAVEL - AIRFARE                   | \$ 592.00    |
| SPANISH TOWN MARKET<br>701 SPANISH TOWN MARKET<br>Baton Rouge, LA 70809                           | 05/22/2019                            | FOOD/BEVERAGE                      | \$ 89.75     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$ 6,390.43  |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                       |                                    |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| SPEEDY JUNCTION<br>7139 LA-22<br>Sorrento, LA 70778   | 05/22/2019                            | TRAVEL                             | \$ 41.04     |
| STARBUCKS CORPORATION<br>2401 Utah Avenue South Suite 800<br>Corporate Headquarters<br>Seattle, WA 98134-1435 | 05/10/2019                            | MEETING EXPENSE -<br>FOOD/BEVERAGE | \$ 37.27     |
| TDL RESTAURANT<br>1919 CONNECTICUT AVENUE NW<br>Washington, DC 20009-5701                                     | 05/22/2019                            | MEETING EXPENSE -<br>FOOD/BEVERAGE | \$ 243.11    |
| THE BENTLEY ROOM<br>200 DESOTO ST<br>Alexandria, LA 71301-8301  | 05/31/2019                            | PARTY OUTREACH -<br>CATERING       | \$ 1,299.50  |
| TIGER DEAUX-NUTS<br>5162 government st<br>Baton Rouge, LA 70806-6024  | 05/01/2019                            | FOOD/BEVERAGE                      | \$ 21.89     |
| UBER TECHNOLOGIES<br>182 HOWARD ST<br>San Francisco, CA 94105-1611  | 05/22/2019                            | TRAVEL - TAXI FARE                 | \$ 42.76     |
| WALMART<br>10200 Sullivan Rd<br>Baton Rouge, LA 70818-4305  | 05/22/2019                            | OFFICE EXPENSE                     | \$ 162.04    |
| WALMART<br>10200 Sullivan Rd<br>Baton Rouge, LA 70818-4305  | 05/31/2019                            | OFFICE EXPENSE                     | \$ 147.42    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$ 1,995.03  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                                    | \$ 50,266.44 |

Form 202, Rev. 3/98, Page Rev. 3/98