

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

M. KIRK TALBOT  
9523 Jefferson Hwy., Ste. B  
River Ridge, LA 70123

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

Senate  
Jefferson  
10

## OFFICE USE ONLY

Report Number: 102868

Date Filed: 2/15/2022

### Report Includes Schedules:

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

## 3. Date of Primary

Future

This report covers from 1/1/2021 through 12/31/2021

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY NATL BANK  
10009 Jefferson Hwy  
Suite A  
River Ridge, LA 70123

## 7. Full Name and Address of Treasurer

MARK TALBOT  
517 Metairie Lawn Dr  
Metairie, LA 70002

## 9. Name of Person Preparing Report

TIA P RUSSELL

Daytime Telephone --

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

This 15th day of February, 2022.

M. Kirk Talbot

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

504-736-7299

Daytime Telephone

Mark Talbot

Signature of Treasurer

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Daytime Telephone

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

## SUMMARY PAGE

| <b>RECEIPTS</b>                                       | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                       | \$ 52,351.42        |
| 2. In-kind Contributions (Schedule A-2)               | \$ 372.87           |
| 3a. Campaign paraphernalia sales of \$25 or less      | \$ 0.00             |
| 3b. Raffle Ticket Sales of \$25 or less               | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | <b>\$ 52,724.29</b> |
| 5. Other Receipts (Schedule A-3)                      | \$ 1,401.94         |
| 6. Loans Received (Schedule B)                        | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | <b>\$ 54,126.23</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 31,025.44        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 2,201.62         |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 33,227.06</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 67,379.52 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 54,126.23 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 33,227.06 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 372.87    |
| 18. Funds on hand at close of reporting period   | \$ 87,905.82 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period   | Amount       |
|---|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                | \$ 0.00      |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 27,423.29 |
| 23. 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.) | \$ 0.00      |
| 24a. Proceeds from the sale of campaign paraphernalia<br>(Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)      | \$ 0.00      |
| 24b. Proceeds from the sale of raffle tickets<br>(Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)                       | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)   | \$ 0.00      |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 68,266.35  |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| NORPAC LLC<br>2805 Harvard<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/12/2021                             | \$750.00  | \$1,750.00             |
| NORPAC LLC<br>2805 Harvard<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 12/09/2021                             | \$750.00  | \$2,500.00             |
| ACADIAN AMBULANCE EMPLOYEE PAC<br>P O Box 98000<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 12/09/2021                             | \$500.00  | \$1,000.00             |
| ADAMS & REESE PAC<br>450 Laurel St<br>Suite 1900<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2021                             | \$500.00  | \$1,250.00             |
| AGRIPAC<br>P O Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/12/2021                             | \$1,000.21  | \$2,200.41             |
| AGRIPAC<br>P O Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/04/2021                             | \$1,501.21  | \$3,701.62             |
| 4. SUBTOTAL (this page)   |  | \$5,001.42  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$5,001.42                             | TOTAL (complete only on last page of this schedule) | _____                  |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| ATMOS ENERGY CORP PAC<br>5430 LBJ Freeway<br>Suite 160<br>Dallas, TX 75240<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/01/2021                             | \$500.00          | \$1,000.00  |
| ERIC S BERGER<br>255 Midway Dr<br>River Ridge, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/09/2021                             | \$500.00          | \$500.00  |
| BETTER GOVERNMENT PAC<br>Pan American Life Center<br>12th Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/22/2021                             | \$500.00          | \$1,000.00  |
| BLUE SHIELD LA PAC<br>5525 Reitz Ave<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/12/2021                             | \$2,500.00        | \$2,500.00  |
| JENNIFER F BOLLINGER<br>100 Bayberry Dr<br>Covington, LA 70433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/12/2021                             | \$250.00          | \$250.00  |
| CAREMARK RX INC<br>P O Box 287<br>Lincoln, RI 02895<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/26/2021                             | \$750.00          | \$1,750.00  |
| 4. SUBTOTAL (this page)  |  | \$5,000.00        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$3,500.00</u> | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| DAVID G CARMOUCHE<br>11736 Petit PierreAve.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/12/2021                             | \$250.00     | \$250.00  |
| CENTENE MANAGEMENT CO LLC<br>7700 Forsyth Blvd.<br>St Louis, MT 63105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/09/2021                             | \$500.00     | \$1,500.00  |
| CHEVRON POLICY GOVT & PUBLIC AFFAIRS<br>P O Box 6042<br>San Ramon, CA 94583<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 01/27/2021                             | \$1,000.00   | \$1,000.00  |
| CIGNA<br>Two Liberty Place<br>1601 Chestnut St<br>Philadelphia, PA 19192<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/12/2021                             | \$500.00     | \$2,500.00  |
| CRESCENT CROWN DISTRIBUTING LLC<br>5900 Almonaster Ave<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/12/2021                             | \$500.00     | \$500.00  |
| DENTALQUEST PAC LOUISIANA<br>3325 West End Ave. Suite 100<br>Nashville, TN 37203<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2021                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$3,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$500.00     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| ELI LILLY & CO<br>Lilly Corporate Center<br>Indianapolis, IN 46285<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 04/09/2021                             | \$1,000.00   | \$1,000.00  |
| ENPAC<br>446 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/12/2021                             | \$500.00     | \$1,500.00  |
| ENTERTAINMENT SOFTWARE ASSOC<br>575 7th St NW<br>Suite 300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2021                             | \$500.00     | \$500.00  |
| EXXON MOBIL CORP<br>P O Box 551<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 12/09/2021                             | \$1,000.00   | \$2,000.00  |
| FAIR PAC<br>P O Box 66575<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/12/2021                             | \$1,000.00   | \$3,000.00  |
| MICKEY FREIBERG<br>224 Amherst Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/12/2021                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$5,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,500.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| HORSEMEN'S ALLIANCE<br>2800 Grand Route St John<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/12/2021                             | \$500.00     | \$500.00  |
| J C HUIZENGA<br>3755 36th St SE<br>Suite 100<br>Grand Rapids, MI 49512<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/12/2021                             | \$500.00     | \$1,000.00  |
| HUMANA HEALTH BENEFIT PLAN OF LA INC<br>106 E College Ave Ste 650<br>Tallahassee, FL 32301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2021                             | \$1,000.00   | \$1,000.00  |
| IIABL PAC<br>18153 E. Petroleum Dr<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/16/2021                             | \$1,000.00   | \$3,000.00  |
| IIABL PAC<br>18153 E. Petroleum Dr<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 12/09/2021                             | \$1,000.00   | \$4,000.00  |
| JONES WALKER LLP<br>201 St Charles Ave<br>Suite 5000<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/12/2021                             | \$500.00     | \$1,500.00  |
| 4. SUBTOTAL (this page)   |  | \$4,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,000.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98



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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| LA ASSOC GEN CONTRACTORS CONST IND PAC<br>666 North St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/12/2021                             | \$500.00          | \$2,000.00  |
| LA ASSOC OF HEALTH PLANS INC<br>450 Laurel St Suite 1450<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/12/2021                             | \$1,000.00        | \$2,000.00  |
| LA BANKERS ASSOCIATION PAC<br>5555 Bankers Ave<br>Baton rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/12/2021                             | \$1,000.00        | \$1,750.00  |
| LA COMMITTEE FOR A CONSERVATIVE MAJORITY PAC<br>2900 Clearview Pkwy.<br>Suite 206<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2021                             | \$1,000.00        | \$1,000.00  |
| LA DENTAL PAC<br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 03/26/2021                             | \$1,000.00        | \$2,000.00  |
| LA ECONOMIC EXPANSION PROGRAM INC<br>575 N. 8th St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 12/09/2021                             | \$1,000.00        | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$5,500.00        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                   |   |
| SUBTOTAL (this page)  |  | <u>\$3,500.00</u> | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LA MANUFACTURED HOUSING ASSOC<br>4847 Revere Ave<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 12/09/2021                             | \$500.00     | \$1,000.00  |
| LA MOTOR TRANSPORT ASSOC-TRANSPAC<br>P O Box 80278<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2021                             | \$500.00     | \$500.00  |
| LA ORTHOPAEDIC PAC<br>P O Box 80053<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/16/2021                             | \$1,000.00   | \$2,000.00  |
| LA REALTORS PAC<br>P O Box 3338<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/12/2021                             | \$1,000.00   | \$1,250.00  |
| LA RESTAURANT ASSOC-HOSTPAC<br>2700 N Arnoult Rd<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/16/2021                             | \$2,500.00   | \$5,000.00  |
| LA SHERIFFS' & DEPUTIES PAC<br>1175 Nicholson Dr<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/02/2021                             | \$1,100.00   | \$1,100.00  |
| 4. SUBTOTAL (this page)   |  | \$6,600.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$5,100.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LA SOCIETY OF ANESTHESIOLOGISTS PAC<br>2420 Athania Pkwy<br>Suite 101<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2021                             | \$500.00     | \$500.00  |
| LAMMICO<br>One Galleria BLVD Suite 700<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/05/2021                             | \$500.00     | \$1,000.00  |
| LAMP<br>One American Plaza<br>Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/12/2021                             | \$500.00     | \$1,500.00  |
| LAMP<br>One American Plaza<br>Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 12/09/2021                             | \$500.00     | \$2,000.00  |
| LHBA PAC<br>660 Laurel St Ste A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/09/2021                             | \$500.00     | \$1,000.00  |
| LHBA PAC<br>660 Laurel St Ste A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/12/2021                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,500.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LKQ CORPORATION<br>5846 Crossings Blvd<br>Antioch, TN 37013<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/12/2021                             | \$500.00     | \$500.00  |
| LOGPAC<br>P O Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 12/09/2021                             | \$500.00     | \$500.00  |
| LOUISIANA 360 PAC<br>8480 Bluebonnet Blvd<br>Suite D<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2021                             | \$500.00     | \$500.00  |
| LOUISIANA AMBULANCE ALLIANCE PAC<br>5010 Highway 1<br>Napoleonville, LA 70390<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2021                             | \$500.00     | \$1,000.00  |
| LOUISIANA LOBBYING SOLUTIONS LLC<br>732 North 5th St.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/12/2021                             | \$500.00     | \$500.00  |
| MERCK SHARP & DOHME CORP<br>One Merck Dr<br>Whitehouse Station, NJ 08889<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/04/2021                             | \$750.00     | \$750.00  |
| 4. SUBTOTAL (this page)   |  | \$3,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,500.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| OCCIDENTAL CHEMICAL CORPORATION<br>P O Box 2647<br>Houston, TX 77252<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/09/2021                             | \$500.00     | \$500.00  |
| OCEANS ACQUISITION INC<br>3905 HedgcoxeRd #250249<br>Plano, TX 75025<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/12/2021                             | \$500.00     | \$500.00  |
| PHRMA<br>950 F Street NW<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 08/12/2021                             | \$1,000.00   | \$1,500.00  |
| RIGPAC<br>P O Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/09/2021                             | \$500.00     | \$1,092.86  |
| ROAR DIGITAL LLC<br>210 Hudson St.<br>Plaza 3 Suite 602<br>Jersey City, NJ 07302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/22/2021                             | \$1,500.00   | \$1,500.00  |
| TRACEY T SCHIRO<br>9029 Jefferson Hwy.<br>Suite D 107<br>River Ridge, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/12/2021                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$4,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| SEAPAC<br>8712 Hwy 23<br>BelleChasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 04/12/2021                             | \$1,000.00   | \$1,000.00  |
| SEAPAC<br>8712 Hwy 23<br>BelleChasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 12/09/2021                             | \$1,000.00   | \$2,000.00  |
| LEONARDO SEOANE<br>1011 Nashville Ave.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/12/2021                             | \$250.00     | \$250.00  |
| DEBORAH G SKRMETTA<br>117 Sena Dr<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 08/04/2021                             | \$250.00     | \$250.00  |
| SMILEDIRECTCLUB LLC<br>414 Union St., 8th Flr<br>Nashville, TN 37219<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/12/2021                             | \$1,000.00   | \$2,000.00  |
| SOUTHERN GLAZERS LOUISIANA PAC<br>1465 Ted Dunham Ave<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2021                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$4,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$2,500.00   | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |               | 3. Total this Election  |
|--|--|---------------|---|
|  | a. Date(s)                             | b. Amount(s)  |   |
| THE AMERICAN POLICYHOLDER ASSOC INC<br>4717 St. Charles Ave.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/20/2021                             | \$1,000.00    | \$1,000.00  |
| THE FRIEDKIN GROUP<br>P O Box 441887<br>Houston, TX 77244<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/09/2021                             | \$1,000.00    | \$1,000.00  |
| TUNICA-BILOXI TRIBE OF LA<br>150 Melacon Rd.<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/12/2021                             | \$1,000.00    | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$3,000.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 52,351.42  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |               |   |
| SUBTOTAL (this page)   |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 27,101.42</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Election  |
|--|--|------------|--------------|---|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s) |   |
| CRES PAC<br>2460 Ridgelake Dr<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | Supplied food for Breakfast FR                 | 12/06/2021 | \$321.87     | \$321.87  |
| LA RESTAURANT ASSOCIATION<br>2700 N. Arnoult Rd<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Breakfast for FR                               | 04/12/2021 | \$51.00      | \$51.00   |
| 4. SUBTOTAL (this page)  |  |            | \$372.87     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 372.87    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |              |   |
| SUBTOTAL (this page)   |  |            | \$321.87     | TOTAL (complete only on last page of this schedule) \$ 321.87 |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source                                | 2. Date(s) | 3. Explanation(s)    | 4. Amount(s) |
|--|------------|----------------------|--------------|
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108             | 06/30/2021 | Refund of 6/30       | \$24.01      |
| BEST BUY METAIRIE<br>1138 S Clearview<br>Harahan, LA 70123   | 12/29/2021 | Return               | \$43.67      |
| OFFICE DEPOT<br>6851 Veterans Memorial<br>Metairie, LA 70003 | 03/30/2021 | Return reimbursement | \$19.03      |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001          | 11/05/2021 | Return               | \$61.56      |
| MICHAEL K TALBOT<br>10100 Hyde PI<br>River Ridge, LA 70123   | 12/16/2021 | Reimburse NCSL       | \$1,253.67   |
| 5. Total OTHER RECEIPTS during this reporting period         |            |                      | \$ 1,401.94  |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| LAKETOWN DISTANCE FESTIVAL<br>4245 Arkansas Ave<br>Kenner, LA 70065 | 02/02/2021                            | Race Sponsorship       | \$ 250.00    |
| ST RITA FALL FESTIVAL<br>7100 Jeff Hwy<br>Harahan, LA 70123         | 09/27/2021                            | Sponsorship-Pecan Fest | \$ 250.00    |
| ADOBE INC<br>245 Park Ave.<br>San Jose, CA 95110                    | 10/13/2021                            | Software               | \$ 16.41     |
| ADOBE INC<br>245 Park Ave.<br>San Jose, CA 95110                    | 11/15/2021                            | Software               | \$ 16.41     |
| ADOBE INC<br>245 Park Ave.<br>San Jose, CA 95110                    | 12/13/2021                            | Software               | \$ 16.41     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                    | 12/21/2021                            | Research materials     | \$ 19.28     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                    | 11/17/2021                            | Research materials     | \$ 21.17     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                    | 10/18/2021                            | Research materials     | \$ 23.14     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$612.82     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                        |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 10/19/2021                            | Research materials | \$ 13.92     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 10/20/2021                            | Research materials | \$ 10.27     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 08/19/2021                            | research materials | \$ 34.66     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 08/23/2021                            | research materials | \$ 27.95     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 08/24/2021                            | research materials | \$ 9.17      |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 06/29/2021                            | Charger            | \$ 24.01     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 06/29/2021                            | research materials | \$ 11.94     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 07/01/2021                            | research materials | \$ 27.30     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$159.22     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 02/22/2021                            | research materials      | \$ 28.34     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 04/20/2021                            | research materials      | \$ 24.01     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 04/20/2021                            | research materials      | \$ 79.27     |
| AMAZON.COM<br>P O BOx 81226<br>Seattle, WA 98108                  | 04/20/2021                            | research materials      | \$ 32.75     |
| AMBROSIA BAKERY<br>8546 Siegen lane<br>Baton Rouge, LA 70810      | 01/27/2021                            | Cookies- Campaign Event | \$ 23.03     |
| AMBROSIA BAKERY<br>8546 Siegen lane<br>Baton Rouge, LA 70810      | 12/17/2021                            | Cake for Campaign event | \$ 91.41     |
| AUSTIN AIRPORT<br>3600 Presidential Blvd<br>Austin, TX 78719      | 12/14/2021                            | Mints & Drink           | \$ 8.64      |
| AUSTIN BARTON SPRINGS<br>Barton Springs Rd<br>Austin, TX 78704    | 12/14/2021                            | Meal - NCLGS            | \$ 24.88     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$312.33     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| BARNES & NOBLES<br>3721 Veterans Blvd<br>Metairie, LA 70002                     | 12/16/2021                            | Research Materials  | \$ 79.02     |
| BARNES & NOBLES<br>3721 Veterans Blvd<br>Metairie, LA 70002                     | 08/04/2021                            | Research material   | \$ 40.39     |
| BARNES & NOBLES<br>3721 Veterans Blvd<br>Metairie, LA 70002                     | 08/09/2021                            | Research material   | \$ 18.64     |
| BATON ROUGE PARKING<br>201 3rd St<br>Baton Rouge, LA 70802                      | 04/29/2021                            | Parking - LA Council on Aging<br>Directors Assoc meeting/ LAHU<br>Mtg | \$ 15.00     |
| BATON ROUGE PARKING<br>201 3rd St<br>Baton Rouge, LA 70802                      | 05/12/2021                            | Parking Ins Dinner  | \$ 9.00      |
| BATON ROUGE PARKING<br>201 3rd St<br>Baton Rouge, LA 70802                      | 04/11/2021                            | Parking-LRA Dinner  | \$ 15.00     |
| BATON ROUGE SPORTS BAR & GRILL<br>777 Avenue L'Auberge<br>baton Rouge, LA 70820 | 05/16/2021                            | Dinner Elephant Stomp   | \$ 109.99    |
| BED BATH & BEYOND<br>4401 Veterans Blvd.<br>Metairie, LA 70006                  | 01/04/2021                            | Donor gifts - Coffee mugs   | \$ 122.22    |
| 3. SUBTOTAL (optional)  |                                       |   | \$409.26     |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| BEST BUY EXPRESS<br>5151 Mission Center Rd<br>San Diego, CA 92108 | 12/21/2021                            | memory card         | \$ 10.90     |
| BEST BUY EXPRESS<br>5151 Mission Center Rd<br>San Diego, CA 92108 | 12/23/2021                            | Software            | \$ 98.26     |
| BEST BUY EXPRESS<br>5151 Mission Center Rd<br>San Diego, CA 92108 | 12/15/2021                            | Data Storage Device | \$ 122.09    |
| BEST BUY METAIRIE<br>1138 S Clearview<br>Harahan, LA 70123        | 02/24/2021                            | Laptop for Campaign | \$ 1,082.49  |
| BEST BUY METAIRIE<br>1138 S Clearview<br>Harahan, LA 70123        | 02/01/2021                            | Monitor             | \$ 218.39    |
| BEST BUY METAIRIE<br>1138 S Clearview<br>Harahan, LA 70123        | 06/29/2021                            | Adapter             | \$ 20.74     |
| BEST BUY METAIRIE<br>1138 S Clearview<br>Harahan, LA 70123        | 06/29/2021                            | mouse               | \$ 40.40     |
| BEST BUY METAIRIE<br>1138 S Clearview<br>Harahan, LA 70123        | 06/29/2021                            | wireless charger    | \$ 68.78     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$1,662.05   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                           |              |
|--|---------------------------------------|---------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| BREAUX MART<br>9647 Jefferson Hwy<br>River Ridge, LA 70123               | 08/15/2021                            | Pastries                  | \$ 16.52     |
| CARROLLTON BOOSTERS<br>P.O. Box 850106<br>New Orleans, LA 70185          | 06/22/2021                            | Sponsorship               | \$ 377.00    |
| CCA-COASTAL CONSERVATION ASSOC<br>P O Box 86458<br>Baton Rouge, LA 70879 | 07/28/2021                            | Legislative Fishing Rodeo | \$ 200.00    |
| CELTICS FRENCH BAKERY<br>218 Robert E Lee Blvd<br>New Orleans, LA 70124  | 02/10/2021                            | Pastries                  | \$ 35.02     |
| CHATEAU DRUGS<br>3544 W Esplanade Ave S<br>Metairie, LA 70002            | 12/08/2021                            | Office Supplies           | \$ 23.59     |
| CHEF RON'S GUMBO STOP<br>2309 N. causeway Blvd<br>Metairie, LA 70001     | 03/08/2021                            | Dinner                    | \$ 111.03    |
| CHEVRON<br>1334 Florida Boulevard<br>Baton Rouge, LA 70802               | 06/27/2021                            | Fuel                      | \$ 65.37     |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319            | 07/28/2021                            | Pentagon Monthly Hold     | \$ 9.99      |
| 3. SUBTOTAL (optional)   |                                       |                           | \$838.52     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                           |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 06/28/2021                            | Pentagon Apt Monthly Hold            | \$ 9.99      |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 03/01/2021                            | Pentagon Partial Bill / monthly hold | \$ 49.01     |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 03/29/2021                            | Pentagon Monthly hold fee            | \$ 10.07     |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 01/28/2021                            | Pentagon cable internet tv           | \$ 205.21    |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 05/28/2021                            | Pentagon Apt Monthly Hold            | \$ 9.99      |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 04/29/2021                            | Pentagon Monthly Hold                | \$ 9.99      |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 12/28/2021                            | Pentagon TV and Internet Reconnect   | \$ 365.25    |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319     | 11/29/2021                            | Pentagon Apt Monthly Hold            | \$ 19.15     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$678.66     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                      |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                           |              |
|--|---------------------------------------|---------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| COX COMMUNICATIONS<br>1400 Lake Hearn Dr<br>Atlanta, GA 30319              | 10/28/2021                            | Pentagon Apt Monthly Hold | \$ 6.37      |
| CRUMBLE COOKIES<br>2701 Airline Dr., Unit I<br>Metairie, LA 70001          | 11/26/2021                            | Cookies, Pastries         | \$ 48.69     |
| DISCOUNT CENTER<br>Jeff Hwy<br>River Ridge, LA 70123                       | 04/01/2021                            | Gas                       | \$ 47.65     |
| DISCOUNT CENTER<br>Jeff Hwy<br>River Ridge, LA 70123                       | 04/12/2021                            | Gas                       | \$ 47.56     |
| DIVINE MERCY SEAFOOD FESTIVAL<br>4335 Sal Lentini Pkwy<br>Kenner, LA 70065 | 09/16/2021                            | Sponsorship               | \$ 1,000.00  |
| DOCUMART<br>5624 Citrus Blvd<br>Harahan, LA 70123                          | 12/07/2021                            | Printing                  | \$ 65.56     |
| DRAGO'S SEAFOOD<br>3232 N Hullen<br>Metairie, LA 70002                     | 06/16/2021                            | Dinner                    | \$ 121.62    |
| ELMWOOD BUSINESS ASSOCIATION<br>P O Box 23642<br>Elmwood, LA 70123         | 10/27/2021                            | Nov Luncheon              | \$ 60.00     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$1,397.45   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                           |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| ELMWOOD BUSINESS ASSOCIATION<br>P O Box 23642<br>Elmwood, LA 70123 | 11/23/2021                            | Annual Dues                                | \$ 150.00    |
| ESTELLAS TOO<br>601 Frisco Ave<br>Metairie, LA 70005               | 05/19/2021                            | Donor gifts                                | \$ 130.62    |
| JEANNE FOURROUX<br>1913 N Turnbull<br>Metairie, LA 70001           | 03/12/2021                            | Easter Baskets for Community Kids Campaign | \$ 150.00    |
| FRANCIS MARION HOTEL<br>387 King St<br>Charleston, SC 29403        | 04/19/2021                            | NCOIL accommodations                       | \$ 480.84    |
| JOE GIARUSSO<br>P.O. Box 24060<br>New orleans, LA 70184            | 08/09/2021                            | Donation                                   | \$ 500.00    |
| GRADUATE HOTEL<br>101 20th Ave N<br>Nashville, TN 37203            | 07/13/2021                            | SLC Hotel Accommodations                   | \$ 1,225.69  |
| GRADUATE HOTEL<br>101 20th Ave N<br>Nashville, TN 37203            | 07/12/2021                            | SLC  | \$ 34.82     |
| GRAMMERLY.COM<br>548 Market Street,<br>San Francisco, CA 94104     | 08/17/2021                            | software                                   | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,746.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| GRAMMERLY.COM<br>548 Market Street,<br>San Francisco, CA 94104            | 10/18/2021                            | Software      | \$ 75.00     |
| GRAMMERLY.COM<br>548 Market Street,<br>San Francisco, CA 94104            | 09/20/2021                            | Software      | \$ 75.00     |
| GRAMMERLY.COM<br>548 Market Street,<br>San Francisco, CA 94104            | 12/20/2021                            | Software      | \$ 75.00     |
| GRAMMERLY.COM<br>548 Market Street,<br>San Francisco, CA 94104            | 11/18/2021                            | Software      | \$ 75.00     |
| GREAT AMERICAN COOKIE COMPANY<br>3301 Veterans Blvd<br>Metairie, LA 70002 | 11/12/2021                            | Cookie Cake   | \$ 32.74     |
| GREAT AMERICAN COOKIE COMPANY<br>3301 Veterans Blvd<br>Metairie, LA 70002 | 03/16/2021                            | Cookie cake   | \$ 50.22     |
| GUS WILLY APPAREL<br>2608 L and A Rd<br>metairie, LA 70001                | 06/08/2021                            | Team Sponsor  | \$ 400.00    |
| HARAHAN FIREFIGHTERS ASSOCIATION<br>1115 Hickory Ave<br>Harahan, LA 70123 | 04/16/2021                            | Fish Fry      | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$902.96     |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| HARLAND CHECK PRINTERS<br>10934 Laureate Blvd<br>Can Antonio, TX 78249      | 08/11/2021                            | Checks                       | \$ 200.18    |
| HAYNES ACADEMY<br>1416 Metairie Rd<br>Metairie, LA 70005                    | 04/30/2021                            | Varsity Softball Sponsor     | \$ 100.00    |
| HAYRIDE MEDIA LLC<br>9007 Highland Rd #15<br>Baton Rouge, LA 70810          | 12/15/2021                            | Table Sponsor                | \$ 750.00    |
| HICKORY CHICKS<br>Hickory Ave<br>Harahan, LA 70123                          | 05/15/2021                            | Donor Gifts                  | \$ 87.33     |
| HILLTOP SHOPPE<br>3714 Magazine St<br>New orleans, LA 70115                 | 12/01/2021                            | Campaign Event               | \$ 85.37     |
| HILTON SHREVEPORT<br>104 Market St.<br>Shreveport, LA 71101                 | 06/27/2021                            | Accommodations               | \$ 204.36    |
| HYATT REGENCY AUSTIN<br>208 Barton Springs Rd<br>Austin, TX 78704           | 12/14/2021                            | NCLGS                        | \$ 681.78    |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N Causeway Blvd<br>Metairie, LA 70002 | 11/08/2021                            | State of the Parish Luncheon | \$ 85.00     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$2,194.02   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                              |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N Causeway Blvd<br>Metairie, LA 70002                     | 11/10/2021                            | Annual Dues                        | \$ 350.00    |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N Causeway Blvd<br>Metairie, LA 70002                     | 05/12/2021                            | Tickets -Annual Crawfish Boil      | \$ 100.00    |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N Causeway Blvd<br>Metairie, LA 70002                     | 03/10/2021                            | Jeff chamber Legislative Breakfast | \$ 75.00     |
| JEFFERSON CONVENTION AND VISITORS BUREAU<br>1221 Elmwood Park Blvd Ste. 41<br>Harahan, LA 70123 | 06/23/2021                            | Uncle Sam Jam                      | \$ 1,000.00  |
| JOHN CURTIS CHRISTIAN SCHOOL<br>10125 Jefferson Hwy<br>River Ridge, LA 70123                    | 04/30/2021                            | Big Blue Auction Sponsor           | \$ 250.00    |
| KENNER BUSINESS ASSOC<br>P O Box 1227<br>Kenner, LA 70063                                       | 03/01/2021                            | Luncheon                           | \$ 35.00     |
| KENNER BUSINESS ASSOC<br>P O Box 1227<br>Kenner, LA 70063                                       | 11/04/2021                            | Luncheon                           | \$ 35.00     |
| KENNER BUSINESS ASSOC<br>P O Box 1227<br>Kenner, LA 70063                                       | 12/02/2021                            | Sponsorship-Holiday Give Back      | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$2,095.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |                                    |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| KRISPY KREME<br>825 Clearview Pkwy<br>Metairie, LA 70001              | 11/01/2021                            | Breakfast Meeting                | \$ 14.73     |
| L'AUBERGE HOTEL<br>777 L'Auberge<br>Baton Rouge, LA 70820             | 05/19/2021                            | Elephant Stomp<br>Accommodations | \$ 274.76    |
| LA HOUSE OF REP DINING HALL<br>P O Box 44425<br>Baton Rouge, LA 70804 | 07/05/2021                            | Meal                             | \$ 8.78      |
| LA RIGHT TO LIFE<br>200 Robert E Lee Blvd,<br>New Orleans, LA 70124   | 11/03/2021                            | Gala                             | \$ 300.00    |
| LA SENATE<br>900 N Third St<br>Baton Rouge, LA 70802                  | 04/29/2021                            | Paper weight                     | \$ 22.00     |
| LAMBERTS DOWNTOWN BARBEQUE<br>401 W 2nd St<br>Austin, TX 78701        | 12/12/2021                            | Dinner -NCLGS                    | \$ 192.38    |
| LAQUINTA LOT<br>301 Camp St<br>New Orleans, LA 70130                  | 12/02/2021                            | LAHP MAHP parking                | \$ 20.00     |
| TERESA LIUZZA<br>14 Everglades St.<br>Kenner, LA 70065                | 12/16/2021                            | Sponsor - Adopt a Grandparent    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$932.65     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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|--|---------------------------------------|-----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| TERESA LIUZZA<br>14 Everglades St.<br>Kenner, LA 70065                                     | 08/04/2021                            | Sponsorship-Adopt a Soldier | \$ 100.00    |
| LOUIE'S HARDWARE<br>8935 Jefferson Hwy<br>River Ridge, LA 70123                            | 12/07/2021                            | Fire extinguisher           | \$ 44.74     |
| LYFT INC<br>185 Berry St<br>Suite 5000<br>San Francisco, CA 94107                          | 04/17/2021                            | NCOIL                       | \$ 49.01     |
| MEMPHIS MAC BBQ<br>2785 Larkspur Ave<br>Baton Rouge, LA 70805                              | 06/03/2021                            | Senate Lunch                | \$ 632.96    |
| METAIRIE PARK COUNTRY DAY SCHOOL<br>300 Park Rd.<br>Metairie, LA 70005                     | 01/19/2021                            | Tickets                     | \$ 68.00     |
| JEAN P MORRELL<br>3421 N. Causeway Blvd<br>Suite 701<br>Metairie, LA 70002                 | 10/22/2021                            | Donation                    | \$ 1,000.00  |
| NEW ORLEANS CHEER OUTLAW ALL STARS<br>2328 Dawson St<br>Kenner, LA 70062                   | 08/06/2021                            | Sponsor                     | \$ 100.00    |
| NEW ORLEANS CULINARY & HOSPITALITY<br>INSTITUTE<br>725 Howard Ave<br>New Orleans, LA 70130 | 02/11/2021                            | Ticket                      | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |                             | \$2,019.71   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                             |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| NOLA GIFTS<br>5101 W Esplanade Ave #17<br>Metairie, LA 70006      | 12/08/2021                            | Donor Gifts       | \$ 149.89    |
| OFFICE DEPOT<br>6851 Veterans Memorial<br>Metairie, LA 70003      | 11/09/2021                            | Ink               | \$ 26.09     |
| OFFICE DEPOT<br>6851 Veterans Memorial<br>Metairie, LA 70003      | 03/23/2021                            | envelopes, labels | \$ 43.47     |
| OFFICE DEPOT<br>6851 Veterans Memorial<br>Metairie, LA 70003      | 06/12/2021                            | Printer           | \$ 406.18    |
| OFFICEMAX<br>1000 S Clearview Pkwy<br>Harahan, LA 70123           | 09/20/2021                            | Ink               | \$ 29.94     |
| OFFICEMAX<br>1000 S Clearview Pkwy<br>Harahan, LA 70123           | 09/20/2021                            | White out         | \$ 5.45      |
| OFFICEMAX<br>1000 S Clearview Pkwy<br>Harahan, LA 70123           | 09/19/2021                            | Supplies          | \$ 27.69     |
| OFFICEMAX<br>1000 S Clearview Pkwy<br>Harahan, LA 70123           | 08/14/2021                            | Paper             | \$ 41.03     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$729.74     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

Form 102, Rev. 3/98, Page Rev. 3/98



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|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| OFFICEMAX<br>1000 S Clearview Pkwy<br>Harahan, LA 70123           | 03/29/2021                            | Legal pads                    | \$ 17.79     |
| OFFICEMAX<br>1000 S Clearview Pkwy<br>Harahan, LA 70123           | 01/19/2021                            | Ink cartridges -Color & Black | \$ 93.41     |
| OLD STATE CAPITOL<br>100 North Blvd<br>Baton Rouge, LA 70801      | 06/10/2021                            | Donor Gifts                   | \$ 54.98     |
| OLD STATE CAPITOL<br>100 North Blvd<br>Baton Rouge, LA 70801      | 06/10/2021                            | Donor Gifts                   | \$ 163.53    |
| PAPER N THINGS<br>7649 Jefferson Hwy<br>Baton Rouge, LA 70809     | 06/10/2021                            | boxes, bags, tissue paper     | \$ 126.22    |
| PAPERLESS POST<br>115 Broadway<br>New York, NY 10006              | 12/01/2021                            | Invitations                   | \$ 30.00     |
| PARTY CITY 241<br>1000 Clearview Pkwy #13<br>Harahan, LA 70123    | 04/13/2021                            | Balloons                      | \$ 32.68     |
| PELICAN STATE PACHYDERM<br>PO Box 113205<br>Metairie, LA 70011    | 03/18/2021                            | Dues and Meeting Dinner       | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$638.61     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| POINTS RAPID REWARDS<br>P.O. Box 36647-1CR<br>Dallas, TX 75235                                | 12/06/2021                            | Southwest flight                    | \$ 233.75    |
| PREMIUM PARKING<br>716 Iberville St<br>New Orleans, LA 70130                                  | 12/02/2021                            | Parking -LAHP MAHP<br>Conference    | \$ 8.39      |
| PUBLIC AFFAIRS RESEARCH COUNCIL OF LA<br>450 Laurel St<br>Suite 1650<br>Baton Rouge, LA 70801 | 03/03/2021                            | 2021 Legislative Directories        | \$ 21.99     |
| REX MART<br>2531 S Claiborne Ave<br>New Orleans, LA 70125                                     | 02/10/2021                            | Donor gifts                         | \$ 249.64    |
| RICKEY HAROMAN'S FLORIST & GIFTS<br>7450 Jefferson Hwy<br>Baton Rouge, LA 70806               | 12/15/2021                            | Legislative Spouses<br>organization | \$ 662.93    |
| ROTARY CLUB OF METAIRIE<br>580 Woodvine<br>Metairie, LA 70005                                 | 08/20/2021                            | Big Game FR Tickets                 | \$ 100.00    |
| ROUSES<br>2900 Veterans Mem Hwy<br>Metairie, LA 70002   | 03/08/2021                            | Campaign Event                      | \$ 65.19     |
| TIA RUSSELL<br>245 Madelyn Lane<br>River Ridge, LA 70123                                      | 01/28/2021                            | Data entry                          | \$ 1,500.00  |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$2,841.89   |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |                                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| TIA RUSSELL<br>245 Madelyn Lane<br>River Ridge, LA 70123          | 06/04/2021                            | Reimburse accommodation<br>Elephant Stomp | \$ 274.76    |
| TIA RUSSELL<br>245 Madelyn Lane<br>River Ridge, LA 70123          | 06/04/2021                            | SMA Founders Day                          | \$ 100.00    |
| RUTH'S CHRIS<br>4836 Constitution Avenue<br>Baton Rouge, LA 70808 | 10/14/2021                            | Campaign/FR Dinner                        | \$ 249.67    |
| RWCJP<br>4945 Folse Dr<br>Metairie, LA 70006                      | 01/13/2021                            | Luncheon                                  | \$ 80.00     |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001               | 04/19/2021                            | FR Expenses                               | \$ 365.23    |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001               | 11/19/2021                            | paper towels, toilet paper, hand<br>soap  | \$ 65.62     |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001               | 11/22/2021                            | FR Expenses                               | \$ 59.04     |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001               | 11/02/2021                            | Trunk or Treat Candy                      | \$ 245.21    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,439.53   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001                  | 11/02/2021                            | Trunk or Treat Pumpkins   | \$ 12.99     |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001                  | 11/01/2021                            | FR Expenses   | \$ 749.74    |
| SHELL GONZALES<br>2006 Louisiana 30<br>Gonzales, LA 70737            | 12/02/2021                            | Fuel  | \$ 71.18     |
| SHELL HARAHAH<br>1700 Hickory Ave<br>Harahan, LA 70123               | 05/16/2021                            | Elephant Stomp  | \$ 52.25     |
| SHELL OIL CO<br>P O Box 6406<br>Sioux Falls, SD 57117                | 11/12/2021                            | Fuel-LAHP-MAHP Conference,<br>Haynie FR, Kenner State of the<br>City, Freedom NOLA Mtg, Brian<br>Trascher, Steve Gele, River<br>Ridge Community Assoc | \$ 70.00     |
| SHELL SERVICE STATION<br>900 N Interstate Hwy 35<br>Austin, TX 78701 | 12/13/2021                            | Fuel  | \$ 30.86     |
| SHUTTERFLY<br>2800 Bridge Parkway<br>Redwood City, CA 94065          | 02/08/2021                            | New year greeting cards   | \$ 762.21    |
| SOUTHERN JEWISH LIFE<br>PO Box 130052<br>Birmingham, AL 35213        | 03/12/2021                            | Ad-Passover   | \$ 89.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,838.23   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| SOUTHWEST AIRLINE<br>P.O. Box 36647-1CR<br>Dallas, TX 75235                    | 10/07/2021                            | Airfare  | \$ 563.90    |
| SOUTHWEST AIRLINE<br>P.O. Box 36647-1CR<br>Dallas, TX 75235                    | 12/13/2021                            | NCLGS  | \$ 118.00    |
| SOUTHWEST AIRLINE<br>P.O. Box 36647-1CR<br>Dallas, TX 75235                    | 11/15/2021                            | Flight- Austin- NCLGS Winter Meeting 2021      | \$ 147.96    |
| SOUTHWEST AIRLINE<br>P.O. Box 36647-1CR<br>Dallas, TX 75235                    | 12/05/2021                            | NCLGS-Natl Council of Legis from Gaming States | \$ 163.00    |
| ST MARY MAGDALEN FALL FESTIVAL<br>6425 West Metairie Ave<br>Metairie, LA 70003 | 07/30/2021                            | Sponsor  | \$ 200.00    |
| ST MARY MAGDELAN MENS CLUB<br>6424 W. Metairie Ave<br>Metairie, LA 70003       | 05/04/2021                            | Crawfish Cookoff Sponsor                       | \$ 200.00    |
| ST MATTHEW MENS CLUB<br>10021 Jefferson Hwy<br>River Ridge, LA 70123           | 08/05/2021                            | Sponsorship Crawfish Cookoff                   | \$ 250.00    |
| ST MATTHEW THE APOSTLE<br>10021 Jefferson Hwy<br>River Ridge, LA 70123         | 10/22/2021                            | Fall Festival Sponsor                          | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,742.86   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| STARBUCKS COFFEE<br>5161 Citrus Blvd<br>Harahan, LA 70123                         | 05/30/2021                            | Meeting w/ N. Pearson                               | \$ 25.00     |
| STARBUCKS COFFEE<br>5161 Citrus Blvd<br>Harahan, LA 70123                         | 01/29/2021                            | Gift card - donor                                   | \$ 25.00     |
| STARBUCKS COFFEE<br>5161 Citrus Blvd<br>Harahan, LA 70123                         | 01/19/2021                            | Donor Gift Card                                     | \$ 25.00     |
| STARFISH RESTAURANT<br>3027 LA 1<br>Grand Isle, LA 70358                          | 07/31/2021                            | CCA Leg Rodeo                                       | \$ 24.66     |
| SUREWAY SUPERMARKET<br>3209 Hwy 1<br>Grand Isle, LA 70358                         | 07/31/2021                            | CCA Legislative Rodeo-Gas,<br>Groceries, Ice, Tolls | \$ 205.00    |
| TEENPACT<br>610 Moorefield Park Dr<br>Suite 700<br>Richmond, VA 23236             | 10/27/2021                            | Sponsorship   | \$ 102.85    |
| THE GREATER NEW ORLEANS FOUNDATION<br>919 St Charles Ave<br>New Orleans, LA 70130 | 05/04/2021                            | Donation  | \$ 101.00    |
| THE HOME DEPOT<br>2625 Veterans Blvd<br>Kenner, LA 70062                          | 11/02/2021                            | Packing supplies                                    | \$ 200.40    |
| 3. SUBTOTAL (optional)  |                                       |   | \$708.91     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| THE RIB ROOM<br>621 St Louis<br>New orleans, LA 70130                        | 08/02/2021                            | Oliver Thomas Donation                              | \$ 100.00    |
| OLIVER THOMAS<br>10555 Lake Forest Blvd<br>suite 3F<br>New Orleans, LA 70127 | 12/08/2021                            | Sponsorship   | \$ 1,000.00  |
| TOTAL WINES<br>3780 Veterans Memorial Blvd,<br>Metairie, LA 70002            | 06/09/2021                            | Alcohol FR  | \$ 171.67    |
| TRADER JOE'S<br>2919 Veterans Blvd<br>Metairie, LA 70002                     | 04/12/2021                            | Event Expenses                                      | \$ 226.65    |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                              | 04/17/2021                            | NCOIL   | \$ 20.09     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                              | 04/19/2021                            | NCOIL   | \$ 41.84     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                              | 06/02/2021                            | Live from Varsity                                   | \$ 8.68      |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                              | 07/12/2021                            | Southern leadership Conf. -<br>Pivotal Gr Solutions | \$ 12.91     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,581.84   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/12/2021                            | SLC                              | \$ 27.98     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/11/2021                            | SLC- Franciscan Miss of Our Lady | \$ 13.74     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/12/2021                            | SLC                              | \$ 7.10      |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/12/2021                            | SLC                              | \$ 8.16      |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/12/2021                            | SLC                              | \$ 12.96     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/12/2021                            | SLC                              | \$ 15.71     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/13/2021                            | SLC                              | \$ 3.00      |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/12/2021                            | SLC                              | \$ 127.74    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$216.39     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                  |              |

Form 102, Rev. 3/98, Page Rev. 3/98



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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/13/2021                            | SLC                  | \$ 21.58     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/13/2021                            | SLC                  | \$ 17.79     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/13/2021                            | SLC                  | \$ 16.62     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 07/14/2021                            | slc                  | \$ 17.21     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 12/13/2021                            | NCLGS                | \$ 10.98     |
| UBER US_A<br>900 Airline Dr<br>Kenner, LA 70062                   | 12/13/2021                            | NCLGS                | \$ 12.58     |
| UNITED MEDIA CORPORATION<br>P O Box 3270<br>Covington, LA 70434   | 10/18/2021                            | Ad-Jewish Light      | \$ 100.00    |
| UNITED MEDIA CORPORATION<br>P O Box 3270<br>Covington, LA 70434   | 03/15/2021                            | Ad- The Jewish Light | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$296.76     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                   |              |
|---|---------------------------------------|-----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| URBAN GRUB<br>2506 12th Ave S<br>Nashville, TN 37204              | 07/12/2021                            | Dinner -SLC                       | \$ 243.56    |
| USPS<br>5720 Citrus Blvd<br>Harahan, LA 70123                     | 03/12/2021                            | P O Box Renewal                   | \$ 166.00    |
| USPS<br>5720 Citrus Blvd<br>Harahan, LA 70123                     | 11/09/2021                            | Postage- Jeff Glickman            | \$ 16.00     |
| VENISON CREATION LLC<br>150 Highway 41 N<br>Camden, AL 36726      | 01/19/2021                            | Meat-Wild Game FR                 | \$ 377.01    |
| WALMART<br>5110 Jefferson Hwy<br>Harahan, LA 70123                | 04/15/2021                            | Event expenses                    | \$ 98.00     |
| WATERMARK BATON ROUGE<br>150 3rd Street<br>Baton Rouge, LA 70801  | 04/12/2021                            | PreSession Gala<br>Accommodations | \$ 117.76    |
| WATERMARK BATON ROUGE<br>150 3rd Street<br>Baton Rouge, LA 70801  | 04/12/2021                            | Meal                              | \$ 85.50     |
| WATERMARK BATON ROUGE<br>150 3rd Street<br>Baton Rouge, LA 70801  | 05/06/2021                            | Accommodation -Ins Comm<br>Dinner | \$ 148.26    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$1,252.09   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                   | c. Amount(s) |
| WATERMARK BATON ROUGE<br>150 3rd Street<br>Baton Rouge, LA 70801  | 05/12/2021                            | Accommodations -Ins Dinner                      | \$ 167.72    |
| WATERMARK BATON ROUGE<br>150 3rd Street<br>Baton Rouge, LA 70801  | 06/03/2021                            | Accommodation Jeff Del<br>Dinner, LHSAA Meeting | \$ 344.31    |
| WATERMARK BATON ROUGE<br>150 3rd Street<br>Baton Rouge, LA 70801  | 12/17/2021                            | Accommodation Senate/Gov<br>Xmas                | \$ 197.46    |
| WHOLE FOODS<br>3420 Veterans Blvd<br>Metairie, LA 70002           | 02/12/2021                            | Event Expenses                                  | \$ 20.48     |
| WINDSOR COURT HOTEL<br>300 Gravier<br>New Orleans, LA 70130       | 07/30/2021                            | Parking -Joe Giruso Breakfast                   | \$ 47.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$776.97     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   | \$ 31,025.44 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s)                 | 4. Amount(s) |
|---|------------|-----------------------------------|--------------|
| AGRIPAC<br>P O Box 95004<br>Baton Rouge, LA 70895         | 12/21/2021 | Reimburse over contribution limit | \$ 1,201.62  |
| FAIR PAC<br>P O Box 66575<br>Baton Rouge, LA 70808        | 12/21/2021 | Reimburse over contribution limit | \$ 1,000.00  |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                                   | \$ 2,201.62  |

Form 102, Rev. 3/98, Page Rev. 3/98