

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
PO Box 52783
Baton Rouge, LA 70892

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

Mayor-President
EBR/BR
N/A

OFFICE USE ONLY

Report Number: 109688

Date Filed: 2/15/2023

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2022 through 12/31/2022

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Withdrawn Filed after the election AND all loans and debts paid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.)

LIBERTY BANK & TRUST
PO Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SHARON B ROBINSON

Daytime Telephone 225-349-6337

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, 2023.

Sharon Weston Broome

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

225-349-6337

Daytime Telephone

Signature of Treasurer

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 825.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 825.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,541.14
10. Other Disbursements (Schedule E-2)	\$ 90.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,631.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 90,839.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 825.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,631.14
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 825.00
18. Funds on hand at close of reporting period	\$ 52,208.27

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (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 (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 (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.	\$ 11,000.00

NOTICE

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

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

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

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)	
THE EXECUTIVE CENTER 250 S. Foster Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Reception hall rental	02/03/2022	\$825.00	\$825.00
4. SUBTOTAL (this page)			\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 825.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 233 S. Wacker Dr. Chicago, IL 60606	04/11/2022	Airfare and baggage fees	\$ 1,246.20
UNITED AIRLINES 233 S. Wacker Dr. Chicago, IL 60606	09/02/2022	Airline ticket and fees - MS River Cities & Towns Initiative Conference	\$ 605.20
AMERICAN AIRLINES 4255 Amon Carter Blvd. Fort Worth, TX 76155	03/07/2022	Airfare	\$ 472.42
ASCENSION GOLF CARTS 13439 LA Hwy 44 Gonzales, LA 70737	09/12/2022	Golf cart rental for event	\$ 1,079.83
BACON & FIG EVENTS 10550 Airline Hwy. Baton Rouge, LA 70816	02/03/2022	Catering for reception	\$ 5,808.20
BATON ROUGE BUSINESS REPORT 9029 Jefferson Hwy. Suite 300 Baton Rouge, LA 70809	05/09/2022	Influential Women in Business luncheon tickets (and fee)	\$ 141.18
SASHIKA BAUNCHAND 9326 Rushwood Dr. Baton Rouge, LA 70818	09/30/2022	Sponsorship - Outstanding Mature Girlz	\$ 436.00
BEAUSOLEIL RESTAURANT 7731 Jefferson Hwy Baton Rouge, LA 70809	07/11/2022	Business meal	\$ 79.01
3. SUBTOTAL (optional)			\$9,868.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEHIND THE LINE PO Box 2490 Denham Springs, LA 70727	06/12/2022	Donation - Healing Our Heroes	\$ 500.00
BETTER SCHOOLS FOR AMERICA 4962 Florida Blvd. Baton Rouge, LA 70806	05/18/2022	Donation	\$ 500.00
BLACK CHARITIES MATTER Unknown Baton Rouge, LA 70816	08/28/2022	Donation	\$ 200.00
CHRISTOPHER SELF 15672 Pace Rd. Clinton, LA 70722	12/10/2022	Float rental for Christmas parade	\$ 1,400.00
CITY CLUB OF BATON ROUGE PO Box 2586 Baton Rouge, LA 70821	04/26/2022	Business lunch	\$ 91.20
CITY CLUB OF BATON ROUGE PO Box 2586 Baton Rouge, LA 70821	06/30/2022	Business meal	\$ 208.64
CLINT BLANE PHOTOGRAPHY 7809 Jefferson Hwy. Bldg. G Baton Rouge, LA 70809	02/22/2022	Photography services	\$ 439.80
COCHA 445 North 6th Street Baton Rouge, LA 70802	07/20/2022	Business meal with communications consultant	\$ 100.00
3. SUBTOTAL (optional)			\$3,439.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLIN RICHIE PHOTOGRAPHY 840 N. 8th St. Baton Rouge, LA 70802	11/30/2022	Photography services	\$ 175.00
COMMUNITY BUILDERS, INC. 450 Lauren St. Baton Rouge, LA 70801	11/22/2022	Mural	\$ 750.00
CONGRESSIONAL BLACK CAUCUS FOUNDATION U. S. House of Representatives Washington, DC 20515	09/21/2022	Conference registration	\$ 127.38
CONTINUUM MUSIC 6011 Glenwood Dr. Baton Rouge, LA 70806	01/28/2022	Music for reception	\$ 700.00
SONCERIA EVANS 1431 Clark St. Port Allen, LA 70767	12/09/2022	Campaign contribution	\$ 100.00
GOODWOOD GRILL 8558 Goodwood Blvd. Baton Rouge, LA 70806	10/29/2022	Staff lunch	\$ 125.84
HARLAND CLARKE 15955 LaCantera Pkwy. San Antonio, TX 78256	09/14/2022	Campaign account checks	\$ 65.90
HILTON WASHINGTON 1919 Connecticut Ave. Washington, DC 20009	01/31/2022	Hotel to attend DC Mardi Gras	\$ 935.00
3. SUBTOTAL (optional)			\$2,979.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON WASHINGTON 1919 Connecticut Ave. Washington, DC 20009	04/10/2022	Hotel - Conference	\$ 682.80
HOTEL WASHINGTON 515 15th St. NW Washington, DC 20004	10/04/2022	Conference hotel	\$ 1,724.78
J. ALEXANDER'S RESTAURANT 6457 Bluebonnet Blvd. Baton Rouge, LA 70836	01/21/2022	Business luncheon	\$ 85.76
CHARLES JOHNSON Not provided Baton Rouge, LA 00000	07/03/2022	Transportation for Kenilworth 4th of July parade	\$ 200.00
JUBILEE CHURCH 14595 Florida Blvd. Baton Rouge, LA 70819	01/23/2022	Donation	\$ 100.00
KAREN BASS FOR MAYOR 3601 S. La Brea Ave. Los Angeles, CA 90016	09/07/2022	Campaign donation	\$ 1,000.00
LA LEGISLATIVE BLACK CAUCUS FOUNDATION PO Box 44003 Baton Rouge, LA 70804	05/20/2022	Prayer Breakfast table	\$ 450.00
LEOLA'S CAFE & COFFEE HOUSE 1857 Government St. Baton Rouge, LA 70802	07/11/2022	Meal for security detail	\$ 32.00
3. SUBTOTAL (optional)			\$4,275.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	06/30/2022	Bank service charge	\$ 6.49
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	07/29/2022	Bank service charge	\$ 6.11
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	05/31/2022	Bank service charge	\$ 5.51
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	09/30/2022	Bank service charge	\$ 8.61
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	08/31/2022	Bank service charge	\$ 5.50
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	01/31/2022	Bank service charge	\$ 3.66
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	02/28/2022	Bank service charge	\$ 6.09
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	03/31/2022	Bank service charge	\$ 6.75
3. SUBTOTAL (optional)			\$48.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	04/29/2022	Bank service charge	\$ 5.80
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	10/31/2022	Bank service charge	\$ 6.30
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	11/30/2022	Bank service charge	\$ 7.43
LIBERTY BANK & TRUST PO Box 60131 New Orleans, LA 70160	12/31/2022	Bank service charge	\$ 7.63
LOEWS KANSAS CITY HOTEL 1515 Wyandotte St. Kansas City, MO 64108	11/21/2022	Conference luncheon	\$ 89.49
LOEWS MIAMI BEACH 1601 Collins Ave. Miami Beach, FL 33139	03/05/2022	Meal - US Conference of Mayors	\$ 45.57
MARY MAHONEY'S RESTAURANT 110 Rue Magnolia Biloxi, MS 39530	08/31/2022	SASHTO annual conference dinner	\$ 186.63
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	10/04/2022	Supplies	\$ 38.47
3. SUBTOTAL (optional)			\$387.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAEL MONTGOMERY 5974 East Central Ave. Zachary, LA 70791	12/08/2022	Campaign contribution	\$ 200.00
OFFICE DEPOT 6225 West by Northwest Blvd. Houston, TX 77005	11/17/2022	Office Supplies	\$ 95.54
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	01/24/2022	Produce and mail holiday cards	\$ 2,700.00
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	12/09/2022	Items for Christmas parade float	\$ 840.61
PEPPERMILL BISCOTTI'S RESTAURANT 2707 S. Virginia St. Reno, NV 89502	06/07/2022	Meals during US Conference of Mayors meeting	\$ 308.38
QUOTA INTERNATIONAL OF BR CHARITABLE TRUST PO Box 82653 Baton Rouge, LA 70884	04/04/2022	Tickets to luncheon	\$ 240.00
RICKEY HEROMAN'S #1 7450 Jefferson Hwy. Suite 390 Baton Rouge, LA 70806	01/14/2022	Floral arrangements sent to constituent	\$ 135.22
RICKEY HEROMAN'S #1 7450 Jefferson Hwy. Suite 390 Baton Rouge, LA 70806	08/22/2022	Flowers for constituent's funeral	\$ 86.25
3. SUBTOTAL (optional)			\$4,606.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKEY HEROMAN'S #1 7450 Jefferson Hwy. Suite 390 Baton Rouge, LA 70806	12/06/2022	Flowers for constituent's funeral	\$ 85.75
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	10/24/2022	Accounting services	\$ 500.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	08/01/2022	Accounting services	\$ 500.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	01/28/2022	Accounting services	\$ 1,500.00
SHARON B ROBINSON PO Box 52783 Baton Rouge, LA 70892	04/19/2022	Accounting services	\$ 500.00
ROTARY CLUB OF BR 9625 Fenway Avenue, #A Baton Rouge, LA 70809	01/07/2022	Staff luncheon tickets	\$ 120.00
TIWANNA SIMPSON Not provided Baton Rouge, LA 00000	08/09/2022	Communication services	\$ 412.50
SOUTHERN UNIVERSITY FOUNDATION PO Box 9723 Baton Rouge, LA 70813	03/28/2022	Donation to Jag-a-Thon	\$ 500.00
3. SUBTOTAL (optional)			\$4,118.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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 AIRLINES PO Box 36647 - 1CR Dallas, TX 75235	03/07/2022	Airfare - US Conference of Mayors	\$ 497.98
SOUTHWEST AIRLINES PO Box 36647 - 1CR Dallas, TX 75235	01/18/2022	Airfare to Washington DC	\$ 299.96
SOUTHWEST AIRLINES PO Box 36647 - 1CR Dallas, TX 75235	11/15/2022	Airfare to conference	\$ 143.00
ST. GERARD MAJELLA CATHOLIC CHURCH 5354 Plank Rd. Baton Rouge, LA 70805	09/06/2022	For Albert Gibson	\$ 100.00
STAB'S PRIME STEAK 7666 Jefferson Hwy. Baton Rouge, LA 70809	09/06/2022	Business lunch	\$ 175.05
STAB'S PRIME STEAK 7666 Jefferson Hwy. Baton Rouge, LA 70809	06/21/2022	Business meal	\$ 295.19
STAB'S PRIME STEAK 7666 Jefferson Hwy. Baton Rouge, LA 70809	02/22/2022	Business meeting meal	\$ 520.55
STAB'S PRIME STEAK 7666 Jefferson Hwy. Baton Rouge, LA 70809	03/21/2022	Business lunch	\$ 343.20
3. SUBTOTAL (optional)			\$2,374.93
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAB'S PRIME STEAK 7666 Jefferson Hwy. Baton Rouge, LA 70809	12/14/2022	Business luncheon	\$ 422.67
STROUBE'S SEAFOOD & STEAK 107 Third Street Baton Rouge, LA 70801	08/22/2022	Business luncheon	\$ 44.20
SU ALUMNI FEDERATION HOME CHAPTER PO BOX 12321 Baton Rouge, LA 70813	05/04/2022	Sponsorship	\$ 500.00
THE EXECUTIVE CENTER 250 S. Foster Drive Baton Rouge, LA 70806	02/03/2022	Reception Center Rental	\$ 874.50
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	02/11/2022	Brochures	\$ 816.50
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	05/02/2022	Brochures	\$ 816.50
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	11/16/2022	Brochures	\$ 816.50
TRULUCKS SEAFOOD 700 K St. NW Suite 70 Washington, DC 20001	03/16/2022	Washington DC meal	\$ 536.51
3. SUBTOTAL (optional)			\$4,827.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POSTMASTER 4500 Government Street Baton Rouge, LA 70808	08/24/2022	Postage	\$ 366.30
U.S. POSTMASTER 750 Florida St. Baton Rouge, LA 70801	05/18/2022	Postage	\$ 280.80
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	09/15/2022	Campaign ad	\$ 100.00
US POSTMASTER 750 Florida St. Baton Rouge, LA 70801	06/24/2022	Post office box rent renewal	\$ 116.00
US POSTMASTER 750 Florida St. Baton Rouge, LA 70801	02/24/2022	Postage	\$ 284.70
US POSTMASTER 750 Florida St. Baton Rouge, LA 70801	12/02/2022	Postage	\$ 336.60
WEBFLOW.COM 398 11th St. San Francisco, CA 94132	02/14/2022	Website hosting	\$ 24.00
WEBFLOW.COM 398 11th St. San Francisco, CA 94132	03/01/2022	Website hosting	\$ 20.00
3. SUBTOTAL (optional)			\$1,528.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEBFLOW.COM 398 11th St. San Francisco, CA 94132	03/14/2022	Website hosting fees	\$ 20.00
WEBFLOW.COM 398 11th St. San Francisco, CA 94132	05/02/2022	Website hosting	\$ 24.00
WEBFLOW.COM 398 11th St. San Francisco, CA 94132	04/12/2022	Website hosting	\$ 20.00
WEBFLOW.COM 398 11th St. San Francisco, CA 94132	03/31/2022	Website hosting fees	\$ 24.00
3. SUBTOTAL (optional)			\$88.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,541.14

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MYRAYINA CAMEL 6426 Beechwood Dr. Baton Rouge, LA 70812	04/18/2022	Voided check from prior campaign cleared	\$ 50.00
INDUSTRIAL FABRICS, INC. 510 O'Neal Ln Ext Baton Rouge, LA 70819	03/02/2022	Refund excess contributions from 2021 report	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 90.00

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