| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|---|--|--|
| 1.Qualifying Name and Address of Candidate WILLIAM (BILLY) NUNGESSER 4028 Cypress Point Dr. Covington, LA 70433 | Office Sought (Include title of office as well as parish, city, town and/or election district.) LT. Governor Louisiana | OFFICE USE ONLY Report Number: 112874 Date Filed: 9/14/2023 Report Includes Schedules: Schedule A-1 |
| 2 Data of Discours | | Schedule E-1 Schedule E-2 |
| 3. Date of Primary <u>10/14/2023</u> | | |
| This report covers from 7/7/2023 | through <u>9/4/2023</u> | |
| 4. Type of Report: | | _ |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | Annual (future election) | |
| X 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: | | _ |
| | er the election AND all loans and debts paid surplus funds remaining | |
| 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.) | 7. Full Name and Address of Treasurer BUFFY B ODOM 10178 Webb Rd Hammond, LA 70403 | |
| REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037 | | |
| Name of Person Preparing Report RODNEY | P LEBLANC | _ |
| Daytime Telephone 504-837-0770 | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet |
| This 14th day of September | , <u>2023</u> . | |
| William H Nungesser Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | |
| Buffy B Odom | 985-662-9778 | |
| Signature of Treasurer | Daytime Telephone | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

FRIENDS OF BILLY NUNGESSER
P.O. Box 6107
Metairie, LA 70009

Name and Address of Committee's Chairman

WILLIAM H NUNGESSER
PO Box 6107
Metairie, LA 70009

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 62,320.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 62,320.00 |
| 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) | \$ 62,320.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 89,317.43 |
| 10. Other Disbursements (Schedule E-2) | \$ 564.72 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 89,882.15 |

| FINANCIAL SUMMARY | Amount |
|--|-----------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 2,248,472.44 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 62,320.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 89,882.15 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 2,220,910.29 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|-----------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 2,032,984.30 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 2,032,984.30 |

| 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) | \$ 4,250.00 |
| 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 |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 105,750.00 |

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.

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| 2. Contributions this Reporting Period 3. Total this Election | Name and Address of Contributor | |
|---|--|--|
| a. Date(s) b. Amount(s) | | |
| 07/07/2023 \$2,000.00 \$5,000.00 | HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD. NEW ORLEANS, LA 70119 | |
| MITTEE? | POLITICAL COMMITTEE? X PARTY COMMITTEE? | |
| \$1,250.00 \$1,250.00 | ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509 | |
| MITTEE? | POLITICAL COMMITTEE? X PARTY COMMITTEE? | |
| 07/07/2023 \$100.00 \$100.00 | KING ALEXANDER 600 Julius St. Lake Charles, LA 70605 | |
| MITTEE? | POLITICAL COMMITTEE? PARTY COMMITTEE? | |
| 08/09/2023 \$500.00 \$500.00 | CHRISTOPHER G ALLARD 111 Rushmore Ln Youngsville, LA 70592 | |
| MITTEE? | POLITICAL COMMITTEE? PARTY COMMITTEE? | |
| 08/18/2023 \$500.00 \$1,000.00 | CHRISTOPHER G ALLARD 111 Rushmore Ln Youngsville, LA 70592 | |
| MITTEE? | POLITICAL COMMITTEE? PARTY COMMITTEE? | |
| 08/18/2023 \$1,000.00 \$1,000.00 | PADEN ALLEMAN 413 Richland Avenue Lafayette, LA 70508 | |
| MITTEE? | POLITICAL COMMITTEE? PARTY COMMITTEE? | |
| \$5,350.00 N/A | 4. SUBTOTAL (this page) | |
| chedule) N/A | 5. TOTAL (complete only on last page of this schedule) | |
| chedule) N/A | 4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | |

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) | 1 |
| OPAL ANDRUS 1055 Two Crow Lane Ville Platte, LA 70586 | 08/30/2023 | \$10.00 | \$330.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OPAL ANDRUS 1055 Two Crow Lane Ville Platte, LA 70586 | 08/01/2023 | \$10.00 | \$320.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MIKE ARNOLD 1003 S Madison St. Covington, LA 70433 | 07/25/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN BAKER 7300 Lakeshore Drive New Orleans, LA 70124 | 08/15/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEVE BARNETT 522 JJ Ln Covington, LA 70433 | 07/07/2023 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHARI BOURG 519 Seabiscuit Loop West Madisonville, LA 70447 | 07/07/2023 | \$10.00 | \$190.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,580.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |

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| Name and Address of Contributor | 2. Contributions this Repo | 2. Contributions this Reporting Period | |
|--|----------------------------|--|----------|
| | a. Date(s) | b. Amount(s) |] |
| SHARI BOURG 519 Seabiscuit Loop West Madisonville, LA 70447 | 08/09/2023 | \$10.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN BOURGOYE 13077 Coles Creek Blvd Hammond, LA 70403 | 07/17/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JASON BROUSSARD 4715 Fleming St. Zachary, LA 70791 | 07/13/2023 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAY BRYAN 1203 Cheyenne Place Richardson, TX 75080 | 08/30/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PETE BRYANT 701 Shoreland Drive Southeast Bellevue, WA 98004 | 07/07/2023 | \$10.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES BULOT 2210 Laurel Lake Drive Suwanee, GA 30024 | 07/07/2023 | \$100.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$370.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| 1. Name and Address of Contributor | d Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BUTT-HEDZ CAMP LLC 8488 Hwy 23 Belle Chasse, LA 70037 | 08/09/2023 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES CARRERE 1057 Allen Toussaint Boulevard New Orleans, LA 70124 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAWRENCE E CHEHARDY 11 Sycamore Dr Metairie, LA 70005 | 08/09/2023 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HUBERT CLAY 2110 Royal Street New Orleans, LA 70116 | 08/16/2023 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN COLBY 712 Carmenere Dr Kenner, LA 70065 | 08/02/2023 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURTESY AUTOMOTIVE GROUP 3861 Ambassador Caffery Pkwy #450 Youngsville, LA 70592 | 08/18/2023 | \$3,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$6,160.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor 2. Contributions this F | | orting Period | 3. Total this Election |
|--|----------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| COURTESY FORD BREAUX BRIDGE PO Box 160 Breaux Bridge, LA 70517 | 08/18/2023 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ELAINE COX 100 Marigold Court Belle Chasse, LA 70037 | 08/02/2023 | \$20.00 | \$260.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT W DAIGLE 108 Ellendale Blvd Lafayette, LA 70508 | 08/18/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| QUINT DAVIS 365 Canal Street. Ste 2250 New Orleans, LA 70130 | 07/07/2023 | \$500.00 | \$4,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| CYNTHIA DUPREE 115 MOSSWOOD CIRCLE LAFAYETTE, LA 70503 | 08/18/2023 | \$1,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| MICHELLE EDELMAN 324 Camp Street New Orleans, LA 70130 | 09/01/2023 | \$250.00 | \$2,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? —— | | | |
| 4. SUBTOTAL (this page) | | \$4,270.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | on last page of this schedule) | |

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| 1. Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---------------------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| STEPHANIE P ENCLADE PO Box 124 Lafitte, LA 70067 | | 07/07/2023 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? F | PARTY COMMITTEE? | | | |
| GINGER EUVINO 508 Rue Blanche Rd Mandeville, LA 70448 | | 07/07/2023 | \$10.00 | \$20.00 |
| POLITICAL COMMITTEE? F | PARTY COMMITTEE? | | | |
| CHARLES FAVORS 4228 1/2 S Harvard Blvd Los Angeles, CA 90062 | | 08/03/2023 | \$10.00 | \$70.00 |
| POLITICAL COMMITTEE? F | PARTY COMMITTEE? | | | |
| CHARLES FENSTERMAKER 101 Lockport Circle Lafayette, LA 70508 | | 08/09/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? F | PARTY COMMITTEE? | | | |
| FORECOMM SOLUTIONS LLC 372070 SWAMP ROAD PRAIRIEVILLE, LA 70769 | | 07/07/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? F | PARTY COMMITTEE? | | | |
| JAMIE FORREST 79860 Rancho La Quinta La Quinta, CA 92253 | | 08/29/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$1,130.00 | N/A |
| 5. TOTAL (complete only on last page | e of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITIC | CAL COMMITTEES: | | | |
| SUBTOTAL (this | s page)\$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| FOUR R LAND COMPANY, LLC 1200 Camellia Blvd, Ste 300 Lafayette, LA 70508 | 08/18/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JASON FRENCH 148 Napoleon St. Baton Rouge, LA 70802 | 08/28/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RYAN FURBY 109 Worth Aveneu Lafayette, LA 70508 | 08/21/2023 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SARA GALLIANO 5601 Florence Street Marrero, LA 70094 | 07/07/2023 | \$5.00 | \$5.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARYL GAMBRELL 112 Cedar Avenue Pass Christian, MS 39571 | 08/29/2023 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAINE GARNER 10210 Azrok Ave Baton Rouge, LA 70809 | 07/07/2023 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,330.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Rep | 2. Contributions this Reporting Period | |
|---|----------------------------|--|----------|
| | a. Date(s) | b. Amount(s) | |
| CHARLENE GAUTREAU 42094 Shadow Creek Ave Gonzales, LA 70737 | 07/13/2023 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| NATHAN R GEIGER 509 Channel Dr. Broussard, LA 70518 | 08/18/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| BETH GODDARD 3000 Transcontinental Dr Metairie, LA 70006 | 08/06/2023 | \$10.00 | \$65.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| BETH GODDARD 3000 Transcontinental Dr Metairie, LA 70006 | 07/07/2023 | \$10.00 | \$55.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| JODY GUILBEAU P O Box 66 Port Sulphur, LA 70083 | 07/07/2023 | \$100.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| CLEO HAMMETT 11847 Hwy 23 Belle Chasse, LA 70037 | 07/19/2023 | \$10.00 | \$420.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| 4. SUBTOTAL (this page) | | \$640.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | 50.00 TOTAL (complete only | on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| CLEO HAMMETT 11847 Hwy 23 Belle Chasse, LA 70037 | 08/18/2023 | \$10.00 | \$430.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HANG NGUYEN-MUSSELMAN 2216 Dublin St New Orleans, LA 70118 | 08/30/2023 | \$10.00 | \$210.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HANG NGUYEN-MUSSELMAN 2216 Dublin St New Orleans, LA 70118 | 08/01/2023 | \$10.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RENEE HARRELL 20655 Henry Rd. Springfield, LA 70462 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN A HENNING 625 Esplanade Street Lake Charles, LA 70607 | 08/18/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES HINGLE 15 Wisteria Ln Covington, LA 70433 | 07/07/2023 | \$100.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,230.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| FOREST S HISE P.O. BOX 53385 LFAYETTE, LA 70505 | 08/09/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOLE PLUGGERS LLC PO Box 9468 New Iberia, LA 70562 | 08/24/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENISE HOPKINS 244 Evangeline Drive Mandeville, LA 70471 | 08/29/2023 | \$12.00 | \$396.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENISE HOPKINS 244 Evangeline Drive Mandeville, LA 70471 | 07/27/2023 | \$12.00 | \$384.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CATHERINE INDEST 312 MARIE ST. NEW IBERIA, LA 70563 | 08/09/2023 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY JORGENSEN 352 Dr. Michel Rd Marksville, LA 71351 | 07/07/2023 | \$25.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,049.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| KELLNER LAW FIRM, LLC PO Box 52395 Lafayette, LA 70505 | 08/18/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KRISTOPHER S KIRKPATRICK 4318 Broussard Street Baton Rouge, LA 70808 | 09/01/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAY KUMAR 4221 W Pren Lake Rd Lake Charles, LA 70505 | 08/18/2023 | \$2,001.00 | \$2,001.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| L&L SEAFOOD MARKET INC. 121 Emerson Drive Kenner, LA 70065 | 07/07/2023 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DRU LEA 921 Great Southern Drive Abita Springs, LA 70420 | 07/07/2023 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAURICE LEBLANC PO Box 519 Robert, LA 70455 | 08/01/2023 | \$10.00 | \$210.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,071.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MAURICE LEBLANC PO Box 519 Robert, LA 70455 | 08/30/2023 | \$10.00 | \$220.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAROLD LEONE 14209 Audubon Trace Saint Francisville, LA 70775 | 07/12/2023 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS LOWE 6804 Ithaca St. Metairie, LA 70003 | 07/12/2023 | \$25.00 | \$60.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUL LUCE 3701 Tarton Dr. Metairie, LA 70003 | 07/07/2023 | \$25.00 | \$45.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ONEIL MALBROUGH 197 Elysian Dr Houma, LA 70363 | 08/01/2023 | \$25.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ONEIL MALBROUGH 197 Elysian Dr Houma, LA 70363 | 08/30/2023 | \$25.00 | \$825.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$160.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JIM MCMICHAEL 670 Albermarle Ste. 302 Shreveport, LA 71106 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LISA MONDELLO 1100 Jena Street New Orleans, LA 70115 | 07/07/2023 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEITH MYERS 402 I-49 N Service Road Sunset, LA 70584 | 08/18/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEANNE NATHAN 2326 Esplanade Avenue New Orleans, LA 70119 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEWELL NORMAND CAMPAIGN FUND P O Box 304 Gretna, LA 70053 | 08/23/2023 | \$2,500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN W NOBLE, JR. 4274 Bayou Bay Dr. Lake Charles, LA 70605 | 08/21/2023 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$9,725.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|-------------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| ANNE NORMANN 226 9th Street Mandeville, LA 70471 | | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY C | COMMITTEE? | | | |
| NEWELL NORRMAND 321 Homestead Ave Metairie, LA 70005 | | 08/23/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY C | COMMITTEE? | | | |
| BOBBY OPTIONS 442 Summit Drive Bossier, LA 71111 | | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY C | COMMITTEE? | | | |
| LARRY PALESTINA 3713 EDENBORN AVE METAIRIE, LA 70002 | | 08/09/2023 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY C | COMMITTEE? | | | |
| SRIRAM PEDDIBHOTLA, PHD 7915 Jones Branch Drive #320 Mclean, VA 22102 | | 07/14/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY C | COMMITTEE? | | | |
| STACEY L PFINGSTEN 4418 Painters St. New Orleans, LA 70122 | | 08/18/2023 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY C | COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$1,975.00 | N/A |
| 5. TOTAL (complete only on last page of this | s schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL CO | DMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| DIANE D PICCOLO 5537 Jackquelyn Ct. New Orleans, LA 70124 | 08/18/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KERRY P REDMANN, JR. 199 Morningside Drive Mandeville, LA 70448 | 07/12/2023 | \$25.00 | \$225.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK RILEY 47900 Amite River Road Saint Amant, LA 70774 | 07/07/2023 | \$100.00 | \$1,210.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAURICE ROBICHAUX 3325 Newton Street Denver, CO 80211 | 09/01/2023 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL SCHNEIDER 210 Westwood Dr Mandeville, LA 70471 | 08/30/2023 | \$10.00 | \$330.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL SCHNEIDER 210 Westwood Dr Mandeville, LA 70471 | 07/27/2023 | \$10.00 | \$320.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,195.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AUGUST SCHWARTZ 2411 Depauw Ave Orleando, FL 32804 | 07/07/2023 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DEBBIE SETTOON 5321 Toby Lane Kenner, LA 70065 | 07/12/2023 | \$50.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BILL SHERMAN 1788 S. Woodhaven St Baton Rouge, LA 70815 | 08/01/2023 | \$10.00 | \$320.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BILL SHERMAN 1788 S. Woodhaven St Baton Rouge, LA 70815 | 08/30/2023 | \$10.00 | \$330.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DEBORAH G SKRMETTA 117 Sena Drive Metairie, LA 70005 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MELISSA D SMITH 261 Empress Court Madisonville, LA 70447 | 07/07/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,170.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| BRIAN SOKOL 4400 Ambassador Caffery Pksy Ste A Lafayette, LA 70508 | 08/03/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NANCY SORENSEN 7339 Canal Boulevard New Orleans, LA 70124 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GAYNOR D ST. ROMAIN, JR. 38145 Summerwood Ave E3 Prairieville, LA 70769 | 07/07/2023 | \$100.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KELLY RUSSO STONE 145 Gitz Lane Madisonville, LA 70447 | 07/21/2023 | \$25.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KELLY RUSSO STONE 145 Gitz Lane Madisonville, LA 70447 | 08/24/2023 | \$25.00 | \$525.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| M.G. STREAM 2417 Shell Beach Cr. Lake Charles, LA 70605 | 08/21/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM STREAM 2417 Shell Beach Dr. Lake Charles, LA 70601 | 08/21/2023 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAYMOND STROHMEYER 1903 Hancock St. Gretna, LA 70053 | 07/17/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KAREN SULZER 1821 Commercial Drive, Ste. Q Harvey, LA 70058 | 07/19/2023 | \$25.00 | \$575.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KAREN SULZER 1821 Commercial Drive, Ste. Q Harvey, LA 70058 | 08/18/2023 | \$25.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRAIG TAFFARO 23 Chateau Trianon Kenner, LA 70065 | 08/18/2023 | \$25.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRAIG TAFFARO 23 Chateau Trianon Kenner, LA 70065 | 07/19/2023 | \$25.00 | \$575.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| DR. SAM THERIOT 228 Ursuline Street Lafayette, LA 70506 | 07/07/2023 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENISE THEVENOT 1604 Vegas Dr Metairie, LA 70003 | 07/07/2023 | \$10.00 | \$30.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAVICE THIGPEN 1956 Hollywood Avenue Shreveport, LA 71108 | 07/07/2023 | \$10.00 | \$10.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JULIETTE THOMPSON 81510 Hwy 1083 Bush, LA 70431 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NICHOLAS E TOMBA 837 Governor Nicholls Street New Orleans, LA 70116 | 07/27/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KATIE TOMMASEO 320 Delile St. Chalmette, LA 70043 | 07/07/2023 | \$10.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$240.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| TPG PAC, INC 1200 Camellia Blvd Suite 101 Lafayette, LA 70508 | 08/18/2023 | \$1,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ERNEST RAY TRAHAN 230 Gumbo Rd Lafayette, LA 70508 | 07/07/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KIM VAUGHAN PO Box 3023 Lake Charles, LA 70602 | 09/01/2023 | \$500.00 | \$1,100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID VILLARRUBIA 2306 Esplanade Avenue New Orleans, LA 70119 | 07/12/2023 | \$25.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID VILLARRUBIA 2306 Esplanade Avenue New Orleans, LA 70119 | 08/09/2023 | \$25.00 | \$325.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROY WALTERS 4988 Old Oak Dr Benton, LA 71006 | 07/07/2023 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| STUART WEATHERFORD 1508 West Sale Road Lake Charles, LA 70605 | 07/27/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID WHITE 57 Monterrey Avenue Kenner, LA 70065 | 07/07/2023 | \$25.00 | \$175.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUSAN ZACKIN 508 Metairie Road Metairie, LA 70005 | 07/07/2023 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH BLAISE ZUSCHLAG 206 Vineyard Row Lafayette, LA 70508 | 08/09/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD E ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508 | 08/18/2023 | \$1,250.00 | \$3,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,925.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 62,320.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete on | ly on last page of this schedule) | \$ 4,250.00 |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002 | 08/02/2023 | Campaign Management Services | \$ 3,000.00 |
| BUISSON CREATIVE STRATEGIES, LLC 3300 North Causeway Blvd. Suite 216 Metairie, LA 70002 | 08/02/2023 | Campaign Consulting Services | \$ 6,000.00 |
| CENTRAL LAFOURCHE BASEBALL ASSOCIATION PO Box 631 Raceland, LA 70394 | 08/10/2023 | Helmet Sponsorship | \$ 500.00 |
| CIRCLE K- 70325 LA-21 70325 LA-21 Covington, LA 70433 | 07/08/2023 | Automobile Fuel | \$ 58.90 |
| FAUX PAS PRINTING 620 Papworth Ave Metairie, LA 70005 | 07/19/2023 | Campaign Shirts With Logo | \$ 2,249.58 |
| HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815 | 08/17/2023 | Campaign Sign Materials | \$ 416.30 |
| HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092 | 08/06/2023 | Email Hosting Fees | \$ 17.95 |
| HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092 | 08/15/2023 | Email Hosting Fees | \$ 7.20 |
| 3. SUBTOTAL (optional) | | | \$12,249.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) |) | | |

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

| HOSTGATOR 5007 Mitchelldale Street Ste. 100 Houston, TX 77092 REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037 REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037 RIVER REGION REPUBLICAN WOMEN PO Box 874 Kenner, LA 70065 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 AT&T MOBILITY P O Box 536216 | Bank Service Charges Bank Service Charges | \$ 7.20 \$ 8.00 \$ 8.00 \$ 420.00 |
|--|---|--|
| Belle Chasse, LA 70037 REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037 RIVER REGION REPUBLICAN WOMEN PO Box 874 Kenner, LA 70065 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 | Bank Service Charges Gold Sponsor-10th Celebrity | \$ 8.00 \$ 420.00 |
| Belle Chasse, LA 70037 RIVER REGION REPUBLICAN WOMEN PO Box 874 Kenner, LA 70065 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 APPLE.COM 2 Infinite Loop Cupertino, CA 95014 APPLE.COM 3 O9/01/2023 APPLE.COM 4 O9/01/2023 | Gold Sponsor-10th Celebrity | \$ 420.00 |
| PO Box 874 Kenner, LA 70065 APPLE.COM 08/01/2023 1 Infinite Loop Cupertino, CA 95014 APPLE.COM 09/01/2023 1 Infinite Loop Cupertino, CA 95014 AT&T MOBILITY 08/18/2023 | | |
| 1 Infinite Loop Cupertino, CA 95014 APPLE.COM 1 Infinite Loop Cupertino, CA 95014 AT&T MOBILITY 08/18/2023 | | \$ 2.99 |
| 1 Infinite Loop Cupertino, CA 95014 AT&T MOBILITY 08/18/2023 | Campaign Cell Phone App Fees | |
| | Campaign Cell Phone App Fees | \$ 2.99 |
| Atlanta, GA 30353 | Campaign Cell Phone Services | \$ 211.02 |
| AT&T MOBILITY 08/26/2029 P O Box 536216 Atlanta, GA 30353 | Campaign Cell Phone Services | \$ 211.02 |
| 3. SUBTOTAL (optional) | Cumpaign Cent Hone Cervices | + |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---------------------------------------|--------------|
| MICHAEL BAYHAM PO Box 1866 Chalmette, LA 70043 | 08/02/2023 | Campaign Management Services | \$ 3,000.00 |
| BAYOU LACOMBE REPUBLICAN WOMEN PO Box 1583 Lacombe, LA 70445 | 08/01/2023 | Sponsorship 60th Anniversary Event | \$ 500.00 |
| BK DISTRIBUTORS 112 Pelican Dr. Ste. B Pineville, LA 71360 | 07/17/2023 | Sign Printing Order | \$ 4,584.92 |
| BRANDON GUICHARD 449 Belleville St. New Orleans, LA 70114 | 08/15/2023 | Campaign Advertising | \$ 2,500.00 |
| CAESARS SUPERDOME CATERING PO Box 52439 New Orleans, LA 70152 | 09/02/2023 | Fundraiser Special Event Catering | \$ 5,216.59 |
| CAESARS SUPERDOME CATERING PO Box 52439 New Orleans, LA 70152 | 09/02/2023 | Fundraiser Special Event Catering | \$ 5,260.31 |
| CHARLEY'S PHILLY STEAKS 3301 Metairie blvd Ste 78E Metairie, LA 70002 | 07/21/2023 | Campaign Office Lunch | \$ 24.40 |
| CIRCLE K #09721 10391 Airline Hwy Baton Rouge, LA 70816 | 08/05/2023 | Automobile Fuel | \$ 36.03 |
| 3. SUBTOTAL (optional) | I | | \$21,122.25 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| CONSTANT CONTACT 3675 Precision Drive Loveland, OH 80538 | 08/26/2023 | Email Hosting Fees | \$ 261.00 |
| CONSTANT CONTACT 3675 Precision Drive Loveland, OH 80538 | 07/26/2023 | Email Hosting Fees | \$ 261.00 |
| CONSTANT CONTACT 3675 Precision Drive Loveland, OH 80538 | 07/27/2023 | Email Hosting Fees | \$ 125.00 |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 | 07/18/2023 | Telephone and Internet Services | \$ 146.78 |
| COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 | 08/18/2023 | Telephone and Internet Services | \$ 146.78 |
| DHS MARKETING 1 Monte Carlo Dr. Kenner, LA 70065 | 08/22/2023 | Sign Printing -500 Yard Signs With Stakes | \$ 2,663.86 |
| DHS MARKETING 1 Monte Carlo Dr. Kenner, LA 70065 | 09/01/2023 | Campaign Sign Printing | \$ 3,262.55 |
| DRIGER'S OUTDOOR ADVERTISING 1440 Goodwin Road Ruston, LA 70458 | 09/03/2023 | Billboard Slip Covers | \$ 983.25 |
| 3. SUBTOTAL (optional) | L | | \$7,850.22 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| FAT BOY'S PIZZA 69305 LA-21 Ste 100 Covington, LA 70433 | 08/09/2023 | Campaign Meeting Lunch | \$ 448.91 |
| FLAGSHIP STRATEGIES 617 S Buchanan St. Lafayette, LA 70501 | 09/01/2023 | Campaign Management Services | \$ 3,000.00 |
| GREATER NEW ORLEANS REPUBLICAN WOMENT 1036 Lafayette Street Gretna, LA 70053 | 08/10/2023 | Premier Sponsor - Silly Songs For Safety | \$ 1,000.00 |
| GUEYDAN DUCK FESTIVAL P.O. BOX 179 GUEYDAN, LA 70542 | 08/16/2023 | Parade Entry Fees | \$ 100.00 |
| EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037 | 07/21/2023 | Parade Driver- Kenilworth Parade | \$ 500.00 |
| EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037 | 08/26/2023 | Parade Driver and Peanut Transport | \$ 1,000.00 |
| EDDY HISER 137 West Oak Grove Lane Belle Chasse, LA 70037 | 08/13/2023 | Campaign Sign Distribution | \$ 200.00 |
| HOME DEPOT - COVINGTON 40 Park PI Covington, LA 70433 | 07/22/2023 | Campaign Sign Materials - Stakes etc. | \$ 330.14 |
| 3. SUBTOTAL (optional) | | | \$6,579.05 |
| 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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| HOT TAILS LA CRAWFISH HOUSE 1113 Hospital Rd New Roads, LA 70760 | 08/10/2023 | Crawfish Cookoff Dish Purchase | \$ 326.63 |
| HUTCHINSON & COMPANY 2141 Hood Ave Baton Rouge, LA 70808 | 07/12/2023 | Campaign Consulting Services | \$ 2,500.00 |
| IOWA STRAW POLL CANDIDATE 401 W Miller Ave Iowa, LA 70647 | 08/29/2023 | Iowa Straw Poll Face Off | \$ 500.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 08/29/2023 | Gsuite Hosting Fees | \$ 64.80 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 08/29/2023 | Campaign Consulting Services | \$ 3,000.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 08/29/2023 | Campaign Consulting Services | \$ 1,000.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 07/07/2023 | July Mass Email Distribution | \$ 1,000.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 08/29/2023 | August Mass Email Distribution | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | I | | \$9,391.43 |
| 4. TOTAL (optional - complete only on last page of this sc Form 102. Rev. 3/98. Page Rev. 3/98 | hedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 07/07/2023 | Social Media Management | \$ 3,000.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 08/29/2023 | Social Media Management | \$ 24.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 08/29/2023 | Social Media Management | \$ 630.00 |
| LAST WORD STRATEGIES INC. 700 Camp St. New Orleans, LA 70130 | 07/07/2023 | Website Design and Management | \$ 2,000.00 |
| LEE'S BURGER'S AND FRIES 3516 Veterans Memorial Blvd Metairie, LA 70002 | 08/25/2023 | Campaign Office Lunch | \$ 58.96 |
| LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809 | 08/09/2023 | Qualifying Fees | \$ 900.00 |
| LOUISIANA SHRIMP & PETROLEUM FESTIVAL 715 2nd St. Morgan City, LA 70380 | 08/10/2023 | Parade Entry Fees | \$ 100.00 |
| MICROSOFT One Microsoft Way Redmond, WA 98052 | 08/05/2023 | Software Subscription Fees | \$ 8.97 |
| 3. SUBTOTAL (optional) | L | | \$6,721.93 |
| 4. TOTAL (optional - complete only on last page of this schedul | le) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| MICROSOFT One Microsoft Way Redmond, WA 98052 | 08/16/2023 | Software Subscription Fees | \$ 108.94 |
| MICROSOFT One Microsoft Way Redmond, WA 98052 | 08/20/2023 | Software Subscription Fees | \$ 76.25 |
| MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125 | 07/07/2023 | Printing For Campaign Letters, Tickets, Etc. | \$ 160.74 |
| MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125 | 07/07/2023 | Campaign Sign Printing | \$ 616.67 |
| MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125 | 07/07/2023 | Campaign Sign Printing | \$ 352.72 |
| MPRESS 4100 HOWARD AVE. NEW ORLEANS, LA 70125 | 07/26/2023 | Campaign Sign Printing | \$ 862.68 |
| NORTHSHORE ACE HARDWARE 1037 Robert Blvd Slidell, LA 70458 | 07/25/2023 | Sign Materials - Stakes | \$ 569.59 |
| NORTHSHORE ACE HARDWARE 1037 Robert Blvd Slidell, LA 70458 | 08/23/2023 | Sign Materials - 200 Stakes | \$ 1,003.30 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$3,750.89 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| BUFFY ODOM 10178 Webb Rd Hammond, LA 70403 | 08/02/2023 | Professional Services | \$ 1,000.00 |
| BUFFY ODOM 10178 Webb Rd Hammond, LA 70403 | 09/01/2023 | Professional Services | \$ 1,000.00 |
| OFFICE DEPOT - #124 METAIRIE 755 Veterans Memorial Blvd Metairie, LA 70005 | 07/28/2023 | Campaign Office Supplies | \$ 100.73 |
| OFFICE DEPOT - #344 COVINGTON 401 North US Highway #190 Covington, LA 70433 | 07/25/2023 | Campaign Office Supplies | \$ 225.78 |
| OTTER BOUTIQUE 1141 Hickory Ave, Unit A Harahan, LA 70123 | 08/09/2023 | Campaign Hats and Logo | \$ 2,505.60 |
| PAPA JOHNS 3216 W Esplanade Ave Metairie, LA 70002 | 07/11/2023 | Campaign Workers Lunch | \$ 47.56 |
| PAPA JOHNS 3216 W Esplanade Ave Metairie, LA 70002 | 07/28/2023 | Campaign Office Lunch | \$ 50.51 |
| PET STOP METAIRIE 3201 Transcontinental Dr. Metairie, LA 70006 | 07/19/2023 | Campaign Office Rodent Traps | \$ 19.16 |
| 3. SUBTOTAL (optional) | | | \$4,949.34 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| PREMIER MANAGEMENT SERVICES 5000 W Esplanade Ave #276 Metairie, LA 70006 | 08/09/2023 | Campaign Management and Administrative Services | \$ 4,270.00 |
| PREMIER MANAGEMENT SERVICES 5000 W Esplanade Ave #276 Metairie, LA 70006 | 09/01/2023 | Campaign Management and Administrative Services | \$ 2,100.00 |
| RACETRAC #673 1900 N Hwy 190 Covington, LA 70433 | 07/28/2023 | Automobile Fuel | \$ 60.15 |
| RACETRAC - SORRENTO, LA 7116 LA-22 Sorento, LA 70778 | 08/05/2023 | Automobile Fuel | \$ 86.00 |
| RAPID SIGNS, LLC 120 West Railroad Ave Ruston, LA 71270 | 07/18/2023 | Campaign Sign Printing | \$ 4,222.54 |
| RED RIVER PRINT 4716 Viking Dr. Bossier City, LA 71111 | 08/31/2023 | Ballot Mail Out | \$ 3,500.00 |
| SAM'S CLUB - STIRLING BLVD 69630 Stirling Blvd Covington, LA 70433 | 07/28/2023 | Campaign Office Supplies | \$ 245.86 |
| SAM'S CLUB - STIRLING BLVD 69630 Stirling Blvd Covington, LA 70433 | 08/26/2023 | Automobile Fuel | \$ 83.08 |
| 3. SUBTOTAL (optional) | I | _ I | \$14,567.63 |
| 4. TOTAL (optional - complete only on last page of this scl | nedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| SHELL OIL - LA 21 70491 LA 21 Covington, LA 70433 | 08/18/2023 | Automobile Fuel | \$ 38.02 |
| SHELL OIL - LA 21 70491 LA 21 Covington, LA 70433 | 08/18/2023 | Automobile Fuel | \$ 41.04 |
| SHELL OIL - LA 21 70491 LA 21 Covington, LA 70433 | 07/22/2023 | Automobile Fuel | \$ 66.35 |
| SHELL OIL - LA 21 70491 LA 21 Covington, LA 70433 | 07/25/2023 | Automobile Fuel | \$ 49.43 |
| USPS 3301 17th Street Metairie, LA 70002 | 08/02/2023 | Postage for Campaign Office | \$ 4.90 |
| USPS 3301 17th Street Metairie, LA 70002 | 07/13/2023 | Change of Address Fees | \$ 2.20 |
| USPS 3301 17th Street Metairie, LA 70002 | 07/13/2023 | Change of Address Fees | \$ 1.10 |
| WALMART - LAPALCO BLVD 4810 Lapalco Blvd Marrero, LA 70072 | 07/12/2023 | Campaign Office Supplies | \$ 43.17 |
| 3. SUBTOTAL (optional) | | | \$246.21 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|-----------------------------------|-----------------------------------|--------------|
| WENDY'S - N CAUSEWAY 3325 N Causeway Blvd Metairie, LA 70002 | 07/24/2023 | Campaign Worker Lunch | \$ 17.33 |
| ZACHARY CHARITY LEAGUE PO Box 64 Zachary, LA 70791 | 08/23/2023 | Partner Zachary Charity League | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$1,017.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 89,317.43 |

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.

| 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|------------|--|--|
| 07/07/2023 | Credit Card Processing Fees | \$ 211.59 |
| 07/12/2023 | Credit Card Processing Fees | \$ 5.60 |
| 07/17/2023 | Credit Card Processing Fees | \$ 23.10 |
| 07/19/2023 | Credit Card Processing Fees | \$ 0.68 |
| 07/19/2023 | Credit Card Processing Fees | \$ 2.48 |
| 07/13/2023 | Credit Card Processing Fees | \$ 2.86 |
| 07/21/2023 | Credit Card Processing Fees | \$ 1.24 |
| 07/25/2023 | Credit Card Processing Fees | \$ 37.80 |
| | 07/07/2023 07/12/2023 07/17/2023 07/19/2023 07/13/2023 07/21/2023 | 07/07/2023 Credit Card Processing Fees 07/12/2023 Credit Card Processing Fees 07/17/2023 Credit Card Processing Fees 07/19/2023 Credit Card Processing Fees 07/19/2023 Credit Card Processing Fees 07/13/2023 Credit Card Processing Fees 07/21/2023 Credit Card Processing Fees 07/21/2023 Credit Card Processing Fees |

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) |
|---|------------|--------------------------------|--------------|
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 07/27/2023 | Credit Card Processing Fees | \$ 9.53 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/01/2023 | Credit Card Processing Fees | \$ 3.96 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/02/2023 | Credit Card Processing Fees | \$ 10.73 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/03/2023 | Credit Card Processing Fees | \$ 38.48 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/06/2023 | Credit Card Processing Fees | \$ 0.68 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/09/2023 | Credit Card Processing Fees | \$ 79.06 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/15/2023 | Credit Card Processing Fees | \$ 19.05 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/16/2023 | Credit Card Processing Fees | \$ 0.68 |

SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------------------|--------------|
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/18/2023 | Credit Card Processing Fees | \$ 3.16 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/24/2023 | Credit Card Processing Fees | \$ 1.24 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/28/2023 | Credit Card Processing Fees | \$ 37.80 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/29/2023 | Credit Card Processing Fees | \$ 16.35 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 09/01/2023 | Credit Card Processing Fees | \$ 49.96 |
| ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201 | 08/30/2023 | Credit Card Processing Fees | \$ 8.69 |
| Total OTHER DISBURSEMENTS during this reporting period | | | \$ 564.72 |