

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

RESTORE OUR COAST PAC
8680 Bluebonnet Blvd Suite D
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 84234

Date Filed: 11/26/2019

Report Includes Schedules:

Schedule A
Schedule B



2. Date of Election 11/16/2019

Primary General (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$1,775.00</u>
b. Radio Advertising (Schedule A)	<u> </u>
c. Newspaper Advertising (Schedule A)	<u> </u>
d. Services of Election Day Workers (Schedule B)	<u>\$4,500.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u> </u>

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

4. a. Name of Person Preparing Report ALESIA M ARDOIN

b. Daytime Telephone 225-767-2020

5. 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 election day expenditures have been made 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 26th day of November, 2019.

Sue Soileau Brignac
Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

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

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WVUE-TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	\$1,175.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWL-TV 024 N Rampart Street New Orleans, LA 70118	\$600.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

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

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARTINA ADDISON 1517 Martin L. King Dr. Kentwood, LA 70444	\$100.00	
ABRIEANNA BRUMFIELD 233 Frank Martin Ln Greensburg, LA 70441	\$100.00	
AARON BURTON 331 South 3rd St. Greensburg, LA 70441	\$100.00	
ROBERT CARTER 1103 Vera Womack St Kentwood, LA 70444	\$100.00	
CHARLES FRANKLIN 91 Leona Spears Rd Greensburg, LA 70441	\$100.00	
DYUNEISHA FRANKLIN 629 Leona Spears Rd Greensburg, LA 70441	\$100.00	
ERICA FRANKLIN 631 New Hope Rd Greensburg, LA 70441	\$100.00	
TIWANDA FRANKLIN 172 Frances Ln Greensburg, LA 70441	\$100.00	
VERDIS FRANKLIN 236 Boy Franklin Ln Greensburg, LA 70441	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
YVONNE FRANKLIN 13611 Highway 43 Greensburg, LA 70441	\$100.00	
DEBRA GOODLOE 23291 Dyson Lane Kentwood, LA 70444	\$100.00	
ERIC GORDON 1806 14th St. Kentwood, LA 70444	\$100.00	
IRMA GORDON PO Box 454 Kentwood, LA 70444	\$100.00	
KENUSHA GORDON 1312 Martin L. King Dr. Kentwood, LA 70444	\$100.00	
MARGARETTE GORDON 1312 Martin L. King Dr. Kentwood, LA 70444	\$100.00	
VONNEISHA GORDON 40 Under The Hill Greensburg, LA 70441	\$100.00	
CLARENDRELL HALL 99 boy Franklin Ln Greensburg, LA 70441	\$100.00	
JEANETTE HALL 95 Boy Franklin Ln Greensburg, LA 70441	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTIONETTE HARRELL 708 Avenue J Kentwood, LA 70444	\$100.00	
TOWANA JACKSON 570 Dennis Lee Road Denham Springs, LA 70706	\$100.00	
TYRONE JACKSON, SR. 570 Dennis Lee Road Denham Springs, LA 70706	\$100.00	
ELIZABETH JOHNSON 1140 Calmes Rd Denham Springs, LA 70706	\$100.00	
FRANK JOHNSON, JR. 1537 Hwy 63 Pine Grove, LA 70453	\$100.00	
JERRARD JOHNSON 555 Amacker Rd Greensburg, LA 70441	\$100.00	
ANDRIA LEE 522 Dennis Lee Ln. Denham Springs, LA 70706	\$100.00	
CHARLES LEE 2159 Calmes Rd Denham Springs, LA 70706	\$100.00	
LORRAINE LEE 2159 Calmes Rd Denham Springs, LA 70706	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENLONDRA LOVE 1312 Martin L. King Dr. Kentwood, LA 70444	\$100.00	
WILLIE PARKER 123 Zachary Rd Amite, LA 70422	\$100.00	
DIANA SELF 109 Tom Ln Greensburg, LA 70441	\$100.00	
LAURA SMITH 97 Frances Ln Greensburg, LA 70441	\$100.00	
AVERI STRICKLAND 411 Avenue C Kentwood, LA 70444	\$100.00	
BOBBY R THOMAS, SR. 181 Dennis Lee Rd Denham Springs, LA 70706	\$100.00	
JESSIE THOMAS, JR. 1160 Calmes Rd Denham Springs, LA 70706	\$100.00	
LAWANNA THOMAS 10453 Oak Chase Dr Denham Springs, LA 70706	\$100.00	
SONDRA THOMAS 30175 Oak Shadow Walker, LA 70785	\$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLIE THOMPSON 210 Avenue H Kentwood, LA 70444	\$100.00	
DELORES THOMPSON 1107 Orange St Kentwood, LA 70444	\$100.00	
LAMARCO TRAVIS 1537 Highway 63 Pine Grove, LA 70453	\$100.00	
REGINA TRAVIS 783 beaver Run Rd Greensburg, LA 70441	\$100.00	
JANET VERNON 412 Avenue C Kentwood, LA 70444	\$100.00	
ERIC WASHINGTON 171 Boy Franklin Greensburg, LA 70441	\$100.00	
KEVA WHITLEY 9882 Asheville Dr Denham Springs, LA 70706	\$100.00	
RODNEY WHITLEY 1140 Calmes Rd Denham Springs, LA 70706	\$100.00	
WILLIE WHITLEY 108 Matthew Street Pine Grove, LA 70453	\$100.00	

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