

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRED MILLS
4711-A Main Hwy.
St. Martinville, LA 70582

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

State Senator
St. Martin
22

OFFICE USE ONLY

Report Number: 119028

Date Filed: 2/7/2024

Report Includes Schedules:

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

3. Date of Primary

Not Applicable

This report covers from 1/1/2023 through 12/31/2023

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Withdrawn Filed after the election AND all loans and debts paid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

FARMERS-MERCHANTS BANK &
TRUST COMPANY
100 South Main Street
Breux Bridge, LA 70517

7. Full Name and Address of Treasurer

BURTON DUPUIS
636 S Poydras St.
Breux Bridge, LA 70517

9. Name of Person Preparing Report

FRED MILLS

Daytime Telephone 337-316-2396

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 7th day of February, 2024.

Fred Mills

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

337-316-2396

Daytime Telephone

Burton Dupuis

Signature of Treasurer

337-332-5893

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).

On attached sheet

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 **Committee's Chairman**

FRED MILLS
4711-A Main Hwy.
St. Martinville, LA 70582

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
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)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 1,511.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,511.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 113,134.55
10. Other Disbursements (Schedule E-2)	\$ 218.30
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 113,352.85

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>	\$ 272,277.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,511.44
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 113,352.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 163,436.51

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.)	\$ 162,323.13
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 162,734.57

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)	\$ 3,000.00
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.	\$ 46,551.19

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)	
DENTAL ACCESS AND PREVENTION PAC 5637 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$1,000.00	\$2,500.00
CREATE FILM JOBS PAC PO Box 866 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
LIFEMARK PAC 742 N 5th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2023	\$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)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,000.00</u>

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)
ACADIAN MEMORIAL FOUNDATION 121 S New Market Street St Martinville, LA 70582	12/31/2023	unclaimed donation reported 2021	\$250.00
ATCHAFALAYA BASINKEEPER PO Box 410 Plaquemine, LA 70765	12/31/2023	unclaimed donation reported 2022	\$500.00
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	02/01/2023	interest on certificate of deposit	\$411.44
IBERIA HOMELESS SHELTER PO Box 13364 New Iberia, LA 70562	12/31/2023	unclaimed donation reported 2021	\$200.00
RHO OMICRON FOUNDATION 1304 Southport Blvd. New Iberia, LA 70560	12/31/2023	unclaimed donation reported 2019	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,511.44

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)
ACADIANA CHAPTER OF THE NATIONAL BLACK NURSES ASSOC. PO Box 93111 Lafayette, LA 70509	01/13/2023	donation	\$ 1,000.00
CITIZENS FOR INTEGRITY IN GOVERNMENT PO Box 92903 Lafayette, LA 70505	08/14/2023	donation	\$ 1,000.00
CITIZENS FOR INTEGRITY IN GOVERNMENT PO Box 92903 Lafayette, LA 70505	09/29/2023	donation	\$ 1,500.00
CITIZENS FOR INTEGRITY IN GOVERNMENT PO Box 92903 Lafayette, LA 70505	11/07/2023	donation	\$ 1,000.00
FIVE STAR ELITE BASKETBALL PROGRAM 1301 E Admiral Doyle New Iberia, LA 70560	03/28/2023	donation	\$ 500.00
KENNETH BOUDREAUX CAMPAIGN PO Box 92712 Lafayette, LA 70509	04/28/2023	donation	\$ 1,000.00
LEDET LEGACY FOUNDATION 5338 Resweber Hwy St Martinville, LA 70582	07/09/2023	donation	\$ 500.00
LEDET LEGACY FOUNDATION 5338 Resweber Hwy St Martinville, LA 70582	10/03/2023	donation	\$ 300.00
3. SUBTOTAL (optional)			\$6,800.00
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)
NATIONAL HIGH SCHOOL PRINTING ASSOCIATION 7704 Trinity Blvd Forth Worth, TX 76118	09/05/2023	St Martinville High School ad	\$ 299.00
SAM JONES CAMPAIGN 1501 Sterling Road Franklin, LA 70538	08/14/2023	contribution	\$ 1,500.00
SOUTHERN MUTUTAL HELP ASSOCIATION 3602 Old Jeanerette Rd New Iberia, LA 70563	07/09/2023	donation	\$ 1,000.00
ST FRANCIS OF ASSISSI CATHOLIC CHURCH 610 N Main St Breux Bridge, LA 70517	07/02/2023	donation	\$ 500.00
ST JOSEPH CHURCH PO Box 229 Loreauville, LA 70552	10/03/2023	donation	\$ 2,000.00
ST MARTIN 4-H LIVESTOCK 114 Courthouse St. Breux Bridge, LA 70517	01/24/2023	donation	\$ 1,500.00
ST MARTINVILLE ROTARY CLUB PO Drawer 69 St. Martinville, LA 70582	01/17/2023	donation	\$ 140.00
WITNESS TO LOVE 1039 Rue Maline St Martinville, LA 70582	02/09/2023	donation	\$ 500.00
3. SUBTOTAL (optional)			\$7,439.00
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)
ACADIAN HOUSE PUBLISHING PO Box 52247 Lafayette, LA 70505	10/12/2023	books for distribution	\$ 835.60
ACADIANA SYMPHONY 412 Travis Street, Suite A Lafayette, LA 70503	01/19/2023	event sponsorship	\$ 1,200.00
ACADIANA SYMPHONY 412 Travis Street, Suite A Lafayette, LA 70503	01/19/2023	event sponsorship	\$ 200.00
ANOINTED SOUL FOOD PO Box 14251 New Iberia, LA 70562	08/02/2023	donation	\$ 200.00
AUDREY'S CATERING 205 Choctaw Drive Lafayette, LA 70501	08/06/2023	LDH Town Hall	\$ 1,284.50
AUGUSTE "NONCO" PELAFIGUE FOUNDATION, INC. PO Box 696 Arnaudville, LA 70512	11/11/2023	donation	\$ 250.00
BAYOU SIDE RUN 108 Church Alley New Iberia, LA 70560	03/28/2023	donation	\$ 250.00
BISHOP'S SERVICES APPEAL 1408 Carmel Dr Lafayette, LA 70501	01/31/2023	donation	\$ 1,918.00
3. SUBTOTAL (optional)			\$6,138.10
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)
BREAUX BRIDGE ELEMENTARY 915 St. Charles Street Breaux Bridge, LA 70517	12/06/2023	donation	\$ 1,200.00
BREAUX BRIDGE LIONS CLUB PO Box 51 Breaux Bridge, LA 70517	03/05/2023	Veterans Park Flag Project	\$ 1,000.00
BREAUX BRIDGE LIONS CLUB PO Box 51 Breaux Bridge, LA 70517	08/06/2023	annual rice and gravy cookoff sponsor	\$ 100.00
BUCK & JOHNNY'S 100 Berard St Breaux Bridge, LA 70517	03/05/2023	community outreach event	\$ 2,585.58
CASA 227 La Rue France Lafayette, LA 70508	04/21/2023	donation	\$ 3,000.00
CATAHOULA VOLUNTEER FIRE DEPT 1013 Dean Leblanc Rd Breaux Bridge, LA 70517	12/11/2023	donation	\$ 150.00
CATHEDRAL CARMEL SCHOOL 848 St John Street Lafayette, LA 70501	01/31/2023	CCS PBA - donation	\$ 250.00
CITY OF ST MARTINVILLE MAIN STREET ASSOCIATION 120 New Market Street St Martinville, LA 70582	12/06/2023	donation	\$ 300.00
3. SUBTOTAL (optional)			\$8,585.58
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)
CROSS CATHOLIC OUTREACH PO Box 97168 Washington, DC 20077	08/06/2023	donation	\$ 250.00
DAILY IBERIAN PO Box 9290 New Iberia, LA 70562	01/24/2023	advertisements	\$ 544.38
DAILY IBERIAN PO Box 9290 New Iberia, LA 70562	02/13/2023	MLK / Veteran advertisements	\$ 118.14
DAILY IBERIAN PO Box 9290 New Iberia, LA 70562	09/18/2023	Acadiana Fun Guide	\$ 530.60
DRAKE'S CATERING PO Box 86730 Baton Rouge, LA 70879	01/12/2023	catering services for legislative reception at the Governor's mansion	\$ 10,346.25
DRAKE'S CATERING PO Box 86730 Baton Rouge, LA 70879	05/30/2023	farewell speech catering	\$ 2,414.13
FOCUS PO Box 17408 Denver, CO 80217	07/09/2023	donation	\$ 300.00
FREDDIE DECOURT CAMPAIGN 403 Loreauville Road New Iberia, LA 70563	06/02/2023	contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$15,503.50
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)
GARON PAUL ATKINSON LEWIS FOUNDATION 249 Field Street New Iberia, LA 70560	06/09/2023	donation	\$ 5,000.00
GOSSCOFF CONSULTING 1201 Camellia Blvd, Suite 203 Lafayette, LA 70508	10/11/2023	end of Senate/media infrastructure	\$ 3,700.00
GOVERNOR'S MANSION PRESERVATION FOUNDATION 1001 Capitol Access Rd Baton Rouge, LA 70802	01/12/2023	venue space and services for legislative reception at the Governor's mansion	\$ 2,500.00
GREATER BATON ROUGE FOOD BANK 10600 S Choctaw Dr Baton Rouge, LA 70815	12/14/2023	donation	\$ 250.00
HOBBY LOBBY 10881 Industriplex Blvd Baton Rouge, LA 70808	01/09/2023	decorations for legislative reception at Governor's Mansion	\$ 227.60
HOSPICE OF ACADIANA 2600 Johnston St Lafayette, LA 70503	04/08/2023	Forty by 40 Capital Endowment campaign donation	\$ 10,000.00
IBERIA CULTURAL RESOURCES ASSOCIATION INC 312 Marie St New Iberia, LA 70563	01/31/2023	donation	\$ 1,000.00
IBERIA HOMELESS SHELTER PO Box 13364 New Iberia, LA 70562	04/08/2023	donation	\$ 500.00
3. SUBTOTAL (optional)			\$23,177.60
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)
IBERIA PROJECT GRADUATION PO Box 11005 New Iberia, LA 70562	03/05/2023	donation	\$ 100.00
IMPRESSIONS PDM PO Box 316 Breux Bridge, LA 70517	02/27/2023	luncheon invitations	\$ 293.92
IMPRESSIONS PDM PO Box 316 Breux Bridge, LA 70517	03/05/2023	stationary	\$ 191.88
IMPRESSIONS PDM PO Box 316 Breux Bridge, LA 70517	04/08/2023	stationary/printing	\$ 323.71
IMPRESSIONS PDM PO Box 316 Breux Bridge, LA 70517	09/29/2023	stationary/printing	\$ 844.71
IVY LEGACY FOUNDATION OF ACADIANA PO Box 81932 Lafayette, LA 70598	08/06/2023	event sponsorship	\$ 100.00
JAN SWIFT CAMPAIGN PO Box 53107 Lafayette, LA 70505	09/29/2023	contribution	\$ 1,000.00
JAY LUNEAU FOR SENATE 5208 Jackson Street Suite A Alexandria, LA 71303	07/21/2023	contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,854.22
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)
KNIGHTS OF COLUMBUS #3425 716 Evergreen Dr New Iberia, LA 70563	04/08/2023	donation	\$ 200.00
KNIGHTS OF COLUMBUS COUNCIL #3621 387 Main St Arnaudville, LA 70512	09/28/2023	donation	\$ 200.00
LA HISTORICAL CAPITOL FOUNDATION PO Box 44472 Baton Rouge, LA 70804	05/24/2023	farewell speech decorations and keepsakes	\$ 1,011.54
LA HISTORICAL CAPITOL FOUNDATION PO Box 44472 Baton Rouge, LA 70804	01/09/2023	decorations for legislative reception at Governor's mansion	\$ 1,432.54
LAFAYETTE MUSEUM ASSOCIATION 1122 Lafayette Street Lafayette, LA 70501	12/31/2023	donation	\$ 250.00
LARRY BAGLEY CAMPAIGN FUND 671 Hwy 171, Suite E Stonewall, LA 71078	09/28/2023	contribution	\$ 500.00
LITTLE BIG CUP 149 Fuselier Road Arnaudville, LA 70512	10/21/2023	donation for cancer fundraising event	\$ 3,000.00
LOREAUVILLE HIGH SCHOOL 410 N Main St Loreauville, LA 70552	08/02/2023	donation	\$ 400.00
3. SUBTOTAL (optional)			\$6,994.08
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)
LOREAUVILLE HIGH SCHOOL 410 N Main St Loreauville, LA 70552	08/24/2023	girls basketball donation	\$ 5,490.00
LYDIA CANCER ASSOCIATION PO Box 731 Lydia, LA 70569	08/02/2023	donation	\$ 250.00
MAE'S FINER FOODS 835 E Main St Broussard, LA 70518	02/09/2023	AARP Banquet donation	\$ 1,500.00
MAE'S FINER FOODS 835 E Main St Broussard, LA 70518	12/15/2023	event	\$ 1,300.00
MANDIE LANDRY CAMPAIGN COMMITTEE PO Box 15919 New Orleans, LA 70175	07/21/2023	contribution	\$ 1,000.00
MIGNON FAGET 6401 Bluebonnet Blvd #1164 Baton Rouge, LA 70836	06/03/2023	staff appreciation items	\$ 1,288.05
MONIQUE FOR MAYOR PRESIDENT PO Box 51624 Lafayette, LA 70505	08/14/2023	contribution	\$ 1,500.00
MONIQUE FOR MAYOR PRESIDENT PO Box 51624 Lafayette, LA 70505	11/07/2023	contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$14,828.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MOORE'S II CAFE & CATERING 502 S Hopkins st New Iberia, LA 70560	05/01/2023	catering for farewell speech	\$ 750.00
NANCY LANDRY CAMPAIGN 4036 Irving St Baton Rouge, LA 70808	05/01/2023	contribution	\$ 1,000.00
NATIVITY PROJECT TRUST 132 E Bagstill St Arnaudville, LA 70512	09/28/2023	donation	\$ 250.00
OFFENDER CANTEEN 604 Mayflower St Baton Rouge, LA 70802	01/12/2023	catering services for legislative reception at Governor's mansion	\$ 240.00
OUR LADY OF WISDOM CATHOLIC CHURCH PO Box 43599 Lafayette, LA 70504	05/21/2023	donation	\$ 2,000.00
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	05/23/2023	farewell speech supplies	\$ 273.57
PB DEE'S CLUB VALENTINE Hwy 347 Parks, LA 70582	05/21/2023	community outreach event donation	\$ 500.00
PCCA 144 Greenwood Place Breaux Bridge, LA 70517	03/05/2023	donation	\$ 250.00
3. SUBTOTAL (optional)			\$5,263.57
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)
PCCA 144 Greenwood Place Breaux Bridge, LA 70517	03/28/2023	donation	\$ 250.00
PHILLIP POPA DAUTERIVE III FOUNDATION PO Box 1247 St. Martinville, LA 70582	07/09/2023	event sponsorship	\$ 500.00
PINK ALLIGATOR GALLERY 108 Van Buren St Breaux Bridge, LA 70517	02/07/2023	State Senate Seal Relief Carvings	\$ 3,813.25
POCHE'S MARKET & RESTAURANT 3015A Main Hwy Breaux Bridge, LA 70517	02/13/2023	community outreach event	\$ 475.00
POCHE'S MARKET & RESTAURANT 3015A Main Hwy Breaux Bridge, LA 70517	05/21/2023	community outreach food sponsorship	\$ 462.00
POCHE'S MARKET & RESTAURANT 3015A Main Hwy Breaux Bridge, LA 70517	11/22/2023	St. Martin Hospital appreciation luncheon	\$ 140.60
RICKY HARDY CAMPAIGN FUND 339 Cooper Dr Lafayette, LA 70501	09/28/2023	contribution	\$ 500.00
SEAN GASSER MEDIA, L.L.C. 1445 Brookhollow Dr Baton Rouge, LA 70810	01/12/2023	photography services for legislative reception at Governor's mansion	\$ 450.00
3. SUBTOTAL (optional)			\$6,590.85
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)
SELAH PRODUCTIONS PO Box 292 Lutcher, LA 70071	08/15/2023	donation	\$ 300.00
SENATOR GERALD BOUDREAUX CAMPAIGN PO Box 91245 Lafayette, LA 70509	07/21/2023	contribution	\$ 2,500.00
ST BERNARD SCHOOL 251 East Bridge St Breux Bridge, LA 70517	01/24/2023	donation	\$ 250.00
ST BERNARD ST. FRANCIS FOOD PANTRY PO Box 72 Breux Bridge, LA 70517	12/14/2023	donation	\$ 250.00
ST MARTINVILLE CHAMBER OF COMMERCE PO Box 436 St Martinville, LA 70582	04/18/2023	membership	\$ 350.00
ST MARTINVILLE JR HIGH 7190 Main Hwy St Martinville, LA 70582	08/24/2023	donation	\$ 1,100.00
ST RITA CHURCH 1006 St Rita Hwy St Martinville, LA 70582	03/05/2023	donation	\$ 300.00
TEAM LOUISIANA 195 Courville St. Breux Bridge, LA 70517	07/15/2023	donation	\$ 300.00
3. SUBTOTAL (optional)			\$5,350.00
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)
TECHE CENTER FOR THE ARTS 210 East Bridge St Breaux Bridge, LA 70517	07/09/2023	donation	\$ 250.00
TECHE NEWS 214 N Main St St Martinville, LA 70582	04/08/2023	notices	\$ 60.00
TECHE NEWS 214 N Main St St Martinville, LA 70582	01/09/2023	christmas greetings advertisement	\$ 100.00
TXTREME PO Box 2015 Humble, TX 77347	08/14/2023	donation	\$ 200.00
ULL WOMEN'S LEADERSHIP 2023 CONFERENCE 1115 Clover St Abbeville, LA 70510	03/05/2023	sponsor	\$ 1,000.00
UNIVERSITY OF LOUISIANA LAFAYETTE FOUNDATION INC. 705 E Saint Mary Blvd Lafayette, LA 70503	04/08/2023	donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,610.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 113,134.55

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)
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 South Main Street Breaux Bridge, LA 70517	12/31/2023	bank service charges 01/2023-12/2023	\$ 72.00
HARLANDE CHECKS 10931 Laureate Dr San Antonio, TX 78249	03/08/2023	check order	\$ 146.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 218.30

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