

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VINCENT J. PIERRE  
P.O. Box 93022  
Lafayette, LA 70509

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

State Representative  
Lafayette  
44

## OFFICE USE ONLY

Report Number: 75582

Date Filed: 2/15/2019

### Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

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

WHITNEY BANK  
106 Castille  
Lafayette, LA 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report VINCENT PIERRE

Daytime Telephone --

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

This 15th day of February, 2019.

Vincent J. Pierre

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

337-298-1192

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 16,766.97
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 16,766.97
5. Other Receipts (Schedule A-3)	\$ 2,182.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,949.86

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 23,114.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,114.73

<b>FINANCIAL SUMMARY</b>	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>	\$ 19,023.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,949.86
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,114.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,858.84

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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)	\$ 8,000.00
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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.	\$ 15,134.83

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$1,000.00	\$3,000.00
ACE AMERICAN INSURANCE CO. 436 Walnut Street Philadelphia, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2018	\$250.00	\$500.00
ALTRIA CLIENT SERVICES LLC P.O. Box 85088 Richmond, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2018	\$250.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2018	\$250.00	\$1,000.00
MARJORIE L BREAU, 105 105 Touraine Circle Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$500.00	\$1,000.00
CGI TECHNOLOGIES & SOLUTIONS INC., PAC 11325 Handom Hills Road Fairfax, VA 22030  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAPPUIS PROPERTIES, LLC P.O. Box 3527 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2018	\$250.00	\$500.00
CHESAPEAKE ENERGY CORP. P.O. Box 18496 Oklahoma, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2018	\$250.00	\$1,000.00
CRESCENT CROWN DISTRIBUTING 5900 Almonaster Avenue New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$250.00	\$500.00
GARY MCGOFFIN P.O. Box 51308 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$250.00	\$500.00
GENERAL MOTORS PAC 25 Massachusetts Ave. NW Ste. 400 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$500.00	\$1,000.00
WALLEN GIBBS, JR. 102 Pintail Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULT STATES TOYOTA, INC. 1375 Enclave Parkway Houston, LA 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$1,500.00
HAYNIE & ASSOCIATES P.O. Box 44032, Captiol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$1,493.76
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleansqq, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$500.00
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$500.00
IIABL PAC 18153 E Petroleum Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$1,000.00	\$4,000.00
DR. JENNIFER H JACKSON P.O. Box 2064 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER L.L.P. ATTORNEYS AT LAW 8555 United Plaza Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$250.00	\$1,500.00
KB PAC 8440 Jefferson Hwy, Ste. 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$500.00
LA LOUISIANNE CONSULTING, LLC 200 West Pine Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$500.00	\$1,400.00
LA. ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION IND., PAC 866 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$2,500.00
LA. NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$500.00	\$2,600.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,250.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAE PAC 8322 One Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$1,000.00	\$2,500.00
LIBERTY MUTUAL INSURANCE 401 Market Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2018	\$250.00	\$500.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$500.00	\$2,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,000.00
LOUISIANA DEPARTMENT OF TREASURY UNCLAIMED PROPERTY DIVISION P.O. Box 91010 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2018	\$331.67	\$663.34
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2018	\$250.00	\$1,600.00
4. SUBTOTAL (this page)		\$2,831.67	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 450 Laurel Street, Ste. 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.66	\$1,001.32
PHRMA 950 F Street NW, Ste. 200 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2018	\$250.00	\$2,000.00
JAMES K PICCIONE 112 Canterbury Ln. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$500.00
RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$300.00	\$600.00
SCHILLING DISTRIBUTING COMPANY, INC. 2901 Moss Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2018	\$500.00	\$3,000.00
SHOP RITE, INC. P.O. Box 1349 Crowley, LA 70527  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,550.66	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SKINNER LAW FIRM, LLC 600 Jefferson Street, Ste. 810 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2018	\$500.00	\$1,500.00
SLEMCO P.O. Drawer90866 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2018	\$250.00	\$1,000.00
SOUTHERN STRATEGY GROUP OF NLA, LLC P.O. Box 5058 Sherevport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2018	\$384.64	\$769.28
TRANSPAC P.O. Box 80278 Lafayette, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,634.64	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,766.97	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 8,000.00          </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)
VINCENT J PIERRE 205 Northwood Drive Lafayette, LA 70501	02/06/2018	reimbursement for DOTD roadshow 2017	\$219.57
VINCENT PIERRE 205 Northwood Drive Lafayette, LA 70501	06/06/2018	reimbursement for Washington DC with the Governor	\$464.12
VINCENT PIERRE 205 Northwood Drive Lafayette, LA 70501	08/20/2018	reimbursement for NCSL	\$1,154.20
VINCENT PIERRE 205 Northwood Drive Lafayette, LA 70501	11/05/2018	reimbursement for travel	\$345.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,182.89

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)
OPTIMUM PRINTING 109 Sunbeam Lane Lafayette, LA 70506	06/07/2018	t-shirt donation	\$ 175.00
ACADIANA BLACK NURSES' ASSOCIATION P.O. Box 93111 Lafayette, LA 70501	01/03/2018	donation	\$ 100.00
ACADIANA DELEGATION P.O. Box 94500 Baton Rouge, LA 70804	04/17/2018	dues	\$ 75.00
AFRICAN AMERICAN HERITAGE FUND P.O. Box 294 Maurice, LA 70555	01/25/2018	donation	\$ 100.00
AFRICAN AMERICAN HERITAGE FUND P.O. Box 294 Maurice, LA 70555	11/01/2018	donation	\$ 400.00
ALBERTSONS 2678 Johnston Street Lafayette, LA 70503	03/10/2018	constituent donation	\$ 93.26
ALBERTSONS 2678 Johnston Street Lafayette, LA 70503	04/02/2018	office supplies	\$ 33.15
CC'S COFFEE 3900 NE Evangeline Thruway Carencro, LA 70520	05/21/2018	constituent donation	\$ 177.86
3. SUBTOTAL (optional)			\$1,154.27
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)
CHRISTIANA SMITH AA ALUMNI CHAPTER P.O. Box 42560 Lafayette, LA 70504	09/06/2018	ad	\$ 45.00
CVS 1315 Moss Street Lafayette, LA 70501	02/20/2018	photos	\$ 47.43
DELTA SIGMA THETA SORORITY, INC. P.O. Box 90182 Lafayette, LA 70509	01/26/2018	ad	\$ 80.00
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	02/23/2018	lunch meeting	\$ 200.80
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	06/21/2018	lunch meeting	\$ 57.75
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	04/27/2018	lunch meeting	\$ 227.24
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	07/17/2018	lunch meeting	\$ 112.02
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	09/02/2018	dinner meeting	\$ 205.01
3. SUBTOTAL (optional)			\$975.25
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)
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	09/20/2018	lunch meeting	\$ 65.79
FLOWER'S ETC. 901 W. University Lafayette, LA 70506	02/07/2018	constituent funeral	\$ 64.50
GLENN ARMENTOR, LTD. 300 Stewart Street Lafayette, LA 70501	03/07/2018	campaign donation reimbursement	\$ 2,500.00
GREATER SW BLACK CHAMBER OF COMMERCE P.O. Box 51590 Lafayette, LA 70505	04/17/2018	donation	\$ 100.00
GUIDROZ'S 1301 E. Simcoe Street Lafayette, LA 70501	06/23/2018	constituent donation	\$ 134.87
HILTON GARDEN 815 14th Street NW Washington, DC 20005	04/24/2018	travel with Governor	\$ 464.12
HOLY FAMILY CATHOLIC SCHOOL 200 St. John Street Lafayette, LA 70501	02/26/2018	ad	\$ 100.00
HORSESHOE HOTEL 711 Horseshoe Blvd. Bossier, LA 71111	10/17/2018	DOTD Roadshow	\$ 89.16
3. SUBTOTAL (optional)			\$3,518.44
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)
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	10/07/2018	Acadiana Delegation/Orleans Delegation	\$ 249.86
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	04/27/2018	LLBC Bayou Classic Burnch	\$ 210.19
ICEX 395 High Meadows Blvd Lafayette, LA 70507	09/28/2018	banners	\$ 253.56
ICEX 395 High Meadows Blvd Lafayette, LA 70507	10/04/2018	balance on banners	\$ 21.43
IMMACULATE HEART OF MARY 818 12th Street Lafayette, LA 70501	10/26/2018	donation	\$ 100.00
IMMACULATE HEART OF MARY 818 12th Street Lafayette, LA 70501	08/13/2018	donation	\$ 140.00
IMMACULATE HEART OF MARY 818 12th Street Lafayette, LA 70501	04/03/2018	youth fund donation	\$ 250.00
IMONELLI RESTAURANT 4017 Johnston Street Lafayette, LA 70503	01/18/2018	food for fundraiser	\$ 1,573.88
3. SUBTOTAL (optional)			\$2,798.92
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)
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	02/26/2018	housing for session	\$ 131.09
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	10/24/2018	DOTD Roadshow	\$ 100.00
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	03/12/2018	housing for session	\$ 113.49
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	03/15/2018	housing for session	\$ 113.49
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	06/04/2018	housing for session	\$ 115.43
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	04/12/2018	housing for session	\$ 115.43
JOHN NEAZY MEMORIAL SCHOLARSHIP GOLF TOURNMENT 818 12th Street Lafayette, LA 70501	06/21/2018	donation	\$ 100.00
JULIUS ALSANDOR CAMPAIGN 106 E. Landry Street Opelousas, LA 70570	11/26/2018	donation	\$ 150.00
3. SUBTOTAL (optional)			\$938.93
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)
KEVIN GUIDRY 3619 Moss Street Lafayette, LA 70501	06/23/2018	constituent donation	\$ 73.71
KEVIN GUIDRY 3619 Moss Street Lafayette, LA 70501	10/26/2018	constituent donation	\$ 49.58
KEVIN GUIDRY 3619 Moss Street Lafayette, LA 70501	03/28/2018	fruits for Easter Egg Hunt	\$ 177.71
KIRK MARTIN SLAUGHTERHOUSE 403 Beau Bassion Road Carencro, LA 70520	11/15/2018	constituent donation	\$ 102.00
KIRK'S U NEED A BUTCHER 713 Surrey Street Lafayette, LA 70501	05/19/2018	constituent donation	\$ 76.66
KIRK'S U NEED A BUTCHER 713 Surrey Street Lafayette, LA 70501	03/31/2018	constituent donation	\$ 104.00
KNIGHTS OF PETER CLAVER 818 12th Street Lafayette, LA 70501	09/18/2018	donation	\$ 100.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	04/04/2018	alarm	\$ 90.00
3. SUBTOTAL (optional)			\$773.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	12/07/2018	alarm	\$ 125.00
LAFAYETTE HIGH DANCE TEAM 900 W. Congress Street Lafayette, LA 70506	08/29/2018	donation	\$ 100.00
LAURES II 904 W University Lafayette, LA 70506	08/15/2018	lunch donation	\$ 20.71
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	05/25/2018	Hoopla	\$ 100.00
LFDM P.O. Box 92143 Lafayette, LA 70509	03/14/2018	ad	\$ 130.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/30/2018	memorabilia	\$ 53.50
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/21/2018	memorabilia	\$ 67.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/26/2018	memorabilia	\$ 58.00
3. SUBTOTAL (optional)			\$654.21
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)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/11/2018	flags for Northside	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	05/14/2018	donation	\$ 250.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	02/21/2018	dues	\$ 150.00
LOUISIANA GOVERNOR'S PRAYER BREAKFAST lgpb.org Baton Rouge, LA 70804	01/25/2018	Prayer breakfast	\$ 55.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	01/03/2018	dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/03/2018	prayer breakfast	\$ 140.00
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	10/10/2018	fiber	\$ 195.93
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	04/26/2018	fiber	\$ 90.52
3. SUBTOTAL (optional)			\$1,131.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	06/21/2018	fiber	\$ 90.52
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	01/18/2018	fiber	\$ 91.78
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	03/07/2018	fiber	\$ 182.28
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	12/04/2018	fiber	\$ 185.57
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	05/16/2018	fiber	\$ 95.05
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	08/08/2018	fiber	\$ 190.10
LUS P.O. Box 4024 Lafayette, LA 70502	08/07/2018	utilities	\$ 139.78
LUS P.O. Box 4024 Lafayette, LA 70502	04/04/2018	utilities	\$ 258.75
3. SUBTOTAL (optional)			\$1,233.83
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)
LUS P.O. Box 4024 Lafayette, LA 70502	05/04/2018	utilities	\$ 70.00
LUS P.O. Box 4024 Lafayette, LA 70502	11/08/2018	utilities	\$ 144.00
LUS P.O. Box 4024 Lafayette, LA 70502	09/06/2018	utilities	\$ 132.86
LUS P.O. Box 4024 Lafayette, LA 70502	02/09/2018	utilities	\$ 159.00
MARCELLO'S 2800 Johnston Street Lafayette, LA 70503	01/09/2018	wine for fundraiser	\$ 141.66
MECHE'S DONUTS 306 E. Willow Lafayette, LA 70501	05/21/2018	constituent donation	\$ 143.86
NEW DAY COMMUNITY OUTREACH 800 Congress St. Ste. B Lafayette, LA 70501	08/30/2018	donation	\$ 100.00
NORTHSIDE HIGH SCHOOL 301 Dunand Lafayette, LA 70501	08/18/2018	football team donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,091.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE HIGH SCHOOL 301 Dunand Lafayette, LA 70501	06/13/2018	cheerleading donation	\$ 100.00
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	01/04/2018	printing for fundraiser	\$ 41.38
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	10/26/2018	office supplies	\$ 10.95
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	09/27/2018	posters for expo	\$ 51.55
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506	05/24/2018	constituent donation	\$ 49.00
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506	09/24/2018	constituent donation	\$ 59.00
OMNI HOTELS & RESORTS 251 South Olive Street Los Angeles, CA 90012	08/06/2018	NCSL	\$ 1,154.20
OUR LADY QUEEN OF PEACE CHURCH 145 MLK Drive Lafayette, LA 70501	02/21/2018	donations	\$ 90.00
3. SUBTOTAL (optional)			\$1,556.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON HOTEL 911 Paragon Marksville, LA 71351	03/25/2018	LLBC Retreat	\$ 260.00
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	01/11/2018	table covers for fundraiser	\$ 64.19
PIXUS 1327 Eraste Landry Lafayette, LA 70506	04/24/2018	campaign tent	\$ 800.00
PIXUS 1327 Eraste Landry Lafayette, LA 70506	05/21/2018	balance for tent	\$ 933.10
POST MASTER 1105 Moss Street Lafayette, LA 70501	12/06/2018	stamps and po box	\$ 112.00
POST MASTER 1105 Moss Street Lafayette, LA 70501	02/28/2018	stamps	\$ 120.00
PURVIS MORRISON CAMPAIGN FUND 125 Andres Road Scott, LA 70583	09/18/2018	donation	\$ 250.00
ROSA'S CHILD DEVELOPMENT 229 St. De Porres Street Broussard, LA 70518	03/27/2018	donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,789.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES 601 Bertrand Drive Lafayette, LA 70501	05/16/2018	constituent donation	\$ 47.32
ROUSES 601 Bertrand Drive Lafayette, LA 70501	08/24/2018	constituent donations	\$ 181.15
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/26/2018	constituent donation	\$ 250.86
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	09/11/2018	constituent donation	\$ 95.81
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/30/2018	constituent donation	\$ 284.44
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/26/2018	throws for Black Heritage Parade	\$ 563.79
SHERIFF MARK GARBER CRAWFISH BOIL 316 Main Street Lafayette, LA 70501	05/01/2018	donation	\$ 100.00
SHOPPER'S VALUE GROCERY 2017 W. University Lafayette, LA 70501	11/19/2018	Thanksgiving donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,573.37
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIDELINE 310 E. Gloria Switch Road Lafayette, LA 70507	04/26/2018	constituent donation	\$ 100.00
SMILE COMMUNITY ACTION AGENCY 501 St. John Street Lafayette, LA 70501	05/24/2018	donation	\$ 80.00
ST. PAUL CATHOLIC CHURCH 326 S. Washington Lafayette, LA 70501	09/24/2018	donation	\$ 102.00
SU ALUMNI FOUNDER'S DAY BANQUET P.O. Box 80192 Lafayette, LA 70598	02/28/2018	donation	\$ 320.00
SUPER 1 215 W. Willow Lafayette, LA 70501	11/17/2018	constituent donation	\$ 127.84
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	04/02/2018	newspaper	\$ 37.08
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	08/01/2018	newspaper	\$ 37.60
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	06/01/2018	newspaper	\$ 38.11
3. SUBTOTAL (optional)			\$842.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	07/02/2018	newspaper	\$ 37.08
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	05/01/2018	newspaper	\$ 37.08
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	02/01/2018	newspaper	\$ 37.08
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	03/01/2018	newspaper	\$ 38.11
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	01/02/2018	newspaper	\$ 37.08
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	12/03/2018	newspaper	\$ 49.09
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	11/01/2018	newspaper	\$ 51.18
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	09/04/2018	newspaper	\$ 49.09
3. SUBTOTAL (optional)			\$335.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	10/02/2018	newspaper	\$ 49.09
THE GOLDEN NUGGET 2550 Golden Nugget Blvd. Lake Charles, LA 70064	09/24/2018	DOTD roadshow	\$ 158.74
TM LANDRY 1800 Rees Street Breaux Bridge, LA 70517	07/11/2018	PTO donation	\$ 100.00
UPPER LAFAYETTE ECONOMIC DEVELOPMENT FOUNDATION 2901 Moss Street Lafayette, LA 70501	08/23/2018	luncheon	\$ 30.00
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	08/29/2018	office supplies	\$ 114.95
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	09/07/2018	office supplies	\$ 110.80
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/20/2018	constituent donation	\$ 231.04
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/14/2018	constituent donation	\$ 148.92
3. SUBTOTAL (optional)			\$943.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/01/2018	constituent donation	\$ 122.73
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	01/12/2018	supplies for fundraiser	\$ 51.39
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	02/23/2018	office supplies	\$ 128.55
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	04/16/2018	office supplies	\$ 102.94
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	05/21/2018	town hall meeting	\$ 62.93
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	05/17/2018	office supplies	\$ 155.23
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	06/22/2018	office supplies	\$ 115.64
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	07/23/2018	office supplies	\$ 64.28
3. SUBTOTAL (optional)			\$803.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,114.73

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