CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ROBERT A. JOHNSON POB 468 Marksville, LA 71351	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senator Avoyelles 28	OFFICE USE ONLY Report Number: 78260 Date Filed: 9/10/2019 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/12/2019</u>		
This report covers from 1/1/2019	through <u>9/2/2019</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) Supplemental (past election)	
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		_
Withdrawn Filed aft	er the election AND all loans and debts paid	
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.) UNION BANK 305 N Main St Marksville, LA 71351	7. Full Name and Address of Treasurer ALOYSIA C DUCOTE P O Box 309 Marksville, LA 71351	
	C DUCOTE	_
Daytime Telephone 318-253-6501 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Leading Section 1.	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).
This 10th day of September	, <u>2019</u> .	
Robert A. Johnson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318/253-6501 Daytime Telephone	
Aloysia C Ducote	318-253-6501	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 65,360.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 65,360.00
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)	\$ 65,360.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 31,805.77	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,805.77	

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)	\$ 487.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,360.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,805.77
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,041.25

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.)	\$ 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)	\$ 15,750.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 19,250.00

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, 988

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)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I10 Service Rd W Metairie, LA 70002	08/19/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEVIN ALEXANDER 4117 Chauvin Lane Monroe, LA 71201	08/22/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140	06/21/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Sute 160 Dallas, TX 75240 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2019	\$500.00	\$500.00
<u>~</u>	20/07/20/2		
PAULA G BARNIDGE 326 Rosemont Dr Thibodaux, LA 70301	08/05/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete or	nly on 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)	1
BARRY LAICHE & ASSOCIATES 237 South Washington St Marskville, LA 71351	08/09/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Ave Baton Rouge, LA 70809	08/19/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BM&P, LLC 710 Papworth Ave Metairie, LA 70005	08/29/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES M BRANDT 111 Mercury St Lafayette, LA 70503	08/29/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY BURDETTE 415 Beverly Dr Lafayette, LA 70503	08/28/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,750.00	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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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
FRANCIS CARBERRY 144 Loring Rd Winthrop, MA 02152	08/28/2019	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTENE MANAGEMENT CO LLC Centene Corporation St Louis, MO 63105	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL, INC. PO Box 4065 Monroe, LA 71211	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R BLAKE CHATELAIN 1704 Emberly Oaks Alexandria, LA 71301	08/01/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES G DELATTE 39483 Bay Dr Ponchatoula, LA 70454	08/01/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,260.00	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 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)	1
FAIR OAKS PROPERTIES, LLC PO Box 1438 Winnfield, LA 71483	08/27/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P O Box 66575 Baton Rouge, LA 70806	04/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN CODY GIELEN 306 Princeton Woods Loop Lafayette, LA 70508	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID R GILCHRIST 1500 Hwy 456 Lecompte, LA 71346	08/09/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GINGER ADAM CORLEY LLC 8250 N Harts Mill Lane Baton Rouge, LA 70808	04/05/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOUDEAU INC P O Box 539 Cottonport, LA 71327	08/07/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,750.00	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	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH M HABETZ, JR 111 Mercury St Lafayette, LA 70503	08/29/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS LAW FIRM P O Box 13701 Alexandria, LA 71301	08/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC 120 Delta Rd #A Lafayette, LA 70506	04/05/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN, HERMAN, KATZ & COTLAR LLP 820 O'Keefe Ave New Orleans, LA 70113	08/27/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORIZON PHARMA USA, INC. 150 S Saunders Rd Lake Forest, IL 60045	08/01/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP HUNTER 521 Wycliffe Way Alexandria, LA 71303	08/23/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	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)]
JENA BAND OF CHOCTAW INDIANS PO Box 14 Jena, LA 71342	08/09/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KID'S DENTAL ZONE ALEXANDRIA LLC 616B MacArthur Dr Alexandria, LA 71303	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055	04/05/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	04/05/2019	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA ORTHOPAEDIC PAC PO Box 80053 Baton Rouge, LA 70898	04/05/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAVID LABORDE 505 Comanche Dr Lafayette, LA 70503	07/30/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID LEVY 210 Edgewater Dr New Iberia, LA 70563	08/07/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOSAVIO LAW OFFICE LLC 1821 MacArthur Dr Alexandria, LA 71301	08/09/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSO NURSE PRACTITIONERS PAC 5713 Superior Dr, St A Baton Rouge, LA 70816	07/02/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave P O Box 479	08/16/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808	04/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810	04/05/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00	TOTAL (complete only or	n last page of this schedule)	

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2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	
04/05/2019	\$500.00	\$500.00
03/25/2019	\$1,000.00	\$1,000.00
08/27/2019	\$1,000.00	\$2,000.00
04/02/2019	\$500.00	\$1,000.00
08/27/2019	\$2,500.00	\$2,500.00
02/08/2019	\$250.00	\$500.00
	\$5,750.00	N/A
		N/A
	•	•
	a. Date(s) 04/05/2019 03/25/2019 08/27/2019 08/27/2019	a. Date(s) b. Amount(s) 04/05/2019 \$500.00 03/25/2019 \$1,000.00 08/27/2019 \$1,000.00 04/02/2019 \$500.00 08/27/2019 \$2,500.00

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1. Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006	04/08/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PHRMA 950 F Street NW Suite 300 Washington, DC 20004	04/08/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY PORET PO Box 127 Cottonport, LA 71327	08/27/2019	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENEE ROBERTS 220 West Dr Baton Rouge, LA 70806	08/16/2019	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435	08/07/2019	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. FRANK SANCHEZ 637 Alfred St Marksville, LA 71351	08/09/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,950.00	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 or	n last page of this schedule)		

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Name and Address of Contributor Contributor Contributor		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SAM SPURGEON PO Box 11828 Alexandria, LA 71315	08/02/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SHEILDA D TASSIN 1200 Chicot Park Rd Ville Platte, LA 70586	08/19/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBI PAC P O Box 416 Mansura, LA 71350	07/12/2019	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TBI PAC P O Box 416 Mansura, LA 71350	04/05/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CASTILLE GROUP LLC 450 Laurel St Suite 1900 Baton Rouge, LA 70801	04/08/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete or	nly on 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)	
THE KNOLL LAW FIRM, LLC 233 South Main St PO Box 426 Marksville, LA 71351	07/02/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LABORDE LAW FIRM LLC P O Box 80098 Lafayette, LA 70598	03/25/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PIERITE GROUP, LLC 319 Center St PO Box 1557 Marksville, LA 71351	08/09/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUNICA-BILOXI TRIBE OF LA 150 Melacon Road Marksville, LA 71351	07/12/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UA LOCAL 198 POLITICAL ACTION COMMITTEE 5888 Airline Hwy Baton Rouge, LA 70805	08/19/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,360.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 15,750.00

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)
ACADEMY SPORTS 3205 S Macarthur Dr Alexandria, LA 71301	06/12/2019	Shirts for Campaign Promotion	\$ 40.66
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	05/01/2019	2019 Dues	\$ 75.00
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 2138	08/08/2019	Donation for Louisiana Democratic Party	\$ 75.00
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 2138	06/25/2019	Donation for Louisiana Democratic Party	\$ 1,000.00
ADULT CHILDREN OF ALCOHOLICS (ACOA) PO Box 811 Lakewood, CA 90714	08/28/2019	Donation to Non-Profit	\$ 250.00
ALEXANDRIA/PINEVILLE AREA CONVENTION & VISITORS BUREAU 707 Main St Alexandria, LA 71301	04/08/2019	Donation for Tourism Awareness	\$ 40.00
AVAILABLE STORAGE LLC 5360 LA 28 Pineville, LA 71360	07/22/2019	Rent for Sign Storage	\$ 240.00
AVAILABLE STORAGE LLC 5360 LA 28 Pineville, LA 71360	04/24/2019	Rent for Sign Storage	\$ 295.00
3. SUBTOTAL (optional)	I		\$2,015.66
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVOYELLES AMERICAN JUNIOR LITTLE LEAGE BASEBALL 322 German Bayou Rd Marksville, LA 71351	07/30/2019	Donation for Championship Game	\$ 25.00
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	05/03/2019	2019 Dues	\$ 25.00
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	08/16/2019	Donation for 10th Annual Walk	\$ 35.00
AVOYELLES ARTS & HUMANITIES COUNCIL P O Box 722 Marksville, LA 71351	01/10/2019	Donation for 40th Year Founders GALA	\$ 450.00
AVOYELLES CHRISTIAN FELLOWSHIP CHURCH Hwy 1192 Johnson Rd Marksville, LA 71351	06/03/2019	Lunch Plate Donation	\$ 40.00
AVOYELLES JOURNAL 105 N Main St Marksville, LA 71351	08/09/2019	Announcement	\$ 225.00
AVOYELLES OUTDOORS 822 Tunica Dr W Marksville, LA 71351	08/05/2019	Materials for signs	\$ 200.00
AVOYELLES PARISH BAR ASSOCIATION P O Box 608 Marksville, LA 71351	05/15/2019	2019 Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,050.00
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVOYELLES PREGNANCY CENTER 115 Ferdinand St Marksville, LA 71351	04/09/2019	Donation to Non-Profit	\$ 500.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	08/19/2019	2019 Football Ad	\$ 80.00
BIG DADDY E'S 711 Paragon Pl Marksville, LA 71351	08/12/2019	Meal with Local Mayors	\$ 49.80
BLUE HAWKS BASKETBALL 1384 L'eglise Street Mansura, LA 71350	03/15/2019	Donation for Girl's Basketball	\$ 25.00
BLUE HAWKS BASKETBALL 1384 L'eglise Street Mansura, LA 71350	08/13/2019	Donation for team	\$ 250.00
BOARD OF ELECTION SUPERVISORS PO Box 94125 Baton Rouge, LA 70804	08/12/2019	Qualifying Fee	\$ 600.00
BOULEVARD AMERICAN BISTRO 4241 Veterans Memorial Blvd Metairie, LA 70006	06/18/2019	Meal	\$ 191.62
BUNKIE HIGH SCHOOL 435 Evergreen St Bunkie, LA 71322	07/19/2019	Donation for Annual Sporting Clayshoot	\$ 25.00
3. SUBTOTAL (optional)	I		\$1,721.42
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CABLESOUTH MEDIA3, LLC 150 Golden Rod Rd Suite 2 Mansura, LA 71350	06/10/2019	Internet service	\$ 404.54
CALANDRO'S SUPERMARKET 12732 Perkins Rd Baton Rouge, LA 70810	04/19/2019	Lunch Meal	\$ 9.45
CHEVRON Tunica Drive Marksville, LA 71351	05/13/2019	Fuel	\$ 74.10
CHEVRON Tunica Drive Marksville, LA 71351	06/10/2019	Fuel	\$ 56.80
CHEVRON Tunica Drive Marksville, LA 71351	08/16/2019	Fuel	\$ 58.04
CHICOTA YOUTH CAMP 1427 Jno G Lewis Jr Dr St Landry, LA 71367	05/24/2019	Donation for Mason Lodge 89	\$ 25.00
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	06/19/2019	Fuel	\$ 59.27
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	08/26/2019	Fuel	\$ 55.73
3. SUBTOTAL (optional)	I		\$742.93
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COUSHATTA SEVEN CLANS HOTEL 797 Coushatta Dr Kinder, LA 70648	08/07/2019	Meeting with Tribal Leaders	\$ 60.00
DELUXE BUSINESS SUPPLIES c/o Union Bank Main St Marksville, LA 71351	08/09/2019	Campaign Account Checks	\$ 127.07
JENNIFER DUBEA 434 Debellevue Dr Marksville, LA 71351	05/16/2019	Canvassing	\$ 100.00
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351	08/20/2019	Setup of Signs	\$ 100.00
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	07/15/2019	Cleaning of Campaign Office	\$ 80.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	08/18/2019	Meal	\$ 153.29
EMPIRE CUSTOMS 10334 S Choctaw Dr Baton Rouge, LA 70815	07/05/2019	Campaign Magnets, Shirts, & Hats	\$ 307.86
EMPIRE KUSTOM AUTOWORX 3203 Empire Dr Alexandria, LA 71301	06/18/2019	Magnetic Vehicle Campaign Door Signs	\$ 109.95
3. SUBTOTAL (optional)	<u>l</u>		\$1,038.17
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EMPIRE KUSTOM AUTOWORX 3203 Empire Dr Alexandria, LA 71301	06/13/2019	Magnetic Vehicle Campaign Door Signs	\$ 32.99
EXXON 8231 Hwy 1 Mansura, LA 71350	07/08/2019	Fuel	\$ 46.15
EXXON 8231 Hwy 1 Mansura, LA 71350	07/29/2019	Fuel	\$ 54.45
EXXON 8231 Hwy 1 Mansura, LA 71350	08/05/2019	Fuel	\$ 60.22
EXXON 8231 Hwy 1 Mansura, LA 71350	04/09/2019	Fuel	\$ 60.88
EXXON 8231 Hwy 1 Mansura, LA 71350	05/28/2019	Fuel	\$ 61.25
EXXON 8231 Hwy 1 Mansura, LA 71350	05/20/2019	Fuel	\$ 73.45
EXXON 8231 Hwy 1 Mansura, LA 71350	08/15/2019	Fuel	\$ 54.81
3. SUBTOTAL (optional)	I		\$444.20
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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)
EXXON 8231 Hwy 1 Mansura, LA 71350	08/28/2019	Fuel	\$ 59.46
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	07/31/2019	Advertising	\$ 210.00
FIRST EVENING STAR BAPTIST CHURCH 6511 Bayou Rapides Rd Alexandria, LA 71303	08/25/2019	Donation to Non-Profit	\$ 100.00
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	08/15/2019	Meal with Campaign Committee	\$ 42.20
PETER FUQUA 220 Highway 114 Hessmer, LA 71341	06/07/2019	Donation for transplant	\$ 40.00
GENES JIFFY PRINT 1764 Jackson St Alexandria, LA 71301	06/28/2019	Campaign Push Cards & Flyers	\$ 102.36
MONA GORRELL 306 E Church St Bunkie, LA 71322	08/13/2019	Labor for putting up Signs & Canvassing	\$ 100.00
DOUG HEBERT 275 B Lambert Rd Kinder, LA 70648	08/15/2019	Donation to Doug Hebert for Sheriff Campaign	\$ 500.00
3. SUBTOTAL (optional)			\$1,154.02
4. TOTAL (optional - complete only on last page of this scher Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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 Reporting Period a. Date(s)		
HILTON HOTEL Baton Rouge Capitol Center 201 Lafayette St Baton Rouge, LA 70801	06/17/2019	Parking	\$ 15.00
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	03/30/2019	Certificate Frames	\$ 24.72
HOME DEPOT 5000 Masonic Dr Alexandria, LA 71301	07/26/2019	Campaign Sign Materials	\$ 83.45
HOME HARDWARE 832 E Tunica Dr Marksville, LA 71351	08/02/2019	Campaign Sign Materials	\$ 143.14
HOUSE DEMOCRATIC CAUCUS 900 N 3rd St B121 Baton Rouge, LA 70802	05/15/2019	2019 Dues	\$ 150.00
ISRAELITE MISSIONARY BAPTIST CHURCH 706 Butler St Oakdale, LA 71463	08/17/2019	Donation to Non-Profit	\$ 50.00
ISRAELITE MISSIONARY BAPTIST CHURCH 706 Butler St Oakdale, LA 71463	08/17/2019	Donation to Non-Profit	\$ 100.00
JAY FAGOUT PHOTOGRAPHY 1334 Jefferson St Lafayette, LA 70501	08/19/2019	Photos for campaign materials	\$ 488.03
3. SUBTOTAL (optional)	I	1	\$1,054.34
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
JAY FAGOUT PHOTOGRAPHY 1334 Jefferson St Lafayette, LA 70501	08/19/2019	Photography for campaign materials	\$ 2,418.98	
REV CHARLIE JONES 331 Haron St. Cottonport, LA 71327	08/06/2019	Donation for Church	\$ 100.00	
GRACIE KELLER 1018 LA Hwy 71 S Cheneyville, LA 71325	08/09/2019	Donation for Funeral Expenses	\$ 100.00	
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	05/01/2019	Radio Ads	\$ 85.00	
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	04/09/2019	Fundraiser	\$ 32.00	
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	08/07/2019	Donation for Non-Profit Fundraiser	\$ 150.00	
LA COMMISSION DES AVOYELLES P O Box 26 Hamburg, LA 71339	08/30/2019	2020 Dues	\$ 20.00	
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	06/07/2019	Meal	\$ 8.74	
3. SUBTOTAL (optional)	<u>l</u>		\$2,914.72	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LA RUMBA MEXICAN GRILL 7032 LA-1 Mansura, LA 71350	07/03/2019	Meal with Constituants	\$ 25.52
LA RUMBA MEXICAN GRILL 7032 LA-1 Mansura, LA 71350	07/03/2019	Meal with Constituants	\$ 62.07
LAFLEUR GRAPHICS 11910 Sunbelt Court Ste 2 Baton Rouge, LA 70820	03/28/2019	Campaign Sign Design	\$ 143.43
LAFLEUR GRAPHICS 11910 Sunbelt Court Ste 2 Baton Rouge, LA 70820	07/09/2019	Campaign Sign Design	\$ 384.83
LEGEND'S STEAKHOUSE 711 Paragon Pl Marksville, LA 71351	08/12/2019	Meal with Fundraiser Committee	\$ 446.40
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	03/08/2019	Legislative Office Supplies	\$ 83.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/21/2019	Legislative Office Supplies	\$ 83.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802	05/22/2019	Donation for Louisiana Children Foundation	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,378.25
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	05/06/2019	2019 Fees	\$ 50.00
LOWE'S 3201 Industrial Ave Alexandria, LA 71301	07/29/2019	Sign Materials	\$ 244.90
MA MAMA'S KITCHEN 124 W Main St New Roads, LA 70760	08/18/2019	Meal	\$ 188.20
CODY MACK 2225 College Dr Apt 92 Baton Rouge, LA 70808	06/13/2019	Digital Media Consultant	\$ 200.00
MANDARIN CHINESE & SUSHI 3150 N MacArthur Dr Alexandria, LA 71303	06/24/2019	Meal with Local Constituants	\$ 75.38
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	06/17/2019	2019 Dues	\$ 75.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	05/06/2019	2019 Dues	\$ 35.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	05/06/2019	Donation for 2019 Annual Spring Dinner	\$ 80.00
3. SUBTOTAL (optional)	l	1	\$948.48
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MARKSVILLE POLICE DEPARTMENT 422 N Main St Marksville, LA 71351	08/09/2019	Donation for Facts & Fads	\$ 25.00
MARKSVILLE TIGER FOOTBALL 407 W Bon Temp Marskville, LA 71351	08/14/2019	Donation to football team	\$ 60.00
MIKE ANDERSON SEAFOOD 1031 Lee Dr Baton Rouge, LA 70820	05/15/2019	Meal with Fellow Legislators	\$ 173.46
MONJUNIS 711 Jefferson Hwy Baton Rouge, LA 70806	04/19/2019	Meal	\$ 39.97
MOREAUVILLE VOLUNTEER FIRE DEPARTMENT 287 Main St Moreauville, LA 71355	06/27/2019	Donation for Back to School Drive	\$ 25.00
NORTH RAPIDES BUSINESS & INDUSTRY ALLIANCE 2757 Hwy 28 East Pineville, LA 71360	06/19/2019	Meal for Monthly Meeting	\$ 20.00
OFFICE DEPOT 1804 Macarthur Dr #C Alexandria, LA 71301	08/05/2019	Office Supplies	\$ 109.70
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	05/20/2019	Meal	\$ 28.75
3. SUBTOTAL (optional)	.		\$481.88
4. TOTAL (optional - complete only on last page of this schedule	·)		

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P F CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809 06/03/2019 Meal with Campaign Photographer \$ 56.77 PENTECOSTALS OF ALEXANDRIA P O BOx 8838 Alexandria, LA 71306 07/09/2019 Donation to Non-Profit \$ 200.00 MARSHALL PIERITE PO Box 553 Marksville, LA 71351 08/22/2019 Donation to Marshall Pieritle for NCA1 President Campaign \$ 2,500.00 PIGGLY WiGGLY 105 Chevy Lane Bunkie, LA 71322 08/13/2019 Water & Drinks for Campaign Office \$ 20.03 PREJEANS 3480 NE Evangeline Thwy (I49) Lafayette, LA 70507 06/12/2019 Meal for meeting with Church for Annual Celebration \$ 72.75 13474 LA-73 Geismar, LA 70734 06/17/2019 Fuel \$ 55.31 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 07/29/2019 Setup of Signs & Canvassing \$ 80.00 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 07/29/2019 Setup of Signs & Canvassing \$ 80.00 3. SUBTOTAL (optional) \$ 3, 134.86	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P O BOX 8838 Alexandria, LA 71306	7341 Corporate Blvd	06/03/2019	Meal with Campaign Photographer	\$ 56.77
PO Box 553 NCA1 President Campaign	P O BOx 8838	07/09/2019	Donation to Non-Profit	\$ 200.00
105 Chevy Lane Bunkie, LA 71322 Office PREJEAN'S 3480 NE Evangeline Thwy (I49) Lafayette, LA 70507 06/12/2019 Meal for meeting with Church for Annual Celebration \$ 72.75 RACETRAC 13474 LA-73 Geismar, LA 70734 06/17/2019 Fuel \$ 55.31 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 07/29/2019 Setup of Signs & Canvassing \$ 150.00 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 07/29/2019 Setup of Signs & Canvassing \$ 80.00	PO Box 553	08/22/2019		\$ 2,500.00
3480 NE Evangeline Thwy (I49) for Annual Celebration RACETRAC 06/17/2019 Fuel \$ 55.31 ROGER DRIGGERS 07/29/2019 Setup of Signs & Canvassing \$ 150.00 ROGER DRIGGERS 07/29/2019 Setup of Signs & Canvassing \$ 80.00 ROGER DRIGGERS 07/29/2019 Setup of Signs & Canvassing \$ 80.00 ROGER DRIGGERS 07/29/2019 Setup of Signs & Canvassing \$ 80.00 5244 Hwy 115 #9 Bunkie, LA 71322 \$ 80.00	105 Chevy Lane	08/13/2019		\$ 20.03
13474 LA-73 Geismar, LA 70734 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 Setup of Signs & Canvassing \$ 150.00 \$ 150.00 \$ 150.00 \$ 207/29/2019 \$ 207/29/2019 Setup of Signs & Canvassing \$ 80.00 \$ 20.00 \$	3480 NE Evangeline Thwy (I49)	06/12/2019		\$ 72.75
5244 Hwy 115 #9 Bunkie, LA 71322 ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322 Setup of Signs & Canvassing \$80.00	13474 LA-73	06/17/2019	Fuel	\$ 55.31
5244 Hwy 115 #9 Bunkie, LA 71322	5244 Hwy 115 #9	07/29/2019	Setup of Signs & Canvassing	\$ 150.00
3. SUBTOTAL (optional) \$3,134.86	5244 Hwy 115 #9	07/29/2019	Setup of Signs & Canvassing	\$ 80.00
	3. SUBTOTAL (optional)	I		\$3,134.86

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/24/2019	Setup of Signs & Samp; Canvassing	\$ 100.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/24/2019	Setup of Signs & Setup	\$ 50.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/17/2019	Setup of Signs & Setup; Canvassing	\$ 130.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/18/2019	Setup of Signs & Setup; Canvassing	\$ 50.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	08/29/2019	Meal	\$ 300.41
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/09/2019	Supplies for Campaign	\$ 115.29
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	06/17/2019	Supplies for Campaign	\$ 341.74
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	05/02/2019	Supplies for Campaign	\$ 17.10
3. SUBTOTAL (optional)			\$1,104.54

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1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/01/2019	Supplies for Campaign	\$ 45.97	
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/05/2019	Supplies for Campaign	\$ 109.38	
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/05/2019	Drinks & Snacks for Legislative Office	\$ 116.15	
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/01/2019	Supplies for Legislative Office	\$ 59.08	
SHELL Tunica Drive Marksville, LA 71351	04/24/2019	Fuel	\$ 61.19	
SHELL Tunica Drive Marksville, LA 71351	04/29/2019	Fuel	\$ 65.40	
SHELL Tunica Drive Marksville, LA 71351	05/20/2019	Fuel	\$ 69.79	
SHELL Tunica Drive Marksville, LA 71351	05/28/2019	Fuel	\$ 50.42	
3. SUBTOTAL (optional)	L		\$577.38	
4. TOTAL (optional - complete only on last page of the	is 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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	04/05/2019	Fuel	\$ 63.85
SHELL Tunica Drive Marksville, LA 71351	04/08/2019	Fuel	\$ 33.30
SHELL Tunica Drive Marksville, LA 71351	04/15/2019	Fuel	\$ 51.61
SHELL Tunica Drive Marksville, LA 71351	03/26/2019	Fuel	\$ 70.42
SHELL Tunica Drive Marksville, LA 71351	03/28/2019	Fuel	\$ 52.34
SHELL Tunica Drive Marksville, LA 71351	07/05/2019	Fuel	\$ 67.07
SHELL Tunica Drive Marksville, LA 71351	07/22/2019	Fuel	\$ 69.25
SHELL Tunica Drive Marksville, LA 71351	07/31/2019	Fuel	\$ 69.77
3. SUBTOTAL (optional)	I		\$477.61
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	06/11/2019	Fuel	\$ 68.99
SHELL Tunica Drive Marksville, LA 71351	06/14/2019	Fuel	\$ 64.77
SHELL Tunica Drive Marksville, LA 71351	06/27/2019	Fuel	\$ 67.04
SHELL Tunica Drive Marksville, LA 71351	08/13/2019	Fuel	\$ 60.93
SHELL Tunica Drive Marksville, LA 71351	08/21/2019	Fuel	\$ 51.04
SHELL Tunica Drive Marksville, LA 71351	08/26/2019	Fuel	\$ 60.23
SICKLE CELL ANEMIA RESEARCH 2625 3rd St Alexandria, LA 71309	08/24/2019	Donation to Non-Profit	\$ 300.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	08/19/2019	Mileage Reimbursement	\$ 70.00
3. SUBTOTAL (optional)	I		\$743.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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208 Vettas Street Marksville, LA 71351	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
208 Vettas Street Marksville, LA 71351 MARY SMITH 208 Vettas Street Marksville, LA 71351 Denation Grit ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	208 Vettas Street	08/29/2019	Mileage Reimbursement	\$ 230.00	
208 Vettas Street Marksville, LA 71351 MARY SMITH 208 Vettas Street Marksville, LA 71351 O8/13/2019 Reimburse Mileage \$ 130.00 Reimburse Mileage \$ 130.00 Graduation Gift \$ 100.00 ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351 Donation for 2019 Taste of the County ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	208 Vettas Street	04/17/2019	Fundraiser Invites	\$ 50.00	
208 Vettas Street Marksville, LA 71351 MARY SMITH 08/05/2019 Reimburse Mileage \$ 125.00 MARY SMITH 08/13/2019 Reimburse Mileage \$ 130.00 MARY SMITH 08/13/2019 Reimburse Mileage \$ 130.00 RUBIE SMITH 07/19/2019 Graduation Gift \$ 100.00 RUBIE SMITH 07/19/2019 Graduation Gift \$ 100.00 ST. GENEVIEVE CHURCH 02/25/2019 Donation for 2019 Taste of the Country \$ 30.00 Marksville, LA 71351 A 71351 Donation for 2019 Taste of the Country \$ 30.00	208 Vettas Street	05/13/2019	Reimburse Mileage	\$ 100.00	
208 Vettas Street Marksville, LA 71351 MARY SMITH 208 Vettas Street Marksville, LA 71351 RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341 ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351 Marksville, LA 71351 Reimburse Mileage \$ 130.00 Graduation Gift \$ 100.00 Donation for 2019 Taste of the Country \$ 30.00 Sample of the Country	208 Vettas Street	03/27/2019	Reimburse Mileage	\$ 150.00	
208 Vettas Street Marksville, LA 71351 RUBIE SMITH 176 Vick Dauzat Road Hessmer, LA 71341 ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351 Graduation Gift \$ 100.00 Donation for 2019 Taste of the Country \$ 30.00	208 Vettas Street	08/05/2019	Reimburse Mileage	\$ 125.00	
176 Vick Dauzat Road Hessmer, LA 71341 ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351 Donation for 2019 Taste of the Country \$30.00	208 Vettas Street	08/13/2019	Reimburse Mileage	\$ 130.00	
4052 Highway 452 Marksville, LA 71351 Country	176 Vick Dauzat Road	07/19/2019	Graduation Gift	\$ 100.00	
3. SUBTOTAL (optional) \$915.00	4052 Highway 452	02/25/2019		\$ 30.00	
I to the state of	3. SUBTOTAL (optional)	1	1	\$915.00	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TANGI GRAPHICS 61259 Wayne Stevens Rd Hillsdale, LA 70422	06/28/2019	Campaign Graphics	\$ 747.74
TE RAY PLUMBING 173 Fin and Feathers Dr Marksville, LA 71351	07/11/2019	Plumbing repair for legislative office	\$ 160.00
THE ROOSEVELT NEW ORLEANS 130 Roosevelt Way New Orleans, LA 70112	06/17/2019	Meal with Constituents	\$ 33.00
TIGER TOUCHDOWN CLUB PO Bo 761 Marksville, LA 71351	05/21/2019	Donation for Team Fundraiser	\$ 25.00
TIO JAVI'S MEXICAN GRILL 4738 Constitution Ave Baton Rouge, LA 70808	05/31/2019	Meal	\$ 30.57
TJ RIBBS 2324 S Acadian Thruway Baton Rouge, LA 70808	04/04/2019	Fundraiser	\$ 527.88
TOBACCO PLUS 637 E Tunica Marksville, LA 71351	08/18/2019	Fuel	\$ 69.23
TOBACCO PLUS 637 E Tunica Marksville, LA 71351	08/26/2019	Fuel	\$ 71.00
3. SUBTOTAL (optional)	I		\$1,664.42
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	08/19/2019	Reimburse Mileage	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	08/12/2019	Reimburse Mileage	\$ 70.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	08/05/2019	Reimburse Mileage	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	07/05/2019	Reimburse Mileage	\$ 124.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	03/28/2019	Reimb Mayor's Meeting	\$ 28.38
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	03/29/2019	Reimburse Mileage	\$ 150.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	05/30/2019	Reimburse Mileage	\$ 60.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	02/14/2019	Reimburse Mileage	\$ 50.00
3. SUBTOTAL (optional)	I		\$582.38
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNION BANK 305 N Main St Marksville, LA 71351	01/18/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	01/13/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	02/20/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	03/20/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	05/20/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	04/19/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	06/20/2019	Monthly Card Fee	\$ 1.00
UNION BANK 305 N Main St Marksville, LA 71351	07/19/2019	Monthly Card Fee	\$ 1.00
3. SUBTOTAL (optional)	I		\$8.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNION BANK 305 N Main St Marksville, LA 71351	04/03/2019	New debit card	\$ 5.00
UNION BANK 305 N Main St Marksville, LA 71351	04/09/2019	Bank Fee	\$ 8.00
UNION BANK 305 N Main St Marksville, LA 71351	08/20/2019	Card Fee	\$ 1.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	08/14/2019	Postage	\$ 110.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	05/24/2019	Postage	\$ 110.00
VILLE PLATTE GAZETTE 145 Court St Ville Platte, LA 70586	08/09/2019	Campaign Advertisement	\$ 2,000.00
VILLE PLATTE GAZETTE 145 Court St Ville Platte, LA 70586	08/29/2019	Campaign Advertisement	\$ 26.75
WALMART 7162 Hwy 1 Marksville, LA 71351	07/29/2019	Paint, etc. for Signs	\$ 37.20
3. SUBTOTAL (optional)	I		\$2,297.95
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 7162 Hwy 1 Marksville, LA 71351	08/01/2019	Paint, etc. for Signs	\$ 354.94
WALMART 7162 Hwy 1 Marksville, LA 71351	06/24/2019	Paint, etc. for Signs	\$ 126.35
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	07/02/2019	Campaign Signs	\$ 2,752.00
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	07/03/2019	Campaign Signs	\$ 647.15
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	08/13/2019	Campaign Signs	\$ 1,340.82
WORLDPLAY VANTIV ECOMMERCE 8500 Governors Hill Dr Cincinnati, OH 45249	08/09/2019	eCommerce Transaction Fees	\$ 135.30
3. SUBTOTAL (optional)			\$5,356.56
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 31,805.77