

# 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

## 2. 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: 79812

Date Filed: 9/30/2019

### Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 9/2/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

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

9. Name of Person Preparing Report ALOYSIA C DUCOTE

Daytime Telephone 318-253-6501

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 30th day of September, 2019.

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

Signature of Treasurer

318-253-6501

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

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 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 31,805.77

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>	\$ 491.43
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 65,360.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,805.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,045.66

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)	\$ 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
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.	\$ 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, 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)	
ADAMS AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
KEVIN ALEXANDER 4117 Chauvin Lane Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2019	\$2,500.00	\$2,500.00
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2019	\$500.00	\$500.00
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Sute 160 Dallas, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
PAULA G BARNIDGE 326 Rosemont Dr Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$100.00	\$100.00
BARRY LAICHE & ASSOCIATES 237 South Washington St Marsville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$2,500.00	\$2,500.00
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)	\$1,500.00	TOTAL (complete only on last page of this schedule)	_____

## 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)	
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2019	\$1,500.00	\$1,500.00
BM&P, LLC 710 Papworth Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$2,500.00	\$2,500.00
CHARLES M BRANDT 111 Mercury St Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$500.00	\$500.00
HARRY BURDETTE 415 Beverly Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
FRANCIS CARBERRY 144 Loring Rd Winthrop, MA 02152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$5,260.00	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)

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)	
CENTENE MANAGEMENT CO LLC Centene Corporation St Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
CENTURYTEL, INC. PO Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
R BLAKE CHATELAIN 1704 Emberly Oaks Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$500.00	\$500.00
JAMES G DELATTE 39483 Bay Dr Ponchatoula, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
FAIR OAKS PROPERTIES, LLC PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	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)	
FAIR P O Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
JOHN CODY GIELEN 306 Princeton Woods Loop Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
DAVID R GILCHRIST 1500 Hwy 456 Lecompte, LA 71346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$1,000.00	\$1,000.00
GINGER ADAM CORLEY LLC 8250 N Harts Mill Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$250.00
GOUDEAU INC P O Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2019	\$2,500.00	\$2,500.00
KENNETH M HABETZ, JR 111 Mercury St Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	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 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)	
HARRIS LAW FIRM P O Box 13701 Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES INC 120 Delta Rd #A Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$250.00
HERMAN, HERMAN, KATZ & COTLAR LLP 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2019	\$1,000.00	\$1,000.00
HORIZON PHARMA USA, INC. 150 S Saunders Rd Lake Forest, IL 60045  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2019	\$250.00	\$250.00
PHILLIP HUNTER 521 Wycliffe Way Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2019	\$2,500.00	\$2,500.00
JENA BAND OF CHOCTAW INDIANS PO Box 14 Jena, LA 71342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	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 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)	
KID'S DENTAL ZONE ALEXANDRIA LLC 616B MacArthur Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,250.00
LA ORTHOPAEDIC PAC PO Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$250.00
DAVID LABORDE 505 Comanche Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2019	\$2,500.00	\$2,500.00
DAVID LEVY 210 Edgewater Dr New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2019	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,050.00	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 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)	
LOSAVIO LAW OFFICE LLC 1821 MacArthur Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$2,500.00	\$2,500.00
LOUISIANA ASSO NURSE PRACTITIONERS PAC 5713 Superior Dr, St A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2019	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave P O Box 479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2019	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,000.00
LOUISIANA CPA PAC 2400 Veterans Blvd, Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2019	\$1,000.00	\$2,000.00
LOUISIANA RESTAURANT ASSO HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2019	\$500.00	\$1,000.00
MEDICO LLC 762 Avery Blvd North Ridgeland, MS 39157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2019	\$2,500.00	\$2,500.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63187  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2019	\$250.00	\$500.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	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)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I10 Service Rd W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2019	\$2,500.00	\$2,500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
GREGORY PORET PO Box 127 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2019	\$250.00	\$250.00
RENEE ROBERTS 220 West Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2019	\$200.00	\$200.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2019	\$2,000.00	\$2,000.00
DR. FRANK SANCHEZ 637 Alfred St Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	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)	
SAM SPURGEON PO Box 11828 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2019	\$2,500.00	\$2,500.00
SHEILDA D TASSIN 1200 Chicot Park Rd Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2019	\$500.00	\$500.00
TBI PAC P O Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$2,000.00
TBI PAC P O Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,000.00
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
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 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)	
THE KNOLL LAW FIRM, LLC 233 South Main St PO Box 426 Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2019	\$2,500.00	\$2,500.00
THE LABORDE LAW FIRM LLC P O Box 80098 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$1,000.00	\$1,000.00
THE PIERITE GROUP, LLC 319 Center St PO Box 1557 Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$2,500.00	\$2,500.00
TUNICA-BILOXI TRIBE OF LA 150 Melacon Road Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2019	\$1,000.00	\$1,000.00
UA LOCAL 198 POLITICAL ACTION COMMITTEE 5888 Airline Hwy Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2019	\$1,500.00	\$1,500.00
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) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 15,750.00</u>	

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)
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)			\$2,015.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
AVOYELLES AMERICAN JUNIOR LITTLE LEAGUE 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)			

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)
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)			\$1,721.42
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)
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)			\$742.93
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)
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)			\$1,038.17
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)
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)			\$444.20
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)
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 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)
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)			\$1,054.34
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)
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)			\$2,914.72
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)
LA RUMBA MEXICAN GRILL 7032 LA-1 Mansura, LA 71350	07/03/2019	Meal with Constituents	\$ 25.52
LA RUMBA MEXICAN GRILL 7032 LA-1 Mansura, LA 71350	07/03/2019	Meal with Constituents	\$ 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)			\$1,378.25
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)
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 Constituents	\$ 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)			\$948.48
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)
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 Marksville, 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)			

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)
P F CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	06/03/2019	Meal with Campaign Photographer	\$ 56.77
PENTECOSTALS OF ALEXANDRIA P O B0x 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 Pierite 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
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
3. SUBTOTAL (optional)			\$3,134.86
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)
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/24/2019	Setup of Signs & Canvassing	\$ 100.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/24/2019	Setup of Signs & Canvassing	\$ 50.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/17/2019	Setup of Signs & Canvassing	\$ 130.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	08/18/2019	Setup of Signs & 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
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)
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)			\$577.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
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)			\$477.61
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)
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)			\$743.00
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)
MARY SMITH 208 Vettas Street Marksville, LA 71351	08/29/2019	Mileage Reimbursement	\$ 230.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	04/17/2019	Fundraiser Invites	\$ 50.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	05/13/2019	Reimburse Mileage	\$ 100.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	03/27/2019	Reimburse Mileage	\$ 150.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	08/05/2019	Reimburse Mileage	\$ 125.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	08/13/2019	Reimburse Mileage	\$ 130.00
RUBIE SMITH 176 Vick Dausat Road Hessmer, LA 71341	07/19/2019	Graduation Gift	\$ 100.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	02/25/2019	Donation for 2019 Taste of the Country	\$ 30.00
3. SUBTOTAL (optional)			\$915.00
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)
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)			\$1,664.42
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)
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)			\$582.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
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)			\$8.00
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)
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)			\$2,297.95
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)
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)			\$ 31,805.77

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