

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: 82757

Date Filed: 11/4/2019

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn Filed after the election AND all loans and debts paid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 4th day of November, 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)	\$ 42,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 42,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,495.88
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)	\$ 97,495.88

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>	\$ 26,113.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 77,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 97,495.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,117.97

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.)	\$ 35,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 34,250.00

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)	
SENATE DEM CAMP COMM FOR DEM STATE CENT COMM OF LA PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$2,000.00	\$2,000.00
ASHLEY ANDERSON TRAYLOR 607 W Morris Ave Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$333.34	\$333.34
J. THOMAS ANDERSON 607 W Morris Ave Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$333.33	\$333.33
GARY BOUTWELL, II 607 W Morris Ave Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$333.33	\$333.33
DR. JOHN BRASWELL 10523 N Oaks Hills Pkwy, Ste B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$500.00	\$500.00
BRIAN M. CAUBARREAU & ASSOCIATES 144 W. Tunica Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	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)	
DR. J. MICHAEL BURDINE 10523 N Oaks Hills Pkwy, Ste B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$500.00	\$500.00
BRYAN BUSH, III PO Box 14649 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
ANDRE G COUDRAIN PO Box 1247 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$1,000.00	\$1,000.00
EDWARD DUNAHOE ATTORNEY AT LAW 120 Amulet Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$1,500.00	\$1,500.00
EDWIN DUNAHOE ATTORNEY AT LAW 120 Amulet Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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 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)	
JASON B ENGELS 2850 Massachusetts Ave Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2019	\$1,000.00	\$1,000.00
WENDY FOREMAN 325 Highway 10 Greensburg, LA 70441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
FOREST HAVEN PROPERTIES LLC P O Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2019	\$2,500.00	\$2,500.00
MERIE FRANK PO Box 20956 Billings, MT 59104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
MARC L FRISCHHERTZ 131 Conrad St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$2,500.00	\$2,500.00
JERRY GERDES 414 E 7th Ave Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,750.00	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)

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)	
JOHN R GOTTARDI 1903 West St Vinton, LA 70668 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
DAVID GOUDEAU, JR. 225 Luke St Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
DR. SEAN GRAHAM 10523 N Oak Hills Pkwy, Ste B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$500.00	\$500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70560 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2019	\$5,000.00	\$5,000.00
ABIGAIL D HUBBELL 236 W Livingston Pl Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$500.00	\$500.00
DARRELL W HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$1,000.00	\$1,000.00
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)		\$5,000.00	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)	
STEPHEN M IRVING 11573 Cedar Park Ave Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$125.00	\$125.00
SAM L JENKINS, JR. 2419 Kings Hwy Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$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"/>	10/08/2019	\$500.00	\$750.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$250.00	\$1,500.00
ERIC LEFLEUR P O Box 617 Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2019	\$2,500.00	\$2,500.00
AL LEGER 1887 Hwy 1192 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$2,500.00	\$2,500.00
LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2019	\$500.00	\$500.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$250.00	\$250.00
THOMAS PARSONS, SR 25394 LA Hwy 1 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
JANICE PENN PO Box 4316 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
JIMMY N PONDER, JR 208 Acadia Woods Dr Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
JOSEPH C POSSA 3225 Broussard St Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$333.33	\$333.33
STEPHANIE POSSA 3225 Broussard St Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$333.34	\$333.34
JEFFREY C RICHARDSON P O Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$1,000.00	\$1,000.00
DAN A ROBIN 81125 Highway 1129 Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$500.00	\$2,500.00
SECURITY WORKFORCE, LLC PO Box 500 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$500.00	\$500.00
SMART TD PAC 1750 New York Ave NW 6th Floor Washington, DC 20006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,666.67	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)

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)	
DAVID STALLARD 762 Avery Blvd North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$2,500.00	\$2,500.00
MANISH D STHANKI 10527 Kentshire Court Suite B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$125.00	\$125.00
THE STARNES LAW FIRM 3113 Sixteenth St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2019	\$1,500.00	\$1,500.00
DR JOSEPH TURNIPSEED 10523 N Oaks Hills Pkwy, Ste B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$500.00	\$500.00
JOHN L TYLER 3225 Broussard St Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$333.33	\$333.33
PAULA ULBRIGHT 6144 Hwy 74 St Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,208.33	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)

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)	
DR. PATRICK WARING 701 Metairie Road Unit 2 A 310 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
GARY WARREN 2850 Massachusetts Ave Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 13,000.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT A. JOHNSON POB 468 Marksville, LA 71351	2. a. Date* <u>10/4/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>35,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ROBERT DAVID ABRUSLEY JR FOUNDATION P O Box 1299 Oakdale, LA 71463	10/15/2019	Donation to non profit	\$ 1,000.00
ROBERT DAVID ABRUSLEY JR FOUNDATION P O Box 1299 Oakdale, LA 71463	09/28/2019	Tickets for Fundraiser Donation	\$ 100.00
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 2138	09/25/2019	Fees	\$ 15.00
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 2138	10/03/2019	Fees	\$ 3.77
ADULT CHILDREN OF ALCOHOLICS (ACOA) PO Box 811 Lakewood, CA 90714	10/07/2019	Donation for tickets for nonprofit fundraiser	\$ 50.00
ADULT CHILDREN OF ALCOHOLICS (ACOA) PO Box 811 Lakewood, CA 90714	10/04/2019	Donation to non profit	\$ 300.00
MARY ALLEN 527 Norwood Street Simmesport, LA 71369	10/21/2019	Election Day Worker	\$ 100.00
PAMELA ALLISON 1026 Hudson Rd Oakdale, LA 71463	10/16/2019	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,643.77
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)
REV WILFRED ARDOIN 606 Oak St Mamou, LA 70554	10/04/2019	Donation for church anniversary celebration	\$ 100.00
BONNIE ARMSTRONG PO Box 398 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 250.00
REV CHRIS AUGUSTINE 616 Azalea Lane Marksville, LA 71351	10/04/2019	Church Anniversary	\$ 200.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	10/16/2019	Election Day Worker	\$ 250.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	09/30/2019	Cavassing	\$ 150.00
AVOYELLES DPEC PO Box 88 Bunkie, LA 71322	09/23/2019	Donation to non profit	\$ 100.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/02/2019	Campaign ads	\$ 40.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/03/2019	Campaign ads	\$ 1,239.02
3. SUBTOTAL (optional)			\$2,329.02
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)
IRIS BENJAMIN 140 MLK Drive Cottonport, LA 71327	10/21/2019	Election Day Worker	\$ 100.00
ANTHONY BOBB PO Box 771 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 100.00
CAJUN SANTAS 8116 Highway 107 Mansura, LA 71350	10/11/2019	Christmas Fundraiser Donation	\$ 50.00
CHEVRON Tunica Drive Marksville, LA 71351	10/17/2019	Fuel	\$ 44.81
DORIS COLEMAN 6767 Brou St Mansura, LA 71350	10/15/2019	Election Day Worker	\$ 70.00
COUSHATTA SEVEN CLANS HOTEL 797 Coushatta Dr Kinder, LA 70648	10/07/2019	Meal for campaign workers	\$ 50.00
COUSHATTA SEVEN CLANS HOTEL 797 Coushatta Dr Kinder, LA 70648	09/23/2019	Meal for campaign workers	\$ 42.00
DC'S SPORTS BAR 1601 W Laurel Ave Eunice, LA 70535	09/23/2019	Meal for campaign workers	\$ 136.54
3. SUBTOTAL (optional)			\$593.35
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)
DELUXE BUSINESS SUPPLIES c/o Union Bank Main St Marksville, LA 71351	09/24/2019	Campaign Checking Account Checks	\$ 127.07
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	09/28/2019	Meal for meeting with campaign consultant	\$ 72.36
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	10/07/2019	Clean Campaign Office	\$ 80.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	10/08/2019	Meal for campaign workers	\$ 51.90
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	10/07/2019	Meal for campaign workers	\$ 88.69
EXXON 8231 Hwy 1 Mansura, LA 71350	10/08/2019	Fuel	\$ 44.22
EXXON 8231 Hwy 1 Mansura, LA 71350	10/21/2019	Fuel	\$ 40.64
EXXON 8231 Hwy 1 Mansura, LA 71350	09/30/2019	Fuel	\$ 45.56
3. SUBTOTAL (optional)			\$550.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EYES OPEN PRODUCTIONS PO Box 13667 Alexandria, LA 71315	10/23/2019	Production of campaign radio spots	\$ 500.00
FAMILY DOLLAR 355 W Tunica Dr E Marsville, LA 71351	09/25/2019	Campaign Supplies	\$ 120.85
FAUSTO'S FAMILY RESTAURANT 14514 US-165 Kinder, LA 70648	10/08/2019	Meal for campaign workers	\$ 4.41
FAUSTO'S FAMILY RESTAURANT 14514 US-165 Kinder, LA 70648	10/08/2019	Meal for campaign workers	\$ 43.47
FLETCHER RIDGE & CO 1033 Demonbreun Suite 300 Nashville, TN 37203	10/01/2019	Media	\$ 15,000.00
FLETCHER RIDGE & CO 1033 Demonbreun Suite 300 Nashville, TN 37203	10/04/2019	Media	\$ 35,000.00
FLETCHER RIDGE & CO 1033 Demonbreun Suite 300 Nashville, TN 37203	09/27/2019	Media	\$ 20,000.00
FLETCHER RIDGE & CO 1033 Demonbreun Suite 300 Nashville, TN 37203	10/10/2019	Media	\$ 2,000.00
3. SUBTOTAL (optional)			\$72,668.73
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)
IRESIA DANIEL FONTENOT PO Box 2792 Washington, LA 70589	10/16/2019	Election Day Worker	\$ 150.00
DEBRA FORD 116 Isaac Brouillette Rd Marksville, LA 71351	10/16/2019	Election Day Worker	\$ 100.00
DEBRA FRANCISCO PO Box 653 Mansura, LA 71350	10/16/2019	Election Day Worker	\$ 150.00
SANDQUENETTE FRANCISCO PO Box 2196 Mansura, LA 71350	10/16/2019	Election Day Worker	\$ 150.00
SHIRLEY FRANKLIN PO Box 291 Simmesport, LA 71369	10/16/2019	Election Day Worker	\$ 100.00
ANN GEORGE 417 Kimball St Oakdale, LA 71463	09/27/2019	Cavassing	\$ 100.00
ANN GEORGE 417 Kimball St Oakdale, LA 71463	10/16/2019	Reimburse for Campaign Office Snacks	\$ 60.00
MONA GORRELL 306 E Church St Bunkie, LA 71322	10/01/2019	Cavassing	\$ 250.00
3. SUBTOTAL (optional)			\$1,060.00
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)
JENNIFER GREEN 616 Highway 372 Oakdale, LA 71462	10/16/2019	Election Day Worker	\$ 100.00
REV CHARLES E GUILLORY 4944 Highway 114 Mansura, LA 71350	10/21/2019	Election Day Worker	\$ 100.00
TAYRESSHA HARMASON 427 Dufour St Moreauville, LA 71355	10/16/2019	Election Day Worker	\$ 100.00
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	10/15/2019	Campaign Supplies	\$ 136.80
DAVID HILLS 2544 Highway 359 Washington, LA 70589	10/16/2019	Election Day Worker	\$ 70.00
HLA ENTERPRISES, INC. 615 Walnut St Bunkie, LA 71322	10/15/2019	Decals for Signs	\$ 38.40
HLA ENTERPRISES, INC. 615 Walnut St Bunkie, LA 71322	10/16/2019	Decals	\$ 33.59
CARL HUDSON, JR PO Box 751 Mansura, LA 71350	10/15/2019	Election Day Worker	\$ 70.00
3. SUBTOTAL (optional)			\$648.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
CARL HUDSON, JR PO Box 751 Mansura, LA 71350	10/16/2019	Election Day Worker	\$ 70.00
HERMAN JACK 2 Dodson Ave Ville Platte, LA 70586	10/15/2019	Election Day Worker	\$ 70.00
JOYCE JAMES 6915 Dr Kirby St Mansura, LA 71350	10/18/2019	Election Day Worker	\$ 100.00
LEDALL JAMES PO Box 731 Mansura, LA 71350	10/16/2019	Election Day Worker	\$ 70.00
ROBERT P JOHNSON PO Box 526 Mansura, LA 71350	10/15/2019	Election Day Worker	\$ 70.00
CHARLIE JONES PO Box 599 Cottonport, LA 71327	10/15/2019	Election Day Worker	\$ 150.00
SANDRA JORDAN 1005 Allen St Oakdale, LA 71463	10/16/2019	Election Day Worker	\$ 100.00
KENARD JOSEPH PO Box 373 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$730.00
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)
RUFUS JOSEPH 510 Walnut St Washington, LA 70589	10/15/2019	Election Day Worker	\$ 100.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	09/26/2019	Radio Advertisement	\$ 504.00
KRAZY CAJUN CAFE 411 6th St Mamou, LA 70554	10/02/2019	Meal for campaign workers	\$ 34.75
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	10/11/2019	Radio Ads	\$ 50.00
ALMA LAVALAIS PO Box 763 Cottonport, LA 71327	10/02/2019	Canvassing	\$ 250.00
LAKESHIA LAVALAIS 155 MLK Marksville, LA 71351	10/16/2019	Election Day Worker	\$ 100.00
MARY LAVERGNE PO Box 973 Washington, LA 70589	10/16/2019	Election Day Worker	\$ 150.00
VERDA LAVERGNE PO Box 27 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 150.00
3. SUBTOTAL (optional)			\$1,338.75
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)
WILLIE J LAVERGNE Evangeline Sub DV Opelousas, LA 70570	10/15/2019	Election Day Worker	\$ 100.00
ORELIA ANDRUS LONNETTE 1222 Highway 13 Eunice, LA 70535	10/11/2019	Canvassing	\$ 150.00
CODY MACK 2225 College Dr Apt 92 Baton Rouge, LA 70808	10/15/2019	Digital Media Consultant	\$ 400.00
MANDARIN CHINESE & SUSHI 3150 N MacArthur Dr Alexandria, LA 71303	09/25/2019	Meal for meeting with media consultant	\$ 89.98
MANDARIN CHINESE & SUSHI 3150 N MacArthur Dr Alexandria, LA 71303	10/15/2019	Meal for meeting with media consultant	\$ 121.92
MANSURA CAJUN MUSIC FESTIVAL 832 L'Eglise Mansura, LA 71350	09/24/2019	Donation for Music Festival	\$ 100.00
MARKET PLACE BUFFET 711 Paragon Pl Marksville, LA 71351	10/08/2019	Meal for campaign worker meeting	\$ 31.98
JOHN MARSHALL 125 Marshall Lane Eunice, LA 70525	10/18/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,093.88
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)
MCDONALDS 110 Slim Lemoine Rd Marksville, LA 71351	09/27/2019	Meal for campaign workers	\$ 18.98
KENNETH MCGEE PO Box 4 Cottonport, LA 71327	10/16/2019	Election Day Worker	\$ 70.00
KENNETH MCGEE PO Box 4 Cottonport, LA 71327	10/16/2019	Election Day Worker	\$ 70.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	09/27/2019	Printing of campaign promotional materials	\$ 9,500.00
NINTH BAPTIST CHURCH 726 N Latour St Ville Platte, LA 70586	10/01/2019	Donation for church anniversary	\$ 100.00
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	10/03/2019	Donation through Float Entry Fee	\$ 5.00
OUR LADY OF LOURDES 1315 Eggbend Rd Marksville, LA 71351	10/15/2019	Bingo Fundraiser	\$ 50.00
FREDDIE OXFORD PO Box 51 Washington, LA 70589	10/11/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$9,913.98
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)
PARAGON CASINO 711 Paragon Place Marksville, LA 71351	10/15/2019	Hotel stay for Consultant	\$ 108.35
PJ'S COFFEE 5565 Essen Lane Baton Rouge, LA 70809	10/04/2019	Meal for morning meeting with consultant	\$ 5.00
POPEYES- VILLE PLATTE 401 Tate Cove Rd Ville Platte, LA 70586	10/10/2019	Meal for campaign workers	\$ 19.90
MATTHEW PREVOT 2529 Valley St Mansura, LA 71350	10/15/2019	Election Day Worker	\$ 70.00
MATTHEW PREVOT 2529 Valley St Mansura, LA 71350	10/16/2019	Election Day Worker	\$ 70.00
LINDA ROBINSON PO Box 858 Bunkie, LA 71322	10/09/2019	Canvassing	\$ 100.00
ROTARY CLUB OF AVOYELLES PO Box 489 Marksville, LA 71351	10/01/2019	Support the Troops Donation	\$ 50.00
PAULA ROWE PO Box 985 Simmesport, LA 71369	10/16/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$523.25
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)
ROXY'S DINER 711 Paragon Pl Marksville, LA 71351	10/08/2019	Meal for campaign workers	\$ 48.15
ROXY'S DINER 711 Paragon Pl Marksville, LA 71351	09/27/2019	Meal for campaign workers	\$ 55.30
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/25/2019	Water and drinks for campaign workers	\$ 42.16
DONALD SAMPSON 297 Tricia Park Mansura, LA 71350	10/02/2019	Cavassing	\$ 250.00
MINNIE SHAW 912 Scott St Oakdale, LA 71462	10/16/2019	Election Day Worker	\$ 100.00
SHELL Tunica Drive Marksville, LA 71351	10/11/2019	Fuel	\$ 10.44
SHELL Tunica Drive Marksville, LA 71351	10/11/2019	Fuel	\$ 14.52
SHELL Tunica Drive Marksville, LA 71351	10/11/2019	Fuel	\$ 32.06
3. SUBTOTAL (optional)			\$552.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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	10/11/2019	Fuel	\$ 36.07
SHELL Tunica Drive Marksville, LA 71351	10/11/2019	Fuel	\$ 37.02
SHELL Tunica Drive Marksville, LA 71351	10/11/2019	Fuel	\$ 40.00
SHELL Tunica Drive Marksville, LA 71351	10/11/2019	Fuel	\$ 43.00
SHELL Tunica Drive Marksville, LA 71351	10/21/2019	Fuel	\$ 44.13
SHELL Tunica Drive Marksville, LA 71351	09/23/2019	Fuel	\$ 23.09
SHELL Tunica Drive Marksville, LA 71351	09/23/2019	Fuel	\$ 36.39
SHELL Tunica Drive Marksville, LA 71351	09/28/2019	Fuel	\$ 47.90
3. SUBTOTAL (optional)			\$307.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	10/03/2019	Fuel	\$ 46.23
SHELL Tunica Drive Marksville, LA 71351	10/07/2019	Fuel	\$ 44.87
AARON SIMON 155 MLK Road Marksville, LA 71351	10/21/2019	Election Day Worker	\$ 100.00
KRISTY SIMON 1212 North 15th St Oakdale, LA 71463	10/16/2019	Election Day Worker	\$ 100.00
SANDRIAL L SIMON 231 Isaac Brouillette Rd Marksville, LA 71351	10/15/2019	Election Day Worker	\$ 100.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	10/04/2019	Mileage Reimbursement	\$ 50.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	10/02/2019	Mileage Reimbursement	\$ 210.00
ORA DELL SMITH PO Box 664 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$751.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST ANTHONY OF PADUA SCHOOL 116 S Knoll Ave Bunkie, LA 71322	10/16/2019	Donation for **	\$ 300.00
ST JOHN COMMUNITY CHURCH BAPTIST 531 St John Street Marksville, LA 71351	09/30/2019	Donation for 150th Anniversary	\$ 200.00
ST JOSEPH CATHOLIC CHURCH 141 S Washington St Marksville, LA 71351	10/17/2019	Donation for Church Community Meals	\$ 50.00
ST PETER CHURCH 4702 LA-451 Bordelonville, LA 71320	09/24/2019	September Church Fair Donation	\$ 25.00
ANTHONY ST. ROMAIN 1384 L'Eglise St Mansura, LA 71350	09/23/2019	Donation for victims of house fire	\$ 150.00
ANTHONY ST. ROMAIN 1384 L'Eglise St Mansura, LA 71350	10/15/2019	Election Day Worker	\$ 100.00
JOSHUA SUMBLER 1109 North 15th St Oakdale, LA 71463	10/16/2019	Election Day Worker	\$ 100.00
SUPER 1 FOODS- OPELOUSAS 2418 S Union St Opelousas, LA 70570	10/04/2019	Water and drinks for campaign workers	\$ 57.13
3. SUBTOTAL (optional)			\$982.13
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)
ASHANTI THOMAS 532 Richelieu Pky Marksville, LA 71351	10/11/2019	Canvassing	\$ 70.00
ASHANTI THOMAS 532 Richelieu Pky Marksville, LA 71351	10/04/2019	Canvassing	\$ 100.00
REV DONALD TIBBS 601 Pershing Ave, #29 Bunkie, LA 71322	10/04/2019	Donation for pastor anniversary	\$ 150.00
TIO JAVI'S MEXICAN GRILL 4738 Constitution Ave Baton Rouge, LA 70808	10/21/2019	Meal for meeting with photographer	\$ 54.52
TOBACCO PLUS 637 E Tunica Marksville, LA 71351	09/25/2019	Fuel	\$ 44.27
TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327	09/25/2019	Donation for Family & Kids Fun Day	\$ 100.00
PATRICIA TRENT PO Box 353 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 100.00
CALVIN TRICHELL 333 Andrus Street Marksville, LA 71351	10/07/2019	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$668.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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	10/02/2019	Mileage Reimbursement	\$ 45.00
UNION BANK 305 N Main St Marksville, LA 71351	09/27/2019	Wire Transfer Fee	\$ 15.00
UNION BANK 305 N Main St Marksville, LA 71351	09/27/2019	Wire Transfer Fee	\$ 15.00
UNION BANK 305 N Main St Marksville, LA 71351	10/02/2019	Wire Transfer Fee	\$ 15.00
UNION BANK 305 N Main St Marksville, LA 71351	10/04/2019	Wire Transfer Fee	\$ 15.00
UNION BANK 305 N Main St Marksville, LA 71351	10/10/2019	Wire Transfer Fee	\$ 15.00
UNION BANK 305 N Main St Marksville, LA 71351	10/18/2019	Card Fee	\$ 1.00
VINCENT'S ITALIAN CUISINE 4411 Chastant St Metairie, LA 70006	10/21/2019	Meal for meeting with campaign consultant	\$ 138.73
3. SUBTOTAL (optional)			\$259.73
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	10/25/2019	Paint, Etc. for Signs	\$ 108.90
WALMART 7162 Hwy 1 Marksville, LA 71351	10/03/2019	Paint, Etc. for Signs	\$ 135.54
WALMART 7162 Hwy 1 Marksville, LA 71351	09/25/2019	Paint, Etc. for Signs	\$ 76.30
SHELLEY MAE WILLIAMS 292 Veterans Memorial Dr Washington, LA 70589	10/16/2019	Election Day Worker	\$ 100.00
HOWARD WILSON, JR 902 Prescott Ave S Washington, LA 70589	10/15/2019	Election Day Worker	\$ 250.00
SHARTE WILSON 1005 Allen St Oakdale, LA 71463	10/18/2019	Election Day Worker	\$ 100.00
SKYLAR WILSON, JR PO Box 632 Washington, LA 70589	10/15/2019	Election Day Worker	\$ 100.00
WORLDPLAY VANTIV ECOMMERCE 8500 Governors Hill Dr Cincinnati, OH 45249	10/09/2019	Contribution Fee	\$ 9.20
3. SUBTOTAL (optional)			\$879.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,495.88

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