

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

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

Louisiana Senate  
Bossier Parish  
36

## OFFICE USE ONLY

Report Number: 84701

Date Filed: 12/23/2019

### Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/16/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

BANCORP SOUTH  
3003 Airline Dr  
Bossier City, LA 71111

## 7. Full Name and Address of Treasurer

HARDY FOREMAN  
1000 East Preston Avenue  
Suite 200  
Shreveport, LA 71105

9. Name of Person Preparing Report HARDY D FOREMAN

Daytime Telephone 318-226-7107

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 23rd day of December, 2019.

Ryan Gatti

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

318.752.1012

Daytime Telephone

Hardy Foreman

Signature of Treasurer

318-222-2222

Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Ryan Gatti

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

Name and Address of **Committee's Chairman**

RYAN GATTI  
2123 Shed Road  
Bossier City, LA 71111

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 3,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,650.00
5. Other Receipts (Schedule A-3)	\$ 2,380.00
6. Loans Received (Schedule B)	\$ 18,696.66
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,726.66

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 192,788.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 192,788.65

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 37,000.84
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,726.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 192,788.65
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-131,061.15

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## 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)	\$ 0.00
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.	\$ 31,100.00

### 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.

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## 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)	
KYLE BAIRD 405 N. Jodie St. Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2019	\$100.00	\$350.00
HARRY BURDETTE 415 Beverly Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$100.00	\$100.00
GERALD CALOGERO 1117 Antonine St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$150.00	\$150.00
CHRIS COLE 405 Stanton Ct Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$250.00	\$250.00
ROBERT DAVID 1100 Poydras St Ste 2800 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$250.00	\$250.00
SUE ESTESS 4418 Old Brownlee Rd Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2019	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$1,050.00	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)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNY FINLEY 101 Williams Trail Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$40.00	\$40.00
ABIGAIL HUBBELL 236 W Livingston Pl Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$250.00	\$500.00
RICHARD KOBERT 410 Long Acre Dr Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$20.00	\$20.00
L.M. DAIGLE OIL CO. INC 1903 West St Vinton, LA 70668  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$250.00	\$250.00
JAMES LEWIS 300 Stewart St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$100.00	\$100.00
JERRY LOTT 152 S E 5th Ave Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$860.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
LOUIE T BALLIS DBA 2170 Airline Dr Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$50.00	\$50.00
LUCKY BRAKE DRIVING ACADEMY, LLC PO Box 96 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$100.00	\$100.00
JAMES C MCCALISTER 2140 Hwy 163 Doyline, LA 71023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$20.00	\$70.00
MIKE PATRONIS 504 Aldwych Ct Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2019	\$250.00	\$250.00
JIMMY PONDER, JR 208 Acadia Woods Dr Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$250.00	\$500.00
ROBERT J CALUDA, APLC 3232 Edenborn Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$920.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
BILLY ROSS ROBINSON 135 Andrew Pl Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$100.00	\$100.00
BUTCH SANTORO 2660 Swan Lake Rd Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$10.00	\$10.00
LAWRENCE SCOTT 3200 Mossy Rock Pt Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2019	\$100.00	\$200.00
ALAN STEGALL 300 Eagle Bend Way Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$250.00	\$250.00
RON VEITCH 220 Murrell St Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2019	\$100.00	\$100.00
MARGARET VERCHER 418 Cherry Oak Ln Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2019	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$570.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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 WEAVER 9902 Village Green Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KTBS TV 312 E Kings Highway Shreveport, LA 71104	12/16/2019	refund on tv ads	\$2,380.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,380.00

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## 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.

<p>1. Name and address of lender  RYAN GATTI  2123 Shed Road  Bossier City, LA 71111</p>	<p>2. a. Date* <u>7/10/2019</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>458.28</u></p> <p>d. Balance due ..... \$ <u>458.28</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  RYAN GATTI  2123 Shed Road  Bossier City, LA 71111</p>	<p>2. a. Date* <u>8/10/2019</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>75.22</u></p> <p>d. Balance due ..... \$ <u>75.22</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  RYAN GATTI  2195 Swan Lake Rd  Bossier City, LA 71111</p>	<p>2. a. Date* <u>9/22/2019</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>503.88</u></p> <p>d. Balance due ..... \$ <u>503.88</u></p> <p>*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 \$ _____</p>						
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## 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.

<p>1. Name and address of lender  RYAN GATTI  2195 Swan Lake Rd  Bossier City, LA 71111</p>	<p>2. a. Date* <u>10/10/2019</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>75.22</u></p> <p>d. Balance due . . . . . \$ <u>75.22</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  RYAN GATTI  2195 Swan Lake Rd  Bossier City, LA 71111</p>	<p>2. a. Date* <u>11/21/2019</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>15,421.44</u></p> <p>d. Balance due . . . . . \$ <u>15,421.44</u></p> <p>*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 \$ _____</p>						
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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 RYAN GATTI 2195 Swan Lake Rd Bossier City, LA 71111	2. a. Date* <u>12/16/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,200.00</u> d. Balance due ..... \$ <u>3,200.00</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: 30px;"> </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)
AD SIGN SERVICES, INC 202 Parkway St Minden, LA 71055	11/18/2019	window decals for auto	\$ 164.93
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/13/2019	3 mailers: design, print, postage	\$ 30,063.40
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/18/2019	Mailers: design, print, and postage	\$ 9,876.57
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/18/2019	design and placement for newspaper ads; digital ads	\$ 6,058.28
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/14/2019	2 mailers: design, print, and postage; pushcards, business cards, created new website, updated current webpage, design of social media graphics	\$ 19,267.62
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/04/2019	tv ad buys	\$ 12,000.00
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	11/01/2019	tv ad buys	\$ 12,509.50
ADVOCATE ADVERTISING GROUP 4321 Youree Dr #200-#300 Shreveport, LA 71105	12/16/2019	newspaper ads	\$ 3,322.00
3. SUBTOTAL (optional)			\$93,262.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SHANOBIA ALFORD 1415 Hamilton St Ringgold, LA 71068	11/08/2019	canvassing	\$ 175.00
CARYUN ALLEN 401 College St Springhill, LA 71075	11/01/2019	canvassing	\$ 200.00
CARYUN ALLEN 401 College St Springhill, LA 71075	11/08/2019	canvassing	\$ 200.00
COURTNEY ALLEN 401 College St Springhill, LA 71075	11/08/2019	canvassing	\$ 200.00
COURTNEY ALLEN 401 College St Springhill, LA 71075	11/01/2019	canvassing	\$ 200.00
LAEVERETTICA ALLEN 624 Horton St Minden, LA 71055	11/08/2019	canvassing	\$ 150.00
ALPHA MEDIA 1211 SW 5th Avenue Suite 750 Portland, OR 97204	11/07/2019	radio ads	\$ 948.00
ANGELA BAILEY PO Box 43 Taylor, LA 71080	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,173.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	11/11/2019	2 orders of checks	\$ 49.74
BANCORPSOUTH 3003 Airline Dr Bossier City, LA 71111	11/04/2019	1 order of checks	\$ 24.87
EDWARDS BANKHEAD 615 Spruce St Springhill, LA 71075	10/29/2019	canvassing	\$ 1,000.00
TAYLOR BANKS 2166 Hwy 531 Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
BATON ROUGE PRESS 2621 E Perdue Ave Baton Rouge, LA 70814	11/05/2019	printing of 2nd tabloid paper	\$ 4,532.47
GCARVUNTAE BATTON 309 Whispering Oak Dr Minden, LA 71055	11/08/2019	canvassing	\$ 150.00
GCARVUNTAE BATTON 309 Whispering Oak Dr Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/08/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$6,157.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
MARNISHIA BECNEL 105 B. F. Martin Minden, LA 71055	11/01/2019	canvassing	\$ 180.00
SHAROCKE BEENE 3587 Hwy 2 Haynesville, LA 71038	11/08/2019	canvassing	\$ 165.39
SHAROCKE BEENE 3587 Hwy 2 Haynesville, LA 71038	11/15/2019	canvassing	\$ 100.00
RODRICO BELL 806 Waterman Minden, LA 71055	11/01/2019	canvassing	\$ 100.00
RODRICO BELL 806 Waterman Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
RODRICO BELL 806 Waterman Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
CLYDONAVON BENTON 713 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 63.00
3. SUBTOTAL (optional)			\$808.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
CLYDONAVON BENTON 713 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 338.00
BIENVILLE DEMOCRAT PO Box 448 Natchitoches, LA 71458	11/18/2019	newspaper ads	\$ 1,560.00
BIENVILLE DEMOCRAT PO Box 448 Natchitoches, LA 71458	11/06/2019	newspaper ad	\$ 780.00
ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055	11/08/2019	canvassing	\$ 280.00
ANTHONY BLALOCK 155 Lores Rd Minden, LA 71055	11/01/2019	canvassing	\$ 300.00
VIRGINIA BLALOCK 155 Lorex Rd Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
BARRY BONDS 1005 Westminister Minden, LA 71055	11/08/2019	canvassing	\$ 130.00
3. SUBTOTAL (optional)			\$3,703.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
BARRY BONDS 1005 Westminister Minden, LA 71055	11/01/2019	canvassing	\$ 150.00
BARRY BONDS 1005 Westminister Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	10/30/2019	newspaper ads	\$ 1,500.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	11/01/2019	newspaper ads	\$ 3,000.00
SHARON BOSTON PO Box 531 Ringgold, LA 71068	11/08/2019	canvassing	\$ 100.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 150.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/01/2019	canvassing	\$ 250.00
CHARLOTTE BREWER 833 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
3. SUBTOTAL (optional)			\$5,465.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	11/08/2019	canvassing	\$ 441.00
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	11/15/2019	canvassing	\$ 435.00
LAKESHIA BROWN PO Box 993 Ringgold, LA 71068	12/16/2019	canvassing during run-off	\$ 75.00
KAITYLN BUTLER 178 S Tanglewood Minden, LA 71055	12/16/2019	canvassing during run-off	\$ 50.00
CAPITELLI AND WICKER 1100 Poydras St., Ste. 2950 New Orleans, LA 70163	11/04/2019	return of donation	\$ 1,000.00
CASSEROLE ETC 400 S Arkansas St Springhill, LA 71075	11/01/2019	food for townhall	\$ 330.00
CENTER UP 6503 Border Lane Shreveport, LA 71119	11/18/2019	made changes to video	\$ 225.00
CENTER UP 6503 Border Lane Shreveport, LA 71119	11/06/2019	Shot and edited video commercials	\$ 825.00
3. SUBTOTAL (optional)			\$3,381.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTER UP 6503 Border Lane Shreveport, LA 71119	11/01/2019	shot 6 commercials and edits	\$ 1,500.00
TARA CHASE 1804 Booth Ringgold, LA 71068	11/08/2019	canvassing	\$ 63.00
TINORA CLARK 1260 Shiloh Rd Doyline, LA 71023	11/15/2019	canvassing	\$ 50.00
TINORA CLARK 1260 Shiloh Rd Doyline, LA 71023	11/08/2019	canvassing	\$ 180.00
TINORA CLARK 1260 Shiloh Rd Doyline, LA 71023	11/01/2019	canvassing	\$ 150.00
JIMMIE D COMBS, III 206 Cadillac St Minden, LA 71055	11/08/2019	canvassing	\$ 163.00
SHEILA COMBS 206 Cadillac St Minden, LA 71055	11/08/2019	canvassing	\$ 163.00
SHEILA COMBS 206 Cadillac St Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,369.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
TIYEKIE COX 514 Lanning St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
TIYEKIE COX 514 Lanning St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
TIYEKIE COX 514 Lanning St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
SHAMANICA DAVIS PO Box 1452 Coushatta, LA 71019	11/08/2019	canvassing	\$ 200.00
GWENDOLYN DAY 806 McCausland Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
GWENDOLYN DAY 806 McCausland Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
GWENDOLYN DAY 806 McCausland Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,380.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON DENNIS PO Box 792 Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
SHARON DENNIS PO Box 792 Minden, LA 71055	11/08/2019	canvassing	\$ 180.00
LASHAY DICKEY 703 Hillside Ln Minden, LA 71055	11/08/2019	canvassing	\$ 82.00
KAITLYN DIXON 822 Harris St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
RITA EDMOND 918 Carolina St Apt 12 Minden, LA 71055	11/08/2019	canvassing	\$ 450.00
RITA EDMOND 918 Carolina St Apt 12 Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
WHITSON EMORY 847 Linton Rd. Benton, LA 71006	11/22/2019	canvassing	\$ 312.50
FEDEX OFFICE 6570 Youree Dr Shreveport, LA 71105	11/05/2019	postage	\$ 40.20
3. SUBTOTAL (optional)			\$1,483.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATORA FERRELL 1401 Lewisville Rd Apt 243 Minden, LA 71055	11/08/2019	canvassing	\$ 150.00
FISHY STITCHES & GIFTS 106 Ryans Way Minden, LA 71055	10/29/2019	logo caps for advertising	\$ 395.82
BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055	11/08/2019	canvassing	\$ 230.00
BRIDGET FLOURNOY 206 Hillside Ln Minden, LA 71055	11/01/2019	canvassing	\$ 230.00
DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055	11/01/2019	canvassing	\$ 230.00
DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055	11/08/2019	canvassing	\$ 230.00
DAMAYA FLOURNOY 206 Hillside Ln Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,565.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA FLOURNOY 1018 McCausland St Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
T'KAYA FLOURNOY 718 Buck St Minden, LA 71055	11/08/2019	canvassing	\$ 50.00
DONAVON FORT 1546 Sheppard St Minden, LA 71055	11/08/2019	canvassing	\$ 182.00
DONAVON FORT 1546 Sheppard St Minden, LA 71055	11/15/2019	canvassing	\$ 169.00
KEEJON FORT 1546 Sheppard St Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
KEEJON FORT 1546 Sheppard St Minden, LA 71055	11/08/2019	canvassing	\$ 475.00
WILLIAM (BILL) FRASIER 167 Brushwood Acres Minden, LA 71055	11/15/2019	canvassing	\$ 500.00
QUADRIC FRAZIER 906 Woods St Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTORIA FREELON 106 Washington Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
VICTORIA FREELON 106 Washington Minden, LA 71055	11/08/2019	canvassing	\$ 280.00
ERICKA FULLER 188 Kirk Chapel Doyline, LA 71023	11/01/2019	canvassing	\$ 200.00
ERICKA FULLER 188 Kirk Chapel Doyline, LA 71023	11/15/2019	canvassing	\$ 50.00
ERICKA FULLER 188 Kirk Chapel Doyline, LA 71023	11/08/2019	canvassing	\$ 180.00
G & S ADVERTISING, LLC 420 East Hamilton #7 Ashdown, AR 71822	11/18/2019	advertisement/billboard	\$ 900.00
COREY GERMANY 4804 Birdwell Ln Bossier City, LA 71111	11/08/2019	canvassing	\$ 100.00
LAKESHA GILL 190 Leroy Tillman Rd Minden, LA 71055	11/15/2019	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,885.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKESHA GILL 190 Leroy Tillman Rd Minden, LA 71055	11/08/2019	canvassing	\$ 180.00
LAKESHA GILL 190 Leroy Tillman Rd Minden, LA 71055	11/01/2019	canvassing	\$ 50.00
METOSHA GILL 635 Morrow St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
METOSHA GILL 635 Morrow St Minden, LA 71055	11/08/2019	canvassing	\$ 130.00
METOSHA GILL 635 Morrow St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
CATHERINE GOLATT 2925 N Burkett St Ringgold, LA 71068	11/15/2019	canvassing	\$ 300.00
CATHERINE GOLATT 2925 N Burkett St Ringgold, LA 71068	12/16/2019	canvassing during run-off	\$ 63.00
CLIFTON GOLATT 2469 Golatt Cir Ringgold, LA 71068	11/08/2019	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,098.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHY GOLATT 3925 North Bruket St Ringgold, LA 71068	11/08/2019	canvassing	\$ 200.00
GREAT OAKS 910 N. Foster Dr. Baton Rouge, LA 70806	11/05/2019	design of 2nd tabloid paper	\$ 6,500.00
JESSICA GREEN 121 Pine St Minden, LA 71055	11/08/2019	canvassing	\$ 350.00
LATINA GREENARD 727 Crow St Cotton Valley, LA 71018	11/08/2019	canvassing	\$ 200.00
LATINA GREENARD 727 Crow St Cotton Valley, LA 71018	11/01/2019	canvassing	\$ 200.00
LATANYA GRIGSBY 524 Martin L King Dr Minden, LA 71055	11/01/2019	canvassing	\$ 400.00
LATANYA GRIGSBY 524 Martin L King Dr Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
LATANYA GRIGSBY 524 Martin L King Dr Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
PRESHONIA HAMPTON 2551 Coleman St Gibsland, LA 71028	11/08/2019	canvassing	\$ 375.00
LABOBBY HARDY PO Box 258 Gibsland, LA 71028	11/08/2019	canvassing	\$ 450.00
RONESHA HEMPHILL 900 Bayou Ave Atp 157 Minden, LA 71055	11/08/2019	canvassing	\$ 50.00
RONESHA HEMPHILL 900 Bayou Ave Atp 157 Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
CHARAIA HILL 959 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 50.00
LYNETTA HOLLINGSWORTH 707 Jackson St Minden, LA 71055	11/08/2019	canvassing	\$ 463.00
LYNETTA HOLLINGSWORTH 707 Jackson St Minden, LA 71055	11/15/2019	canvassing	\$ 257.00
MARY HOOF PO Box 355 Cullen, LA 71021	11/08/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,945.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
SYNONDA HOWARD 1018 McCausland St Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
I360 29374 Network Place Chicago, IL 60673	12/16/2019	subscription	\$ 656.38
I360 29374 Network Place Chicago, IL 60673	11/18/2019	subscription and call app	\$ 1,695.73
LISH ISLAND 191 Auston Rd Minden, LA 71055	11/08/2019	canvassing	\$ 300.00
CARTINA JACKSON 12 Mason St Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
CARTINA JACKSON 12 Mason St Minden, LA 71055	11/15/2019	canvassing	\$ 30.00
CARTINA JACKSON 12 Mason St Minden, LA 71055	11/01/2019	canvassing	\$ 180.00
AMBER JACOB 1007 Hunter Xing Bossier City, LA 71111	11/08/2019	canvassing	\$ 357.00
3. SUBTOTAL (optional)			\$3,584.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
AMBER JACOB 1007 Hunter Xing Bossier City, LA 71111	11/15/2019	canvassing	\$ 269.00
JEFFERY JACOB 240 Heflin Ranch Minden, LA 71055	10/29/2019	canvassing	\$ 2,000.00
JEFFERY JACOB 240 Heflin Ranch Minden, LA 71055	11/05/2019	canvassing	\$ 1,100.00
JEFFERY JACOB 240 Heflin Ranch Minden, LA 71055	11/14/2019	canvassing	\$ 650.00
MICHAEL JAMES PO Box 584 Ringgold, LA 71068	11/15/2019	canvassing	\$ 313.00
MICHAEL JAMES PO Box 584 Ringgold, LA 71068	11/08/2019	canvassing	\$ 200.00
JEAN SIMPSON PERSONNEL SERVICES 1318 Shreveport Barksdale Hwy, Shreveport, LA 71105	12/16/2019	phone bankers	\$ 186.28
CLYDE JEFFERSON PO Box 411 Sibley, LA 71073	10/31/2019	canvassing	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,718.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
PATRICE JEFFERSON 947 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 257.00
PATRICE JEFFERSON 947 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 263.00
SANDRA JOHNSON 1739 Black Lake Rd Gibbsland, LA 71080	11/15/2019	canvassing	\$ 269.00
CARLIS KELLY 1841 Cedar Apt 11 Gibbsland, LA 71028	11/08/2019	canvassing	\$ 363.00
KYRON KENNON 1019 Tillman Dr Minden, LA 71055	11/08/2019	canvassing	\$ 169.00
KRISTI D. MORGAN, CPA, LLC 1000 Chinaberry Dr. Ste. 800 Bossier City, LA 71111	12/16/2019	accounting fees	\$ 21.25
LAKESIDE YEARBOOK 9090 Hwy 371 Sibley, LA 71073	11/05/2019	sponsorship	\$ 500.00
LAMAR PO Box 37067 Shreveport, LA 71133	11/19/2019	billboard ad	\$ 300.00
3. SUBTOTAL (optional)			\$2,142.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
LAMAR PO Box 37067 Shreveport, LA 71133	12/16/2019	billboard ad	\$ 150.00
LITTLE'S ROD & BLACK POT 1004 Claiborne Ave Minden, LA 71055	11/18/2019	cater for townhall	\$ 934.58
LT & ASSOCIATES 1315 Milam St Shreveport, LA 71101	11/15/2019	consulting	\$ 1,750.00
LAKISHIA MARSHALL 1546 Sheppard St Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
LAKISHIA MARSHALL 1546 Sheppard St Minden, LA 71055	11/08/2019	canvassing	\$ 500.00
AVA MATTHEWS 1005 Young St Minden, LA 71055	11/08/2019	canvassing	\$ 288.00
AVA MATTHEWS 1005 Young St Minden, LA 71055	11/15/2019	canvassing	\$ 275.00
TAYLOR MATTHEWS 1005 Young St Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
3. SUBTOTAL (optional)			\$4,435.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
TAYLOR MATTHEWS 1005 Young St Minden, LA 71055	11/08/2019	canvassing	\$ 288.00
MCELROY METAL SERVICE CENTER 1500 Hamilton Rd Bossier City, LA 71111	10/29/2019	supplies	\$ 15.25
DAI'MALIK MILLER 1546 Sheppard St Minden, LA 71055	11/08/2019	canvassing	\$ 200.00
DAI'MALIK MILLER 1546 Sheppard St Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058	11/01/2019	newspaper ads	\$ 3,172.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71058	11/05/2019	newspaper ads	\$ 3,272.00
CAMICA MINGO PO Box 60 Ringgold, LA 71068	11/15/2019	canvassing	\$ 300.00
CAMICA MINGO PO Box 60 Ringgold, LA 71068	12/16/2019	canvassing during run-off	\$ 63.00
3. SUBTOTAL (optional)			\$7,410.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
CAMICA MINGO PO Box 60 Ringgold, LA 71068	11/08/2019	canvassing	\$ 150.00
ROCHELLE MONTOYA 121 Posey Ln Minden, LA 71055	11/08/2019	canvassing	\$ 88.00
ROCHELLE MONTOYA 121 Posey Ln Minden, LA 71055	11/15/2019	canvassing	\$ 213.00
ANDRIEETA MOORE 632 Woods St Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
ANDRIEETA MOORE 632 Woods St Minden, LA 71055	11/01/2019	canvassing	\$ 280.00
ANDRIEETA MOORE 632 Woods St Minden, LA 71055	11/08/2019	canvassing	\$ 280.00
JAMAREA MOORE 831 Bayou Ave Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
LA'SHELHA MOORE 1841 Cedar St Apt 11 Gibsland, LA 71028	11/08/2019	canvassing	\$ 263.00
3. SUBTOTAL (optional)			\$1,574.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
TOMORROW MOORE 831 Bayou Ave Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
TOMORROW MOORE 831 Bayou Ave Minden, LA 71055	11/08/2019	canvassing	\$ 230.00
ZANDRA MOORE 1202 Tillman Dr Minden, LA 71055	11/08/2019	canvassing	\$ 182.00
ZANDRA MOORE 1202 Tillman Dr Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
YVETTE MORRIS 903 Pine St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
YVETTE MORRIS 903 Pine St Minden, LA 71055	11/01/2019	canvassing	\$ 150.00
YVETTE MORRIS 903 Pine St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
FELICIA NEAL 100 Stantley St #6 Minden, LA 71055	11/08/2019	canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,312.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
FELICIA NEAL 100 Stantley St #6 Minden, LA 71055	11/15/2019	canvassing	\$ 275.00
PHELICIA NEAL 100 Stanley St Apt 6 Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
PHELICIA NEAL 100 Stanley St Apt 6 Minden, LA 71055	11/08/2019	canvassing	\$ 113.00
OFFICE DEPOT 2001 Airline Dr Bossier City, LA 71111	11/12/2019	envelopes and stamps	\$ 426.58
ORLEANS ON MAIN PO Box 1155 Minden, LA 71055	11/04/2019	event rental	\$ 550.00
PAYPAL 2221 North First St San Jose, CA 95131	12/12/2019	fees	\$ 516.45
PC NET CONSULTING, LLC PO Box 6341 Shreveport, LA 71136	11/18/2019	professional services review lists for campaign	\$ 360.00
PEACHES PORCH 557 S Main St Springhill, LA 71075	11/01/2019	food for townhall	\$ 500.00
3. SUBTOTAL (optional)			\$2,841.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
NIKIA PETERS 213 Azalea St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
NIKIA PETERS 213 Azalea St Minden, LA 71055	11/08/2019	canvassing	\$ 230.00
NIKIA PETERS 213 Azalea St Minden, LA 71055	11/01/2019	canvassing	\$ 280.00
DEBRA PHENIX 604 Wood St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
SHELIA PHENIX 503 Patrick St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
TAMERION PHENIX 503 Patrick St Minden, LA 71055	11/08/2019	canvassing	\$ 169.00
PODNUH'S BAR-B-Q 108 Benton Rd Bossier City, LA 71111	11/01/2019	food for townhall	\$ 1,638.97
JOYCE POSEY 121 Posey Ln Minden, LA 71055	11/08/2019	canvassing	\$ 88.00
3. SUBTOTAL (optional)			\$2,655.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE POSEY 121 Posey Ln Minden, LA 71055	11/15/2019	canvassing	\$ 213.00
ANNA REAMER 613 Durwood Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
ANNA REAMER 613 Durwood Minden, LA 71055	11/01/2019	canvassing	\$ 180.00
CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055	11/15/2019	canvassing	\$ 275.00
CHRISTOPHER ROBINSON 1005 Young St Minden, LA 71055	11/08/2019	canvassing	\$ 207.00
SAM'S CLUB 2861 Beene Blvd Bossier City, LA 71111	11/01/2019	supplies	\$ 189.37
RENEE SHELTON 112 Chandler St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
RENEE SHELTON 112 Chandler St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,364.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
RENEE SHELTON 112 Chandler St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
KELSI SHEPPARD 707 Jackson St Minden, LA 71055	11/08/2019	canvassing	\$ 163.00
KAYLA SHINE 111 Hidden Ranch Minden, LA 71055	11/08/2019	canvassing	\$ 388.00
KAYLA SHINE 111 Hidden Ranch Minden, LA 71055	11/15/2019	canvassing	\$ 294.00
DENETTIA SHYNE 122 Bailey St Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
DENETTIA SHYNE 122 Bailey St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
DENETTIA SHYNE 122 Bailey St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
SIGN IT, INC 1309 Martin Ln Bossier City, LA 71111	11/01/2019	car magnets	\$ 1,700.00
3. SUBTOTAL (optional)			\$3,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA SMITH 711 Caney St Minden, LA 71055	11/08/2019	canvassing	\$ 319.00
JANE SNEED 309 S Abney St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
JANE SNEED 309 S Abney St Minden, LA 71055	11/01/2019	canvassing	\$ 250.00
JANE SNEED 309 S Abney St Minden, LA 71055	11/08/2019	canvassing	\$ 180.00
VANESSA SPENCER 401 Mcintyre St Minden, LA 71055	11/08/2019	canvassing	\$ 188.00
VANESSA SPENCER 401 Mcintyre St Minden, LA 71055	11/15/2019	canvassing	\$ 225.00
TYLER STANLEY 610 Harris Cir Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
MICHAEL STEPHENS 103 Emerald Dr Minden, LA 71055	11/15/2019	canvassing	\$ 163.00
3. SUBTOTAL (optional)			\$1,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELBY STEPHENS 103 Emerald Dr Minden, LA 71055	11/15/2019	canvassing	\$ 269.00
SHELBY STEPHENS 103 Emerald Dr Minden, LA 71055	11/08/2019	canvassing	\$ 419.00
LAJERIKA TAYLOR 214 Nursery Rd Sibley, LA 71073	11/08/2019	canvassing	\$ 200.00
LAJERIKA TAYLOR 214 Nursery Rd Sibley, LA 71073	11/15/2019	canvassing	\$ 100.00
TAVAISHA TAYLOR 119 Colin P Kelly Dr Minden, LA 71055	11/15/2019	canvassing	\$ 294.00
TAVAISHA TAYLOR 119 Colin P Kelly Dr Minden, LA 71055	11/08/2019	canvassing	\$ 200.00
THE HOME DEPOT 2800 Airline Dr Bossier City, LA 71111	10/29/2019	supplies	\$ 50.24
CECILIA THOMAS PO Box 640 Ringgold, LA 71068	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,632.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
BOBBIE THORNTON WASHINGTON 112 George St Minden, LA 71055	11/01/2019	canvassing	\$ 50.00
MISTY THORNTON 104 Hillside Ln Minden, LA 71055	11/08/2019	canvassing	\$ 207.00
SONYA THORNTON 708 Jackson Minden, LA 71055	11/08/2019	canvassing	\$ 232.00
AROYAL TOUSSANT 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
NOAH TOUSSANT 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
TOWNSQUARE MEDIA SHREVEPORT 6341 Westport Ave Shreveport, LA 71129	11/06/2019	radio ads	\$ 6,828.05
TUTTI FRUTTI 802 S Arkansas St Springhill, LA 71075	11/01/2019	food for townhall	\$ 250.00
UNITED STATES POSTAL SERVICE 150 Benton Rd Bossier City, LA 71111	11/05/2019	postage for mailing 2nd tabloid	\$ 5,670.23
3. SUBTOTAL (optional)			\$13,437.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY WALKER 1005 Westminister Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/15/2019	canvassing	\$ 30.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/01/2019	canvassing	\$ 120.00
VIRGINIA WALKER 813 Woods St Minden, LA 71055	11/08/2019	canvassing	\$ 140.00
MARY WARREN 717 West Street Minden, LA 71055	11/08/2019	canvassing	\$ 140.00
MARY WARREN 717 West Street Minden, LA 71055	11/01/2019	canvassing	\$ 120.00
MARY WARREN 834 West St Minden, LA 71055	11/15/2019	canvassing	\$ 30.00
JANELISE WASHINGTON 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
WILLIA WASHINGTON, III 601 Goodwill St Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
C'SHONTEE WEBB 506 Crichton St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
C'SHONTEE WEBB 506 Crichton St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
C'SHONTEE WEBB 506 Crichton St Minden, LA 71055	11/08/2019	canvassing	\$ 265.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/08/2019	canvassing	\$ 230.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/08/2019	canvassing	\$ 215.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/01/2019	canvassing	\$ 200.00
EULA WHITING 903 Cherry St Minden, LA 71055	11/15/2019	canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
AALIYAH WILLIAMS 606 Leary St Minden, LA 71055	11/08/2019	canvassing	\$ 119.00
AALIYAH WILLIAMS 606 Leary St Minden, LA 71055	11/15/2019	canvassing	\$ 169.00
ANNETTE WILLIAMS 1828 Saltworks Rd Sibley, LA 71018	11/01/2019	canvassing	\$ 100.00
ANNETTE WILLIAMS 1828 Saltworks Rd Sibley, LA 71018	11/08/2019	canvassing	\$ 50.00
JAMIE WILLIAMS 713 Carolina St Minden, LA 71055	11/15/2019	canvassing	\$ 200.00
JAMIE WILLIAMS 713 Carolina St Minden, LA 71055	11/08/2019	canvassing	\$ 382.00
TYLER WILMORE 204 B F Martin Dr Minden, LA 71055	11/15/2019	canvassing	\$ 100.00
CLARA WRIGHT 1301 Sibley Rd Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
STEPHEN WRIGHT 1301 Sibley Rd Minden, LA 71055	11/08/2019	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 192,788.65

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