CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NEIL H. RISER 297 Hearn Island Drive Columbia, LA 71418	Office Sought (Include title of office as well as parish, city, town and/or election district.) Treasurer	OFFICE USE ONLY Report Number: 66608 Date Filed: 10/31/2017 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/14/2017			
This report covers from 9/5/2017	through <u>9/24/2017</u>		
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)		
X 10th day prior to primary			
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418		
CALDWELL BANK & TRUST P.O. BOX 1749			
Columbia, LA 71418			
9. Name of Person Preparing Report WILLIAM	R HULSEY APAC		
Daytime Telephone 318-362-9900			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 31st day of October	, 2017 .		
Neil H. Riser Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-649-2457 Daytime Telephone		
ANNETTE McGUFFEE	318-235-6433		
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,010.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,010.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,010.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 76,935.06	
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)	\$ 76,935.06	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 145,095.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,010.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,935.06
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 88,170.38

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,400.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 72,650.00

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.

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.

Name and Address of Contributor Contributions		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
WAYNE ADAMS 1005 ADAMS RD LOGANSPORT, LA 71049	09/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 450 LAUREL STREET 20TH FLOOR Baton Rouge, LA 70801	09/05/2017	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PATRICK BIGLANE 503 NORTH OAK STREET VIDALIA, LA 71373	09/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J MARC BONIN 69 SOUTH WREN ST NEW ORLEANS, LA 70124	09/19/2017	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY T BROMELL PO BOX 1549 RUSTON, LA 71273	09/11/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY BROWN 336 ROBERTS ROAD LOGANSPORT, LA 71049	09/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500,00 TOTAL (complete only on last page of this schedule)			

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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)]
C.J. CHRIST PO BOX 10037 HOUMA, LA 70363	09/18/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE & CAROLYN DAVIS 4511 HWY 3015 GRAND CANE, LA 71032	09/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY DELAHOUSSAYE 1060 MARION DR BROUSSARD, LA 70518	09/22/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLIVER S DELERY, JR 445 Fairway Drive New Orleans, LA 70124	09/19/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN & CAROL DENNY 4100 RIDGEMONT ST RUSTON, LA 71270	09/18/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD B DUFOUR 138 NORTH HILLS DR MANSFIELD, LA 71052	09/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
RANDY L EWING 923 N TRENTON ST RUSTON, LA 71270	09/11/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA FREEMAN 30449 JO ANN ST WALKER, LA 70785	09/11/2017	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIS ENGINEERING LLC PO BOX 820 GALLIANO, LA 70354	09/22/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT & JO LYNN GORE 1030 FISHERMAN DR FERRIDAY, LA 71334	09/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW HELLING 1127 CADIZ ST NEW ORLEANS, LA 70115	09/14/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN & BEVERLY HOLLINGSWORTH 3090 AUDUBON RUSTON, LA 71270	09/11/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,110.00	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 of	n last page of this schedule)	

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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)	1
HOLLIS COMPANIES LLC 2800 VETERANS BLVD, SUITE 365 METAIRIE, LA 70002	09/19/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTON & KATHLEEN JAMES 345 BYPASS ROAD GRAND CANE, LA 71032	09/21/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE L JONES 8941 JEFFERSON HWY, STE 200 BATON ROUGE, LA 70809	09/18/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNE B KILPATRICK 2802 LOVERS LANE RUSTON, LA 71270	09/11/2017	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G.T. KILPATRICK 233 AUDUBON DR RUSTON, LA 71270	09/11/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821	09/15/2017	\$500.00	\$1,495.73
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)		
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	09/22/2017	\$900.00	\$900.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA STRATEGIES 8708 JEFFERSON HWY, STE A Baton Rouge, LA 70809	09/05/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGNOLIA MANAGEMENT CORPORATION 763 AVERY BLVD NORTH RIDGELAND, MS 39157	09/05/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAY MCARDLE 332 RUE SAINT PETER METAIRIE, LA 70005	09/19/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167	09/05/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAN MURPHY 116 YELLOW PINE DR RUSTON, LA 71270	09/11/2017	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$900.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor 2. Contributions this Repo		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
PHRMA 830 NORTH STREET SUITE B BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2017	\$1,000.00	\$2,500.00
KADE & MEREDITH ROGERS 695 FM3174 JOAQUIN, TX 75954	09/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GREGORY C SAMPOGNARO PO BOX 69 CALHOUN, LA 71225	09/22/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA W STERNBERG PO BOX 80459 BATON ROUGE, LA 70898	09/05/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN & AMANDA TAYLOR 211 HWY 3232 FERRIDAY, LA 71334	09/07/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIRLEY M WEAVER 156 WOODSTONE RUSTON, LA 71270	09/11/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,600.00	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 c	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
C.E. WILLIAMS 14684 HIGHWAY 175 MANSFIELD, LA 71052	09/21/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BRIAN WOODARD 148 TWIN CREEKS BEND CHOUDRANT, LA 71227	09/11/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,010.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$6	0.00 TOTAL (complete on	ly on last page of this schedule)	<u>\$ 1,400.00</u>

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALGIERS PAC 650 POYDRAS ST, SUITE 2417 NEW ORLEANS, LA 70130	09/19/2017	PRO-PRINTING COST	\$ 6,000.00
BOLD 1746 JACKSON AVE NEW ORLEANS, LA 70113	09/19/2017	PRO-RATED PRINTING COST	\$ 15,000.00
L & S SERVICES ONE CYPRESS GROVE COURT, UNIT 68 NEW ORLEANS, LA 70131	09/19/2017	PRO-RATED PRINTING COST	\$ 2,500.00
NEW ORLEANS EAST LEADERSHIP PAC PO BOX 58248 NEW ORLEANS, LA 00000	09/19/2017	DONATION	\$ 4,500.00
TREME IMPROVEMENT POLITICAL SOCIETY 1517 HARRISON AVE NEW ORLEANS, LA 70122	09/19/2017	PRO-RATED PRINTING COST	\$ 5,000.00
ALGIERS REPUBLICAN WOMEN 1710 CLAIRE AVE #9 GRETNA, LA 70053	09/22/2017	EVENT DONATION	\$ 200.00
ANEDOT INC PO BOX 84314 BATON ROUGE, LA 70884	09/22/2017	CREDIT CARD FEES	\$ 4.89
BEST WESTERN 611 Jenkins St MANSFIELD, LA 71052	09/22/2017	CAMPAIGN LODGING	\$ 115.32
3. SUBTOTAL (optional)			\$33,320.21
4. TOTAL (optional - complete only on last page of this sched	ule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST WESTERN 611 Jenkins St MANSFIELD, LA 71052	09/22/2017	CAMPAIGN LODGING	\$ 115.32
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	09/15/2017	Wire transfer fees	\$ 30.00
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	09/11/2017	ADVERTISEMENT	\$ 60.90
CAPITAL BUSINESS SERVICES LLC 4100 S SHERWOOD FOREST BLVD SUITE 102 BATON ROUGE, LA 70816	09/05/2017	CAMPAIGN SIGN PRINTING	\$ 4,158.00
CENTRAL STATION 3201 DESIARD ST MONROE, LA 71201	09/19/2017	CAMPAIGN TRUCK FUEL	\$ 10.00
CENTRAL STATION 3201 DESIARD ST MONROE, LA 71201	09/08/2017	CAMPAIGN TRUCK FUEL	\$ 50.00
CENTRAL STATION 3201 DESIARD ST MONROE, LA 71201	09/08/2017	CAMPAIGN TRUCK FUEL	\$ 28.00
CHENNANT AVIATION MUSEUM 701 Kansas Ln, Monroe, LA 71201	09/11/2017	MEMBERSHIP DUES	\$ 100.00
3. SUBTOTAL (optional)	I		\$4,552.22
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON PO BOX 6042 San Ramon, CA 94583	09/07/2017	CAMPAIGN TRUCK FUEL	\$ 52.00
CHEVRON PO BOX 6042 San Ramon, CA 94583	09/11/2017	CAMPAIGN TRUCK FUEL	\$ 56.00
CHEVRON PO BOX 6042 San Ramon, CA 94583	09/05/2017	CAMPAIGN TRUCK FUEL	\$ 46.00
CHEVRON PO BOX 6042 San Ramon, CA 94583	09/05/2017	CAMPAIGN TRUCK FUEL	\$ 39.50
CHEVRON PO BOX 6042 San Ramon, CA 94583	09/05/2017	CAMPAIGN TRUCK FUEL	\$ 37.51
CHEVRON PO BOX 6042 San Ramon, CA 94583	09/20/2017	CAMPAIGN TRUCK FUEL	\$ 60.00
CIRCLE K 4527 Perkins Rd BATON ROUGE, LA 70808	09/22/2017	CAMPAIGN TRUCK FUEL	\$ 54.51
CIRCLE K 4527 Perkins Rd BATON ROUGE, LA 70808	09/13/2017	CAMPAIGN TRUCK FUEL	\$ 48.00
3. SUBTOTAL (optional)	<u>I</u>		\$393.52
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CIRCLE K 4527 Perkins Rd BATON ROUGE, LA 70808	09/14/2017	CAMPAIGN TRUCK FUEL	\$ 31.01
CIRCLE K 4527 Perkins Rd BATON ROUGE, LA 70808	09/11/2017	CAMPAIGN TRUCK FUEL	\$ 41.00
COX 6205 PEACHTREE DUNWOODY ATLANTA, GA 30328	09/15/2017	TV Ads	\$ 1,000.00
COX 6205 PEACHTREE DUNWOODY ATLANTA, GA 30328	09/15/2017	TV Ads	\$ 4,250.00
DOOKY CHASE'S RESTAURANT 2301 Orleans Ave NEW ORLEANS, LA 70119	09/11/2017	CAMPAIGN EVENT	\$ 2,000.00
FACEBOOK 1601 WILLOW ROAD MENLO PARK, CA 94025	09/15/2017	Social Media Ads	\$ 250.00
FACEBOOK 1601 WILLOW ROAD MENLO PARK, CA 94025	09/15/2017	Social Media Ads	\$ 750.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	09/05/2017	ADVERTISEMENT	\$ 330.00
3. SUBTOTAL (optional)	I		\$8,652.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J SQUARED ADVISORY 130 EAST SHORE MONROE, LA 71203	09/07/2017	CAMPAIGN CONSULTING	\$ 3,000.00
JACKSON BARRACKS 6400 St. Claude Ave NEW ORLEANS, LA 70117	09/12/2017	CAMPAIGN LODGING	\$ 109.72
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	09/05/2017	ADVERTISEMENT	\$ 200.00
JUBILEE EXPRESS 2385 College Dr Baton Rouge, LA 70808	09/05/2017	CAMPAIGN TRUCK FUEL	\$ 52.37
JACK MCADAMS 14249 BROWN RD BAKER, LA 70714	09/20/2017	CAMPAIGN SIGN PLACEMENT	\$ 2,650.00
JACK MCADAMS 14249 BROWN RD BAKER, LA 70714	09/20/2017	CAMPAIGN SIGN POSTS	\$ 400.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	09/20/2017	CAMPAIGN SERVICES	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	09/07/2017	CAMPAIGN SERVICES	\$ 500.00
3. SUBTOTAL (optional)	I		\$7,412.09
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOON GRIFFON 1749 Bertrand Drive Lafayette, LA 70506	09/15/2017	Radio Ads	\$ 1,750.00
DANNY NEAL 1268 STUBBS VINSON RD MONROE, LA 71203	09/08/2017	CAMPAIGN SIGN PLACEMENT	\$ 1,120.99
DANNY NEAL 1268 STUBBS VINSON RD MONROE, LA 71203	09/18/2017	CAMPAIGN SIGN PLACEMENT	\$ 1,057.61
NOW SAVE #1 4399 HIGHWAY 165 BYP MONROE, LA 71202	09/05/2017	CAMPAIGN TRUCK FUEL	\$ 58.01
NUNGESSER CONSULTING LLC PO BOX 7 BATON ROUGE, LA 70821	09/05/2017	CAMPAIGN FUNDRAISING CONSULTATION	\$ 14,388.43
NUNGESSER CONSULTING LLC PO BOX 7 BATON ROUGE, LA 70821	09/05/2017	CAMPAIGN EVENT	\$ 249.96
OLD BETHEL CHRISTIAN ACADEMY PO BOX 95 CLARKSDALE, LA 71415	09/06/2017	SCHOOL SPONSORSHIP	\$ 25.00
ONE CONSULTING 1710 EMERSON MONROE, LA 71201	09/18/2017	CAMPAIGN CONSULTING	\$ 500.00
3. SUBTOTAL (optional)	I		\$19,150.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ONE CONSULTING 1710 EMERSON MONROE, LA 71201	09/22/2017	CAMPAIGN CONSULTING	\$ 500.00
ONE CONSULTING 1710 EMERSON MONROE, LA 71201	09/06/2017	CAMPAIGN CONSULTING	\$ 500.00
PARKING GARAGE N/A NEW ORLEANS, LA 70012	09/15/2017	CAMPAIGN EVENT PARKING	\$ 6.00
PARKING GARAGE N/A NEW ORLEANS, LA 70012	09/18/2017	CAMPAIGN EVENT PARKING	\$ 11.00
CHRIS PEREZ 11012 TAMS DRIVE BATON ROUGE, LA 70815	09/20/2017	CAMPAIGN SIGN PLACEMENT	\$ 450.00
PILOT 2601 S Range Ave DENHAM SPRINGS, LA 70726	09/20/2017	CAMPAIGN TRUCK FUEL	\$ 35.94
NEIL H. RISER 297 Hearn Island Drive Columbia, LA 71418	09/08/2017	REIMBURSEMENT OF FILING FEES	\$ 900.00
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	09/05/2017	EVENT INVITATION PRINTING	\$ 693.38
3. SUBTOTAL (optional)	I		\$3,096.32
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	09/18/2017	APARTMENT RENT	\$ 185.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	09/11/2017	NEWSPAPER SUBSCRIPTION	\$ 23.69
TOWN OF OLLA P.O. Box 223 1907 Louisiana Street OLLA, LA 71465	09/13/2017	EVENT DONATION	\$ 25.00
WHITETAILS UNLIMITED 109 BETTY LANE GRAYSON, LA 71435	09/07/2017	EVENT SPONSORSHIP	\$ 100.00
WINNSBORO ELEMENTARY SCHOOL 1310 WARREN STREET WINNSBORO, LA 71295	09/21/2017	EVENT DONATION	\$ 25.00
3. SUBTOTAL (optional)	·		\$358.69
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 76,935.06