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.) SENATE COLUMBIA 32	OFFICE USE ONLY Report Number: 75334 Date Filed: 2/14/2019 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary Future		Schedule E-1	
This report covers from 1/1/2018	through <u>12/31/2018</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X 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Withdrawn Filed aft	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	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			
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,	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 14th day of February	<u>,</u> <u>2019</u> .		
Neil H. Riser Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> 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)	\$ 43,600.18
2. In-kind Contributions (Schedule A-2)	\$ 3,943.20
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 47,543.38
5. Other Receipts (Schedule A-3)	\$ 8.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,551.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,788.42
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)	\$ 19,788.42

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)	\$ 1,463.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,551.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,788.42
17. Less in-kind contributions (Line 2 above)	\$ 3,943.20
18. Funds on hand at close of reporting period	\$ 25,283.26

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)	\$ 13,741.78
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.	\$ 13,741.78	

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN OAKS NURSING HOME LLC 2707 KALISTE SALOOM RD LAFAYETTE, LA 70508	09/10/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N CHURCH STREET SPARTANBURG, SC 29306	03/09/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC PO BOX 95004 Baton Rouge, LA 70895	03/09/2018	\$1,000.18	\$2,000.36
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES LLC PO BOX 85088 RICHMOND, VA 23285	11/19/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265	03/09/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STUART BISHOP PO Box 80993 Lafayette, LA 70500	09/21/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,000.18	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BNSF RAILWAY COMPANY 2500 LOU MENK DR. AOB-2 FORT WORTH, TX 76131	09/11/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	09/12/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREMARK RX INC PO BOX 287 LINCOLN, RI 02865	03/09/2018	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 INDEPENDENCE AVE, SE WASHINGTON, DC 20003	03/09/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	09/21/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ECM CONSULTANTS INC 4409 UTICA ST. SUITE 200 METAIRIE, LA 70006	09/11/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)			

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.

a. Date(s) 21/2018	b. Amount(s) \$2,500.00 \$2,500.00	\$5,000.00
		\$5,000.00
16/2018	\$2,500.00	
16/2018	\$2,500.00	
		\$5,000.00
04/2018	\$2,500.00	\$5,000.00
09/2018	\$500.00	\$1,000.00
11/2018	\$250.00	\$500.00
30/2018	\$500.00	\$1,000.00
	\$8,750.00	N/A
		N/A
	•	•
	09/2018 11/2018 30/2018	09/2018 \$500.00 11/2018 \$250.00 30/2018 \$500.00

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.

a. Date(s)	b. Amount(s)	
03/09/2018		
33,33,23	\$1,000.00	\$2,000.00
08/30/2018	\$2,500.00	\$5,000.00
03/09/2018	\$500.00	\$1,000.00
03/09/2018	\$1,000.00	\$2,000.00
09/21/2018	\$2,500.00	\$5,000.00
03/09/2018	\$500.00	\$1,000.00
	\$8,000.00	N/A
		N/A
	•	•
	03/09/2018 03/09/2018 09/21/2018	03/09/2018 \$500.00 03/09/2018 \$1,000.00 09/21/2018 \$2,500.00

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)	
MEYER ENGINEERS, LTD PO BOX 763 METAIRIE, LA 70004	09/11/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHOT CONSULTING LLC PO BOX 80372 Lafayette, LA 70596	09/11/2018	\$1,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 830 NORTH STREET SUITE B BATON ROUGE, LA 70802	10/09/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANOR NURSING AND REHAB LLC PO BOX 1438 WINNFIELD, LA 71483	09/21/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANOR PROPERTIES LLC PO BOX 1438 WINNFIELD, LA 71483	09/21/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY ENGINEERING & SURVEYING LLC 18320 HWY 42 PORT VINCENT, LA 70726	09/11/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	
RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM, NC 27102	09/10/2018	\$600.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHLAND HEALTHCARE PROPERTIES LLC PO BOX 11650 ALEXANDRIA, LA 71315	08/30/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SPRINT PO BOX 63670 PHOENIX, AZ 85082	03/12/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TPG PAC, INC 1200 CAMELLIA BLVD SUITE 101 LAFAYETTE, LA 70508	09/11/2018	\$750.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,600.18	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	\$ 12,750.18

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
COURSON NICKEL, LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	FOR OCT 17,2017 EVENT-RECEIVED IN APRIL 2018	04/25/2018	\$991.60	\$1,983.20	
HAYNIE & ASSOCIATES, INC P.O. BOX 52129 LAFAYETTE, LA 70505	FUNDRAISER AT OAK GROVE SEPT 2018	12/11/2018	\$1,960.00	\$3,920.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	RECEIVED IN APRIL 2018 FOR OCT 17,2017 EVENT	04/25/2018	\$991.60	\$1,983.20	
4. SUBTOTAL (this page)			\$3,943.20	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 3,943.20	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$991.6	TOTAL (cor	nplete only on last	page of this schedule)	\$ 991.60	

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)
WAFB 844 GOVERNMENT ST BATON ROUGE, LA 70802	12/18/2018	REFUND	\$8.50
5. Total OTHER RECEIPTS during this reporting period	5. Total OTHER RECEIPTS during this reporting period		

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)
ASSEMBLIES OF THE LORD JESUS CHRIST LOUISIANA DISTRICT ALJC 1129 Cloverdale Dr Shreveport, LA 71118	07/03/2018	EVENT	\$ 100.00
JOHN BALLANCE PO BOX 5133 JAMESTOWN, LA 71045	05/01/2018	EVENT	\$ 250.00
BARAK SHRINERS A.A.O.N.M.S. 6620 FRONTAGE ROAD MONROE, LA 71201	01/08/2018	AD	\$ 35.00
BIRDIES FORE BISHOP PO BOX 80993 LAFAYETTE, LA 70508	06/01/2018	EVENT	\$ 250.00
BROOKSHIRES 7713 HWY 165 COLUMBIA, LA 71418	04/27/2018	EVENT	\$ 41.70
BRYAN BORILL FOR MAYOR PO BOX 754 CROWLEY, LA 70527	10/16/2018	DONATION	\$ 500.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	01/31/2018	MAINTENANCE FEES	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	02/23/2018	MAINTENANCE FEES	\$ 10.00
3. SUBTOTAL (optional)	I		\$1,196.70
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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	02/28/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	03/23/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	03/30/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	04/24/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	05/24/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	05/31/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	06/22/2018	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	06/29/2018	MAINTENANCE FEE	\$ 10.00
3. SUBTOTAL (optional)	L		\$80.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	07/24/2018	MAINTENANCE FEE	\$ 10.00	
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	07/31/2018	MAINTENANCE FEE	\$ 10.00	
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	08/24/2018	MAINTENANCE FEE	\$ 10.00	
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	08/31/2018	MAINTENANCE FEE	\$ 10.00	
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	09/24/2018	MAINTENANCE FEE	\$ 10.00	
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	09/28/2018	MAINTENANCE FEE	\$ 10.00	
CALDWELL COMMUNITY CHOIR PO BOX 780 COLUMBIA, LA 71418	02/20/2018	EVENT	\$ 25.00	
CALDWELL PARISH FARM BUREAU P.O. BOX 1448 COLUMBIA, LA 71418	03/19/2018	EVENT	\$ 100.00	
3. SUBTOTAL (optional)	<u>l</u>		\$185.00	
4. TOTAL (optional - complete only on last page of this 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)
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	07/17/2018	SUBSCRIPTION	\$ 33.60
CATAHOULA NEWS BOOSTER PO BOX 188 JONESVILLE, LA 71343	08/06/2018	SUBSCRIPTION	\$ 30.00
CHENNANT AVIATION MUSEUM 701 Kansas Ln, Monroe, LA 71201	08/30/2018	MEMBERSHIP	\$ 25.00
COLUMBIA LIONS CLUB PO BOX 776 COLUMBIA, LA 71418	05/22/2018	AD	\$ 50.00
COLUMBIA MAINSTREET P.O. Box 1701 COLUMBIA, LA 71418	02/09/2018	DONATION	\$ 25.00
COLUMBIA METHODIST CHURCH 501 CHURCH STREET COLUMBIA, LA 71418	10/16/2018	EVENT	\$ 100.00
CPHS SPEECH SQUAD 163 SPARTAN DR COLUMBIA, LA 71418	03/14/2018	DONATION	\$ 25.00
FELLOWSHIP OF CHRISTIAN ATHLETES 1008 RETREAT WEST PINEVILLE, LA 71360	12/10/2018	donation	\$ 25.00
3. SUBTOTAL (optional)	L		\$313.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
FRANKLIN CHAMBER OF COMMERCE PO BOX 1574 WINNSBORO, LA 71295	04/20/2018	EVENT	\$ 100.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	04/26/2018	SUBSCRIPTION	\$ 41.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	12/31/2018	AD	\$ 60.00
FRED'S 8155 US 165 COLUMBIA, LA 71418	10/19/2018	OFFICE TABLE	\$ 65.68
GRAMBLING UNIVERSITY NATIONAL ALUMNI ASSN PO BOX 156 MONROE, LA 71210	07/11/2018	AD	\$ 20.00
GRAYSON METHODIST CHURCH 5213 HWY 126 GRAYSON, LA 71435	10/19/2018	EVENT	\$ 32.00
CRAIG GREENE 17171 HIGHLAND ROAD BATON ROUGE, LA 70810	03/22/2018	EVENT	\$ 500.00
HARDNTER MEDICAL CENTER 101 NORTH PINE STREET OLLA, LA 71465	09/13/2018	EVENT	\$ 20.00
3. SUBTOTAL (optional)	L		\$838.68
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAM R HULSEY APAC 2207 LIBERTY MONROE, LA 71201	01/25/2018	PROFESSIONAL FEES	\$ 260.00
IRON CACTUS HWY 80 CALHOUN, LA 71225	04/17/2018	EVENT	\$ 87.50
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	05/08/2018	AD	\$ 50.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	01/10/2018	AD	\$ 175.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	09/05/2018	FOOTBALL ADS	\$ 273.80
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	06/07/2018	SUBSCRIPTION	\$ 35.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	11/08/2018	AD	\$ 95.00
LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	01/09/2018	ORGANIZATION DISCLOSURE FILING FEE	\$ 100.00
3. SUBTOTAL (optional)	1	1	\$1,076.30
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	12/06/2018	CHRISTMAS ORNAMENT	\$ 18.00
LA CATTLEMEN ASSOC. 432 Page Rd P O Box 1703 COLUMBIA, LA 71418	12/28/2018	MEMBERSHIP	\$ 60.00
LA GOVERNOR PRAYER BREAKFAST 7516 BLUEBONNET BLVD BATON ROUGE, LA 70809	12/27/2018	EVENT	\$ 50.00
LA POLITICAL MUSEUM 499 EAST MAIN STREET WINNFIELD, LA 71483	12/05/2018	MEMBERSHIP	\$ 50.00
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	04/20/2018	NEW STATE FLAG	\$ 31.00
LA SHERIFFS' HONORARY MEMBERSHIP 1175 NICHOLSON DRIVE SUITE 101 Baton Rouge, LA 70802	01/23/2018	MEMBERSHIP	\$ 20.00
LIFE CHOICES 204 N 3RD STREET SUITE A MONROE, LA 71291	09/12/2018	EVENT	\$ 250.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	10/17/2018	CAMPAIGN WORK	\$ 500.00
3. SUBTOTAL (optional)	I		\$979.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 CAMPAIGN WORK \$500 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 CAMPAIGN WORK \$500 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 CAMPAIGN WORK \$500 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 EVENT \$25 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 ANNET	P.O. BOX 96	03/13/2018	CAMPAIGN WORK	\$ 500.00
P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 CAMPAIGN WORK \$ 500 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 CAMPAIGN WORK \$ 500 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 TI/19/2018 CAMPAIGN WORK \$ 500 MONROE CHAMBER TI/108/2018 EVENT \$ 25 MONROE CHAMBER TI/108/2018 MEMBERSHIP \$ 150 MONROE CHAMBER TI/108/2018 MEMBERSHIP \$ 150	P.O. BOX 96	01/23/2018	CAMPAIGN WORK	\$ 500.00
P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 CAMPAIGN WORK \$ 500 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 EVENT \$ 25 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE CHAMBER 212 WALNUT STREET SUITE 100	P.O. BOX 96	04/12/2018	CAMPAIGN WORK	\$ 500.00
P.O. BOX 96 COLUMBIA, LA 71418 ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE CHAMBER 212 WALNUT STREET SUITE 100	P.O. BOX 96	03/13/2018	CAMPAIGN WORK	\$ 500.00
P.O. BOX 96 COLUMBIA, LA 71418 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201 MONROE CHAMBER 212 WALNUT STREET SUITE 100 STREET SUITE 100 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MEMBERSHIP \$ 150	P.O. BOX 96	12/18/2018	CAMPAIGN WORK	\$ 500.00
212 WALNUT STREET SUITE 100 MONROE, LA 71201 MONROE CHAMBER 212 WALNUT STREET SUITE 100 MEMBERSHIP \$ 150	P.O. BOX 96	11/19/2018	CAMPAIGN WORK	\$ 500.00
212 WALNUT STREET SUITE 100	212 WALNUT STREET SUITE 100	11/08/2018	EVENT	\$ 25.00
	212 WALNUT STREET SUITE 100	10/09/2018	MEMBERSHIP	\$ 150.00
3. SUBTOTAL (optional) \$3,175.	3. SUBTOTAL (optional)	1		\$3,175.00

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	09/04/2018	LUNCHEON	\$ 25.00
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	01/25/2018	MEMBERSHIP	\$ 35.00
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	11/01/2018	MEMBERSHIP	\$ 35.00
OAK GROVE HUNTING CLUB PO BOX 44032 BATON ROUGE, LA 70804	12/17/2018	FUNDRAISER FOR SEPT 2018	\$ 1,960.00
OLLA KIWANIS CLUB PO BOX 892 OLLA, LA 71465	07/05/2018	AD-RODEO	\$ 50.00
OLLA SENIOR CITIZEN PO BOX 223 OLLA, LA 71465	11/13/2018	EVENT	\$ 25.00
OPWRC PO BOX 4043 MONROE, LA 71211	12/03/2018	MEMBERSHIP	\$ 30.00
OPWRC PO BOX 4043 MONROE, LA 71211	08/30/2018	LUNCHEON	\$ 85.00
3. SUBTOTAL (optional)	L		\$2,245.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PINE WOODS JOURNAL PO BOX 190 DODSON, LA 71422	10/11/2018	AD	\$ 20.00
REPRESENTATIVE STEVE PYLANT 805 JACKSON STREET SUITE A WINNSBORO, LA 71295	10/04/2018	EVENT	\$ 138.05
REPRESENTATIVE STEVE PYLANT 805 JACKSON STREET SUITE A WINNSBORO, LA 71295	04/11/2018	EVENT	\$ 158.17
SCHEPIS FOUNDATION PO BOX 743 COLUMBIA, LA 71418	09/05/2018	MEMBERSHIP	\$ 100.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	09/07/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	10/04/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	08/24/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	03/06/2018	RENT	\$ 185.00
3. SUBTOTAL (optional)		1	\$1,156.22
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	04/03/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	05/01/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	01/11/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	02/05/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	11/02/2018	RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	12/03/2018	RENT	\$ 185.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	11/13/2018	SUBSCRIPTION	\$ 40.16
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	12/17/2018	SUBSCRIPTION	\$ 31.34
3. SUBTOTAL (optional)	I		\$1,181.50
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	02/12/2018	SUBSCRIPTION	\$ 27.81
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	01/11/2018	SUBSCRIPTION	\$ 26.78
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	05/10/2018	SUBSCRIPTION	\$ 13.99
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	04/13/2018	SUBSCRIPTION	\$ 26.78
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	03/14/2018	SUBSCRIPTION	\$ 26.75
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	09/14/2018	SUBSCRIPTION	\$ 68.94
TOWN OF GRAYSON 796 HWY 547 GRAYSON, LA 71435	10/24/2018	EVENT	\$ 25.00
TOWN OF JENA 2908 OAK STREET JENA, LA 71342	11/13/2018	EVENT	\$ 25.00
3. SUBTOTAL (optional)	I		\$241.05
4. TOTAL (optional - complete only on last page of the	nis schedule)		- -

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TOWN OF TULLOS 9887 S Main St TULLOS, LA 71479	11/30/2018	EVENT	\$ 25.00
TOWN OF URANIA 2021 HARDNER DRIVE URANIA, LA 71480	11/13/2018	EVENT	\$ 25.00
ULM ATHLETIC FOUNDATION 600 UNIVERSITY MONROE, LA 71201	04/16/2018	EVENT	\$ 250.00
USPS USPS POSTAGE, LA 71418	05/18/2018	POSTAGE	\$ 6.70
USPS USPS POSTAGE, LA 71418	01/03/2018	POSTAGE	\$ 6.59
USPS USPS POSTAGE, LA 71418	01/09/2018	POSTAGE	\$ 6.59
USPS USPS POSTAGE, LA 71418	05/04/2018	POSTAGE	\$ 6.70
VERIZON P.O. BOX 21075 TULSA, OK 74121	03/27/2018	TELEPHONE	\$ 161.37
3. SUBTOTAL (optional)	L		\$487.95
4. TOTAL (optional - complete only on last page of this s	chedule)		

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P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2 **TELEPHONE** **TELEPHONE** \$ 161.2 **TELEPHONE** **TELEPHONE** **TELEPHONE** **STELEPHONE** **STELEP	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.3 VERIZON P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.3	P.O. BOX 21075	08/30/2018	TELEPHONE	\$ 161.13
P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2 VERIZON P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2	P.O. BOX 21075	10/29/2018	TELEPHONE	\$ 161.20
P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.5 VERIZON P.O. BOX 21075 TULSA, OK 74121	P.O. BOX 21075	10/02/2018	TELEPHONE	\$ 161.13
P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2 \$ 161.2	P.O. BOX 21075	02/27/2018	TELEPHONE	\$ 159.37
P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2 \$ 161.	P.O. BOX 21075	01/30/2018	TELEPHONE	\$ 159.37
P.O. BOX 21075 TULSA, OK 74121 VERIZON P.O. BOX 21075 TULSA, OK 74121 TELEPHONE \$ 161.2	P.O. BOX 21075	04/26/2018	TELEPHONE	\$ 161.35
P.O. BOX 21075 TULSA, OK 74121	P.O. BOX 21075	11/27/2018	TELEPHONE	\$ 161.20
	P.O. BOX 21075	12/28/2018	TELEPHONE	\$ 161.20
3. SUBTOTAL (optional) \$1,285.9	3. SUBTOTAL (optional)	I		\$1,285.95

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON P.O. BOX 21075 TULSA, OK 74121	01/03/2018	TELEPHONE	\$ 171.47
WEST CARROLL HEALTH SYSTEMS 706 ROSS STREET OAK GROVE, LA 71263	05/17/2018	REIMBURSEMENT OF EXCESS CONTRIBUTION FUNDS	\$ 5,000.00
WHITETAILS UNLIMITED 109 BETTY LANE GRAYSON, LA 71435	09/14/2018	EVENT	\$ 50.00
WINNSBORO WALKING HORSE SHOW PO BOX 725 JIGGER, LA 71249	05/01/2018	EVENT	\$ 100.00
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	12/06/2018	MEMBERSHIP	\$ 25.00
3. SUBTOTAL (optional)	•	•	\$5,346.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,788.42