

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ARD
PO BOX 1515
LIVINGSTON, LA 70754

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

SHERIFF
LIVINGSTON
PARISH

OFFICE USE ONLY

Report Number: 87402

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/3/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE
29963 SOUTH MAGNOLIA ST
LIVINGSTON, LA 70754

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMIE FELDER

Daytime Telephone 225-316-7502

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 18th day of February, 2020.

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

2252023018
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,500.00
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)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,446.14
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)	\$ 55,446.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 117,536.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 2,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 55,446.14
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,590.23

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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)	\$ 600.00
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.	\$ 600.00

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)	
CARPENTERS LOCAL UNION NO 1098 6755 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2019	\$600.00	\$2,100.00
GRACE & HEBERT ARCHITECTS 501 GOVERNMENT ST, SUITE 200 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2019	\$900.00	\$2,900.00
JORDAN 100, LLC 31310 STRAWBERRY LANE HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$600.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 600.00</u>

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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)
PONDER & JODIE JONES MEMORIAL PO BOX 336 WATSON, LA 70706	09/05/2019	DONATION	\$ 125.00
AMAZON PO BOX 81226 SEATTLE, WA 98108	09/09/2019	CANDY FOR PARADES	\$ 227.10
ASCENSION LEADERSHIP FUND TEAM OF DREAMS 1006 LOUISIANA 30 W GONZALES, LA 70737	11/15/2019	SPONSORSHIP	\$ 500.00
ATA MARTIAL ARTS ACADEMY LLC 34130 LA HWY 16 DENHAM SPRINGS, LA 70706	11/26/2019	SPONSORSHIP	\$ 150.00
BATON ROUGE CRIME STOPPERS 301 MAIN ST BATON ROUGE, LA 70802	09/06/2019	SPONSORSHIP	\$ 1,500.00
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	09/18/2019	HAND FANS	\$ 709.28
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	09/18/2019	KOOZIES	\$ 2,619.08
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	10/01/2019	GOLF GIVE AWAYS	\$ 604.77
3. SUBTOTAL (optional)			\$6,435.23
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	10/07/2019	KOOZIES	\$ 4,624.13
BLAKE CALDWELL GOLF 40161 FORMOSA AVE PONCHATOULA, LA 70462	10/07/2019	SPONSORSHIP	\$ 1,000.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	09/04/2019	LEADERSHIP CLASS SPONSORSHIP	\$ 895.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	09/05/2019	SPONSORSHIP	\$ 380.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	10/11/2019	SPONSORSHIP	\$ 600.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	12/04/2019	DUES	\$ 195.00
CHEVRON 31539 HWY 22 SPRINGFIELD, LA 70754	10/15/2019	DRINKS FOR CAMPAIGN FUNCTION	\$ 126.04
CHIK-FIL-A 2341 S RANGE AVE DENHAM SPRINGS, LA 70726	10/04/2019	FOOD DONATED FOR FUNCTION	\$ 289.72
3. SUBTOTAL (optional)			\$8,109.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW DAY CHRISTAIN CENTER 9481 FLORIDA BLVD WALKER, LA 70785	10/11/2019	SPONSORSHIP	\$ 60.00
DAYS SPECIALTY MEATS 35770 HWY 16 DENHAM SPRINGS, LA 70706	12/21/2019	FOOD FOR CAMPAIGN CHRISTMAS PARTY	\$ 143.82
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	12/21/2019	SPONSORSHIP	\$ 250.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	09/11/2019	SPONSORSHIP	\$ 200.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	09/04/2019	SPONSORSHIP	\$ 250.00
DUCKS UNLIMITED 6886 HUNTERS WAY DENHAM SPRINGS, LA 70726	10/02/2019	BANQUET SPONSORSHIP	\$ 1,250.00
FRENCH SETTLEMENT HISTORICAL SOCIETY PO BOX 365 FRENCH SETTLEMENT, LA 70733	09/18/2019	DONATION	\$ 10.00
FRENCH SETTLEMENT HISTORICAL SOCIETY PO BOX 365 FRENCH SETTLEMENT, LA 70733	11/26/2019	DUES	\$ 20.00
3. SUBTOTAL (optional)			\$2,183.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	10/17/2019	CAMPAIGN FUNCTION	\$ 1,908.66
HAMMOND YANKEES 8225 BEECHWOOD DR DENHAM SPRINGS, LA 70706	10/18/2019	SPONSORSHIP	\$ 100.00
HOLDEN HIGH SCHOOL 30120 HWY 441 HOLDEN, LA 70744	10/02/2019	SPONSORSHIP	\$ 200.00
SPRINGFIELD HIGH SCHOOL PO BOX 39 SPRINGFIELD, LA 70462	10/03/2019	DONATION	\$ 250.00
WALKER HIGH SCHOOL BOOSTER CLUB 12646 BURGESS AVE WALKER, LA 70785	09/03/2019	SPONSORSHIP	\$ 250.00
HUNGARIAN SETTLEMENT HISTORICAL SOCIETY PO BOX 1909 ALBANY, LA 70711	12/04/2019	SPONSORSHIP	\$ 100.00
KAPPA ALPHA ORDER 1202 N OAK ST HAMMOND, LA 70402	11/06/2019	DONATION	\$ 80.00
KNIGHTS OF COLUMBUS COUNCIL 6326 865 HATCHELL LANE DENHAM SPRINGS, LA 70726	12/03/2019	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$2,938.66
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DODGERS 23809 IRIS LAKE LANE SPRINGFIELD, LA 70462	09/30/2019	DONATION	\$ 250.00
LASHADPAC C/O LA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR BATON ROUGE, LA 70802	12/21/2019	DONATION	\$ 200.00
LIVE OAK EAGLE BASEBALL 36079 LA HWY 16 DENHAM SPRINGS, LA 70706	11/12/2019	DONATION	\$ 475.00
LIVINGSTON PARISH 4-H/FFA LIVESTOCK 11465 SIMS RD DENHAM SPRINGS, LA 70706	11/26/2019	SPONSORSHIP	\$ 100.00
HOBBY LOBBY 2714 W. THOMAS ST. HAMMOND, LA 70401	10/11/2019	DECORATIONS FOR CAMPAIGN FUNCTION	\$ 49.12
LOUISIANA BOMB SQUAD 20080 JULIE ROWE DR LIVINGSTON, LA 70754	10/08/2019	SPONSORSHIP	\$ 100.00
LOUISIANA VELOCITY - 12U BASEBALL 23159 LA HWY 16 DENHAM SPRINGS, LA 70726	11/26/2019	SPONSORSHIP	\$ 100.00
BUDDY MINCEY JR CAMPAIGN 10983 LA HWY 1033 DENHAM SPRINGS, LA 70726	10/02/2019	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,274.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	09/23/2019	CAMP CELL PHONES AND EQUIP	\$ 166.83
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	10/23/2019	CAMPAIGN CELL PHONE AND EQUIP	\$ 166.83
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	11/25/2019	CAMP CELL PHONE AND EQUIP	\$ 173.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	12/17/2019	CAMP PHONE AND EQUIP	\$ 74.62
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	12/17/2019	CAMP PHONE AND EQUIP	\$ 172.47
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	12/21/2019	CAMP PHONE AND EQUIP	\$ 68.45
GLENDA NEWMAN 12524 N LAKESHPRE DR WALKER, LA 70754	09/05/2019	CAMPAIGN PHOTOGRAPHER	\$ 150.00
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	09/17/2019	SPONSORSHIP	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,472.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	09/18/2019	DONATION	\$ 100.00
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	11/26/2019	OFFICE SUPPLIES	\$ 168.51
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	12/02/2019	OFFICE SUPPLIES	\$ 70.03
SPECIAL OLYMPICS OF LA 1000 E MORRIS AVE HAMMOND, LA 70403	11/15/2019	SPONSORSHIP	\$ 2,500.00
LAMAR OUTDOOR 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	09/17/2019	BILLBOARDS	\$ 2,800.00
LAMAR OUTDOOR 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	11/15/2019	BILLBOARD	\$ 1,120.00
LAMAR OUTDOOR 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	10/15/2019	BILLBOARDS	\$ 2,800.00
CLUB OUTREACH PO BOX 92 WALKER, LA 70785	12/02/2019	SPONSORSHIP	\$ 175.00
3. SUBTOTAL (optional)			\$9,733.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	10/07/2019	SPONSORSHIP	\$ 600.00
LIVINGSTON PARISH FAIR ASSOC. PO BOX 655 LIVINGSTON, LA 70754	09/25/2019	SPONSORSHIP	\$ 1,000.00
JASON POE 36496 S WINDING RIDGE PRAIRIEVILLE, LA 70769	09/17/2019	CAMPAIGN LABOR	\$ 2,500.00
PON FOOD CORPORATION 16250 FLORIDA BLVD. HOLDEN, LA 70744	10/22/2019	FOOD DONATED FOR FUNCTION	\$ 331.25
ROUSES MARKET 10130 CROSSING WAY DENHAM SPRINGS, LA 70726	10/24/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 195.59
ROUSES MARKET 10130 CROSSING WAY DENHAM SPRINGS, LA 70726	10/11/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 195.59
ROUSES MARKET 10130 CROSSING WAY DENHAM SPRINGS, LA 70726	10/12/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 201.40
ROUSES MARKET 10130 CROSSING WAY DENHAM SPRINGS, LA 70726	12/17/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 84.86
3. SUBTOTAL (optional)			\$5,108.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SADD 115A HUMMEL ST DENHAM SPRINGS, LA 70726	10/15/2019	SPONSORSHIP	\$ 500.00
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	11/25/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 417.17
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	09/25/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 495.79
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/09/2019	FOOD DONATED FOR FUNCTION	\$ 112.12
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/11/2019	FOOD FOR CAMPAIGN FUNCTION	\$ 270.22
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/03/2019	FOOD PURCHASED FOR FUNCTION	\$ 99.62
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/01/2019	FOOD FOR PURCHASED FOR CAMPAIGN FUNCTION	\$ 283.76
BRIAN SMITH PO BOX 202 ALBANY, LA 70711	09/16/2019	CAMPAIGN LABOR	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,678.68
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	09/24/2019	FOOD FOR CAMP STAFF	\$ 139.20
SPRINGFIELD HIGH SCHOOL DRAMA CLUB PO BOX 39 SPRINGFIELD, LA 70462	11/26/2019	SPONSORSHIP	\$ 100.00
DENHAM SPRINGS ATHLETIC ASSOCIATION PO BOX 2517 DENHAM SPRINGS, LA 70727	10/15/2019	SPONSORSHIP	\$ 400.00
ST. JUDE 262 DANNY THOMAS PLACE MEMPHIS, TN 90322	09/30/2019	DONATION	\$ 100.00
STAB'S 7666 JEFFERSON HWY BATON ROUGE, LA 70809	09/09/2019	DINNER FOR CAMPAIGN STAFF	\$ 660.74
FIVE STAR PRINTING 1990 FLORIDA AVE DENHAM SPRINGS, LA 70726	09/09/2019	CAMPAIGN SUPPLIES	\$ 1,101.52
STINES 29200 WALKER RD WALKER, LA 70785	09/03/2019	CAMPAIGN SUPPLIES	\$ 163.83
STINES 29200 WALKER RD WALKER, LA 70785	09/30/2019	CAMPAIGN SUPPLIES	\$ 704.97
3. SUBTOTAL (optional)			\$3,370.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/02/2019	DOOR PRIZES DONATED FOR FUNCTION	\$ 219.80
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	09/27/2019	FOOD DONATED FOR FUNCTION	\$ 904.22
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	09/18/2019	FOOD DONATED FOR FUNCTION	\$ 795.76
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	11/05/2019	FOOD DONATED FOR FUNCTION	\$ 126.09
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/22/2019	FOOD DONATED FOR FUNCTION	\$ 66.35
ROBERTS UNITED METHODIST CHURCH PO BOX 193 DENHAM SPRINGS, LA 70726	12/21/2019	DONATION	\$ 100.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	11/26/2019	STAMPS	\$ 110.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	10/22/2019	POSTAGE	\$ 25.50
3. SUBTOTAL (optional)			\$2,347.72
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)
WALK ON'S 27010 CROSSING CIRCLE DENHAM SPRINGS, LA 70726	12/02/2019	FOOD FOR CAMPAIGN STAFF	\$ 72.77
WALKER KIWANIS 30078 COLLEGE DR WALKER, LA 70785	11/26/2019	DONATION	\$ 100.00
WALKER KIWANIS 30078 COLLEGE DR WALKER, LA 70785	12/02/2019	SPONSORSHIP	\$ 500.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	12/02/2019	STORAGE UNIT FOR CAMPAIGN EQUIP	\$ 215.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	11/01/2019	STORAGE UNIT FOR CAMPIAGN EQUIP	\$ 215.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	09/03/2019	STORAGE UNIT FOR CAMPAIGN EQUIPMENT	\$ 215.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	10/03/2019	STORAGE UNIT FOR CAMPAIGN EQUIPMENT	\$ 215.00
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/09/2019	DOOR PRIZES DONATED FOR FUNCTION	\$ 437.38
3. SUBTOTAL (optional)			\$1,970.15
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)
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/11/2019	FOOD PURCHASED FOR CAMPAIGN FUNCTION	\$ 64.01
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/05/2019	CANDY FOR PARADES	\$ 291.96
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/04/2019	CANDY FOR PARADES	\$ 229.03
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/13/2019	CANDY FOR PARADES	\$ 581.23
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/03/2019	CANDY FOR PARADES	\$ 92.49
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	12/20/2019	CAMPAIGN CELL PHONE	\$ 282.88
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/26/2019	CAMPAIGN CELL PHONE	\$ 270.12
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/01/2019	CAMPAIGN CELL PHONE	\$ 143.73
3. SUBTOTAL (optional)			\$1,955.45
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)
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/22/2019	CAMPAIGN PHONES	\$ 433.53
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/24/2019	CAMPAIGN PHONES	\$ 433.53
3. SUBTOTAL (optional)			\$867.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,446.14

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