

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

OFFICE USE ONLY

Report Number: 63207

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2016 through 12/31/2016

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Withdrawn Filed after the election AND all loans and debts paid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 BANK-
29963 SOUTH MAGNOLIA ST
LIVINGSTON, LA 70754

7. Full Name and Address of Treasurer

JAMIE CHUSTZ FELDER
PO BOX 256
LIVINGSTON, LA 70754

9. Name of Person Preparing Report JAMIE CHUSTZ 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 15th day of February, 2017.

Jason Ard

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

2253167502

Daytime Telephone

JAMIE CHUSTZ FELDER

Signature of Treasurer

225-316-7502

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)	\$ 44,821.00
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)	\$ 44,821.00
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)	\$ 44,821.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,507.89
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)	\$ 73,507.89

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>	\$ 42,814.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 44,821.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 73,507.89
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,127.48

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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.	\$ 0.00

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.

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)	
BANKSTON & DUHON, LLC 13922 FLORIDA BLVD LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2016	\$100.00	\$100.00
YELLOW IRON, LLC PO BOX 130 WATSON, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
SUSAN ABELS 24836 PLANTATION LAKE AVE DS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$500.00	\$500.00
ALL STAR AUTOMOTIVE GROUP PO BOX 77330 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
APPLICATION DATA SYSTEMS, INC 1930 FIRST COMMERCIAL DR SOUTHAVEN, MS 38671 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
TIM ARD 22527 DOVER CT DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$1,000.00	\$1,000.00
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 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)	
C&A ASSOCIATES, INC. PO BOX 1027 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$600.00	\$600.00
AUDUBON VILLAGE INVESTMENTS, LLC PO BOX 605 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2016	\$500.00	\$500.00
SALLYE B. STEWART 704 WHITE OAK DR. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
BANKSTON LAW FIRM, LLC PO BOX 2204 ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2016	\$100.00	\$100.00
BREAZEALE, SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE PO BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$800.00	\$1,800.00
BREAZEALE, SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE PO BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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)	
COCNUT WILLY'S 35065 HIGHWAY 16, SUITE 3-H DENHAM SPRINGS, LA 70708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$500.00	\$500.00
CORRECTIONAL FOOD SERVICE INC 6319 MCCOMMAS BLVD. DALLAS, TX 75214 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$2,000.00	\$2,000.00
FAYARD & HONEYCUTT 519 FLORIDA AVE., SW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
FIRST GUARANTY BANK PO BOX 2009 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
FROGS WHOLESALE FUEL, LLC PO BOX 439 WATSON, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
GERRY LANE CHEVROLET PO BOX 66458 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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 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)	
GRACE & HEBERT ARCHITECTS 501 GOVERNMENT ST, SUITE 200 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
HD RIVERSTOP LLC PO BOX 363 SPRINGFIELD, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$1,000.00	\$1,000.00
HD RIVERSTOP LLC PO BOX 363 SPRINGFIELD, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$100.00	\$1,100.00
HIGHPOINT HEALTHCARE LLC 16547 PERDIDO KEY DR. PENSACOLA, FL 32507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
L. JERRY KINCHEN INC PO BOX 106 ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
JOAN JONES PO BOX 596 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,350.00	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)	
MICHAEL JUNEAU 23945 LA HWY 1032 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2016	\$500.00	\$500.00
LAW OFFICES OF CHARLES D CHRISTMAS PO BOX 577 AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2016	\$150.00	\$150.00
LEWIS MOHR REAL ESTATE & INSURANCE AGENCY LLC 11051 COURSEY BLVD. BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
GEORGE LOCKHART 14239 LOCKHART LANE WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
MANASSEH, GILL, KNIPE & BELANGER PLC 8075 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
MCLIN TAYLOR, INC. POST OFFICE BOX 1266 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,650.00	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)	
MMR CONSTRUCTORS, INC. 15961 AIRLINE HWY BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$900.00	\$900.00
MO-DAD COMPANIES, LLC PO BOX 1296 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2016	\$600.00	\$600.00
O.P.E.R.A.T.E. - LOCAL 406 7370 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2016	\$250.00	\$250.00
PARISH READY MIX PO BOX 721 33855 WALKER N RD. WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$800.00	\$1,800.00
PARISH READY MIX PO BOX 721 33855 WALKER N RD. WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
KENNETH PEYTON 25798 CARNOUSTIE WAY DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,550.00	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)	
ERIC PITTMAN 1930 FLORIDA AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
WILLIAM T POE 36332 TOULOUSE ST PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
PREMIER CREDIT CORPORATION 139 DEL NORTE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
ROCKET DAIQUIRIS, LLC 12046 JUSTICE AVE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$500.00	\$500.00
PERRY RUSHING 34920 NEWSOME LANE DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
B&C SHEETMETAL, LLC PO BOX 508 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$900.00	\$1,900.00
4. SUBTOTAL (this page)		\$5,400.00	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)	
B&C SHEETMETAL, LLC PO BOX 508 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
SHERMAN Q MACK, ATTOR AT LAW PO BOX 95 18983 FLORIDA BLVD ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2016	\$200.00	\$1,200.00
SHERMAN Q MACK, ATTOR AT LAW PO BOX 95 18983 FLORIDA BLVD ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
SOUTHERN EARTH SERVICES 11638 SUN BELT CT BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2016	\$321.00	\$321.00
THOMAS SULLIVAN, JR 25384 LAKE GEORGE RD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
CITY TELE-COIN COMPANY INC 4501 MARLENA ST BASSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,521.00	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)	
TERITO PROPERTIES LLC 10444 AIRLINE HWY, BUILDING 2 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
ALEX THERIOT JR. 710 MAPLE STREET DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
WALLS GATOR FARM 26900 HWY 1037 SPRINGFIELD, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2016	\$1,000.00	\$1,000.00
A. WAYNE STEWART PO BOX 240 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$2,000.00	\$2,000.00
WILLA RIDGE, LLC PO BOX 412 WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$1,000.00	\$1,000.00
ANN WIMBERLY 14797 PARADISE RD MAUREPAS, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,821.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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	11/21/2016	DONATION	\$ 100.00
ABUNDANT LIFE CHURCH INC. PO BOX 1133 DENHAM SPRINGS, LA 70727	01/19/2016	DONATION	\$ 150.00
ACADEMY 6630 SIEGEN LANE BATON ROUGE, LA 70809	04/04/2016	ICE CHESTS FOR CAMPAIGN FUNCTION	\$ 354.54
ACADEMY 6630 SIEGEN LANE BATON ROUGE, LA 70809	04/04/2016	DOOR PRIZES AND SUPPLIES DONATED TO ST JUDE TOURNEY	\$ 1,195.12
BROOKS BALDWIN 23475 CARTER TRACE SPRINGFIELD, LA 70462	04/28/2016	GOLF EXPO DEMONSTRATION AT GOLF TOURNEY - DONATION	\$ 1,500.00
VELOCITY BASEBALL - 9U 52400 HWY 16 DENHAM SPRINGS, LA 70706	01/22/2016	SPONSORSHIP	\$ 100.00
BASS PRO SHOPS 175 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	07/31/2016	CAMPAIGN EQUIPMENT	\$ 482.97
BASS PRO SHOPS 175 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	11/30/2016	GIFT CARD DOOR PRIZES - CONFERENCE SPONSOR	\$ 200.00
3. SUBTOTAL (optional)			\$4,082.63
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)
BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805	03/23/2016	SPONSORSHIP - GOLF TOURNEY	\$ 200.00
BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805	04/15/2016	GOLF TOURNEY SPONSOR	\$ 600.00
MACK BODI WHITE CAMPAIGN FUND PO BOX 854 WATSON, LA 70786	08/05/2016	DONATION	\$ 1,000.00
HOLMES BUILDING SUPPLY 1102 FLORIDA BLVD DENHAM SPRINGS, LA 70726	12/13/2016	HARDWARE FOR CAMPAIGN SIGNS	\$ 280.54
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	12/31/2016	CAMPAIGN PROMOTIONAL ITEMS	\$ 424.82
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	05/17/2016	CAMPAIGN PROMOTIONAL ITEMS	\$ 487.66
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	04/15/2016	CAMPAIGN PROMOTIONAL ITEMS	\$ 711.75
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	04/26/2016	CAMPAIGN PROMOTIONAL ITEMS	\$ 1,114.13
3. SUBTOTAL (optional)			\$4,818.90
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)
BEST BUY MILLERVILLE RD. BATON ROUGE, LA 70718	05/02/2016	CAMPAIGN LAP TOP	\$ 1,608.08
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	04/15/2016	SPONSORSHIP	\$ 25.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	04/05/2016	DONATION	\$ 25.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	03/23/2016	SPONSORSHIP - GOLF TOURNEY	\$ 1,000.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	02/01/2016	LEADERSHIP CLASS SPONSORSHIP	\$ 750.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	02/04/2016	SPONSORSHIP	\$ 100.00
KIWANIS CLUB OF DS PO BOX 8 DENHAM SPRINGS, LA 70726	03/15/2016	DONATION	\$ 100.00
NORTH CORBIN JR HIGH 32725 N. CORBIN RD. WALKER, LA 70785	03/31/2016	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$3,708.08
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)
CPT 2370 TOWNE CENTER BLVD BATON ROUGE, LA 70806	06/20/2016	SPONSORSHIP- GOLF TOURNEY	\$ 300.00
TAMMY CRAWFORD 27632 TALL OAKS DR WALKER, LA 70785	01/03/2016	GOLF TOURNEY DONATION/SPONSORSHIP	\$ 150.00
NEW DAY CHRISTAIN CENTER 9481 FLORIDA BLVD WALKER, LA 70785	07/19/2016	ADVERTISING IN PROGRAM	\$ 50.00
DAYS SPECIALTY MEATS 35770 HWY 16 DENHAM SPRINGS, LA 70706	01/04/2016	FOOD FOR VOLUNTEERS	\$ 302.76
DAYS SPECIALTY MEATS 35770 HWY 16 DENHAM SPRINGS, LA 70706	12/31/2016	FOOD FOR CAMPAIGN CHRISTMAS PARTY	\$ 106.06
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	11/30/2016	SPONSOR - FOOD DONATED FOR FUNCTION	\$ 52.50
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	11/30/2016	CAMPAIGN MEETING/DINNER	\$ 61.27
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	08/31/2016	FOOD FOR VOLUNTEERS	\$ 169.08
3. SUBTOTAL (optional)			\$1,191.67
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)
A DOOR OF HOPE MINISTRIES 8369 FLORIDA BLVD DENHAM SPRINGS, LA 70726	02/19/2016	DONATION	\$ 100.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	03/30/2016	DONATION	\$ 50.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	01/03/2016	SOFTBALL SPONSORSHIP	\$ 150.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	07/19/2016	VOLLEYBALL SPONSORSHIP	\$ 100.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	07/26/2016	SPONSORSHIP	\$ 800.00
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	12/31/2016	SPONSORSHIP	\$ 250.00
DUCK'S NEST 4273 HIGHWAY 568 FERRIDAY, LA 71334	10/31/2016	CAMPAIGN DINNER	\$ 243.13
THE EPISODE PO BOX 1018 NATALBANY, LA 70711	07/26/2016	AD IN SHOW	\$ 125.00
3. SUBTOTAL (optional)			\$1,818.13
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)
SELE FCA 1113 RANGE AVE SUITE 110-135 DENHAM SPRINGS, LA 70726	03/23/2016	DONATION	\$ 250.00
SELU FCA 113 RANGE AVE. SUITE 110-135 DENHAM SPRINGS, LA 70726	04/05/2016	SPONSORSHIP	\$ 250.00
PRETTY-N-PINK FLORIST PO BOX 40 WATSON, LA 70786	12/08/2016	FLOWERS FOR FUNERAL OF CONSTITUENT	\$ 93.93
JEFFREY FOWLER 18770 MILTON DR LIVINGSTON, LA 70754	02/22/2016	SUPPLIES	\$ 103.05
WALKER FRESHMAN HIGH PO BOX 659 WALKER, LA 70785	02/11/2016	SPONSORSHIP	\$ 100.00
WALKER FRESHMAN HIGH PO BOX 659 WALKER, LA 70785	09/22/2016	DONATION	\$ 100.00
GOLDEN NUGGET LAKE CHARLES 2550 GOLDEN NUGGET BLVD LAKE CHARLES, LA 70601	05/31/2016	CAMPAIGN MEAL AT LSA CONFERENCE	\$ 115.80
CPCA GOLF TOURNEY 23475 CARTER TRACE SPRINGFEILD, LA 70462	03/24/2016	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$1,112.78
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)
CPCA GOLF TOURNEY PO BOX 688 SPRINGFIELD, LA 70462	05/11/2016	SPONSORSHIP	\$ 600.00
TUCKER GREGOIRE POST NO 258 30619 N JOHN DR DENHAM SPRINGS, LA 70726	04/04/2016	AD IN PROGRAM/SPONSOR	\$ 100.00
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	03/31/2016	FUNDRAISER PAYMENT FOR ROOM RENTAL AND FOOD SERVED	\$ 5,464.80
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	01/07/2016	DEPOSIT FOR SPACE RENTAL FOR FUNDRAISER	\$ 2,500.00
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	06/30/2016	CAMPAIGN DINNER/MEETING	\$ 330.50
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	01/19/2016	CAMPAIGN MEETING/DINNER	\$ 146.87
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	04/04/2016	FOOD DONATED TO ST JUDE TOURNEY	\$ 786.18
JASON HARRIS 17595 HARVEY MCDONALD LANE LIVINGSTON, LA 70754	10/11/2016	DONATION	\$ 175.00
3. SUBTOTAL (optional)			\$10,103.35
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)
ALBANY HIGH SCHOOL 1 HORNET LANE PO BOX 1090 ALBANY, LA 70711	06/20/2016	SPONSORSHIP	\$ 200.00
DOYLE HIGH SCHOOL PO BOX 160 LIVINGSTON, LA 70754	10/31/2016	SPONSORSHIP	\$ 100.00
DOYLE HIGH SCHOOL PO BOX 160 LIVINGSTON, LA 70754	12/31/2016	SPONSORSHIP	\$ 150.00
DOYLE HIGH SCHOOL PO BOX 160 LIVINGSTON, LA 70754	01/03/2016	SPONSORSHIP	\$ 150.00
SPRINGFIELD HIGH SCHOOL PO BOX 39 SPRINGFIELD, LA 70462	03/23/2016	SPONSORSHIP	\$ 250.00
WALKER HIGH SCHOOL BOOSTER CLUB 12646 BURGESS AVE WALKER, LA 70785	03/31/2016	SPONSORSHIP	\$ 200.00
WALKER HIGH SCHOOL BOOSTER CLUB 12646 BURGESS AVE WALKER, LA 70785	01/07/2016	SPONSORSHIP	\$ 200.00
WALKER HIGH SCHOOL BOOSTER CLUB 12646 BURGESS AVE WALKER, LA 70785	01/22/2016	SPONSORSHIP	\$ 300.00
3. SUBTOTAL (optional)			\$1,550.00
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)
WALKER HIGH SCHOOL BOOSTER CLUB 12646 BURGESS AVE WALKER, LA 70785	12/31/2016	SPONSORSHIP	\$ 200.00
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	11/10/2016	SPONSORSHIP - CHEER	\$ 150.00
WALKER HIGH SCHOOL BOOSTER CLUB 12646 BURGESS AVE WALKER, LA 70785	05/26/2016	SPONSORSHIP	\$ 1,000.00
HOOTERS OF BR 5120 CORPORATE BLVD. BATON ROUGE, LA 70806	04/04/2016	CAMPAIGN MEETING/DINNER	\$ 66.51
KLACY HOWZE 18476 LOD STAFFORD RD. WALKER, LA 70785	06/27/2016	WREATH FOR DOOR PRIZE- MATERIALS	\$ 99.60
IAFF #557 18529 LOCH BEND AVE. GREENWELL SPRINGS, LA 70739	05/19/2016	SPONSORSHIP	\$ 150.00
IHEARTMEDIA 5555 HILTON AVE, UNIT 500 BATON ROUGE, LA 70808	01/03/2016	RADIO COMMERCIALS/ADVERTISING	\$ 1,897.00
WALKER INDEPENDENT LEAGUE PO BOX 51 WALKER, LA 70785	09/13/2016	SPONSORSHIP	\$ 200.00
3. SUBTOTAL (optional)			\$3,763.11
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)
JAMES COX PRODUCTIONS 49453 STAR HILL DR. HAMMOND, LA 70401	06/09/2016	DONATION/AD IN SHOW	\$ 100.00
WESTSIDE JR HIGH 12615 BURGESS AVE WALKER, LA 70785	09/27/2016	SPONSORSHIP	\$ 400.00
WESTSIDE JR HIGH 12615 BURGESS AVE WALKER, LA 70785	01/22/2016	SPONSORSHIP	\$ 500.00
ST. JUDE 262 DANNY THOMAS PL MEMPHIS, TN 38105	01/03/2016	DONATION	\$ 800.00
ST. JUDE 262 DANNY THOMAS PL MEMPHIS, TN 38105	07/05/2016	DONATION	\$ 5,000.00
LABOR LEADER PO BOX 1527 BATON ROUGE, LA 70821	07/19/2016	AD IN PAPER	\$ 595.00
LANDRY FOR LOUISIANA PO BOX 13816 NEW IBERIA, LA 70562	02/02/2016	DONATION	\$ 2,000.00
LASHADPAC C/O LA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR BATON ROUGE, LA 70802	01/19/2016	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$9,595.00
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)
LASHADPAC C/O LA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR BATON ROUGE, LA 70802	12/31/2016	DONATION	\$ 200.00
LIFEPROOF INC 15110 AVENUE OF SCIENCE SAN DIEGO, CA 92093	07/31/2016	POSTAGE FOR CELL PHONE CASE REPLACEMENT	\$ 4.99
LOSA 36409 OLA DR. DENHAM SPRINGS, LA 70706	05/26/2016	SPONSORSHIP	\$ 100.00
LPRW PO BOX 2102 MANDEVILLE, LA 70470	05/26/2016	SPONSORSHIP	\$ 600.00
LPRW PO BOX 2102 MANDEVILLE, LA 70470	05/24/2016	DONATION	\$ 100.00
LPRW PO BOX 2102 MANDEVILLE, LA 70470	02/12/2016	DUES	\$ 35.00
LSA - PAC 1175 NICHOLSON DR. BATON ROUGE, LA 70802	06/13/2016	DONATION	\$ 460.00
LOUISIANA MEDAL OF HONOR CEREMONY PO BOX 3133 BATON ROUGE, LA 70802	09/15/2016	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,699.99
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)
MICROSOFT STORE 3301 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	01/19/2016	SOFTWARE	\$ 155.99
MIKE GERALD'S TRAILER DEPOT 16815 FLORIDA BLVD BATON ROUGE, LA 70819	10/25/2016	PARTS TO REPAIR CAMPAIGN TRAILER	\$ 163.39
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	02/27/2016	CAMPAIGN PHONES	\$ 130.37
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	10/31/2016	CAMPAIGN PHONES	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	03/31/2016	CAMPAIGN PHONES	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	11/30/2016	CAMPAIGN PHONES	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	04/04/2016	CAMPAIGN PHONES	\$ 136.37
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	05/31/2016	CAMPAIGN PHONES	\$ 136.37
3. SUBTOTAL (optional)			\$1,132.50
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)
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	06/30/2016	CAMPAIGN PHONES	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	08/31/2016	CAMPAIGN PHONES	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	12/31/2016	CAMP CELL PHONE	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	09/30/2016	CAMP CELL PHONE	\$ 136.67
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	07/31/2016	CAMPAIGN CELL PHONES	\$ 136.67
LIVE OAK APOSTOLIC CHURCH 8040 OLIVIA DR. DENHAM SPRINGS, LA 70726	02/26/2016	DONATION	\$ 96.00
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	07/05/2016	SPONSORSHIP	\$ 500.00
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	09/15/2016	SPONSORSHIP	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,279.35
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)
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	01/02/2016	FOOD FOR CAMPAIGN FUNCTION	\$ 80.05
HOUSE OF PRAYER CHURCH 36253 WEISS RD. WALKER, LA 70785	07/26/2016	DONATION	\$ 120.00
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	08/31/2016	INK	\$ 3.30
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	07/31/2016	INK	\$ 3.30
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	06/30/2016	INK	\$ 3.30
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	05/24/2016	OFFICE SUPPLIES	\$ 68.48
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	09/30/2016	INK	\$ 3.30
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	12/31/2016	INK FOR PRINTER	\$ 3.30
3. SUBTOTAL (optional)			\$285.03
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)
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	04/04/2016	INK	\$ 2.21
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	10/31/2016	INK	\$ 3.30
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	11/30/2016	INK	\$ 3.30
CLUB OUTREACH PO BOX 92 WALKER, LA 70785	12/05/2016	SPONSORSHIP	\$ 150.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	12/31/2016	SPONSORSHIP ON BALL FIELD - SIGN	\$ 600.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	06/09/2016	SPACE RENTAL DEPOSIT	\$ 200.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	01/19/2016	SPONSORSHIP	\$ 600.00
LIVINGSTON PARISH CHILDRENS CHOIR 406 CENTERVILLE ST. NE DENHAM SPRINGS, LA 70726	04/28/2016	DONATION/TABLE AT PREFORMANCE	\$ 500.00
3. SUBTOTAL (optional)			\$2,058.81
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)
LIVINGSTON PARISH TALENTED MUSIC PROJECT 13443 BURGESS AVE. WALKER, LA 70785	02/12/2016	DONATION	\$ 100.00
PRESS BOX GRILL 1623 MAIN ST DALLAS, TX 75201	08/31/2016	CAMPAIGN MEETING/DINNER	\$ 104.85
ROUSES MARKET 10130 CROSSING WAY DENHAM SPRINGS, LA 70726	12/31/2016	FOOD FOR CAMPAIGN CHRISTMAS PARTY	\$ 125.28
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	12/31/2016	FOOD FOR FUNCTION	\$ 583.97
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	12/31/2016	FOOD AND SUPPLIES FOR CAMPAIGN CHRISTMAS PARTY	\$ 166.49
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/28/2016	CANDY FOR PARADE	\$ 203.59
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/28/2016	CANDY FOR PARADE	\$ 284.53
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	04/19/2016	FOOD FOR WORKERS	\$ 91.10
3. SUBTOTAL (optional)			\$1,659.81
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)
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	02/26/2016	DONATED FOOD FOR FUNCTION - SPONSOR	\$ 104.35
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	04/21/2016	FOOD FOR WORKERS	\$ 49.51
SATSUMA SEAFOOD 29923 S. SATSUMA RD. LIVINGSTON, LA 70754	03/31/2016	FOOD FOR CAMPAIGN FUNCTION	\$ 275.00
BRIAN SMITH PO BOX 202 ALBANY, LA 70711	04/21/2016	COOKING FOOD FOR FUNCTION - DONATED FOOD	\$ 71.45
BRIAN SMITH PO BOX 202 ALBANY, LA 70711	07/26/2016	PAYMENT FOR SIGN BUILDING	\$ 2,500.00
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	05/11/2016	FOOD FOR VOLUNTEERS	\$ 276.00
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	09/30/2016	MEAL FOR MEETING	\$ 37.34
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	08/31/2016	FOOD FOR VOLUNTEERS	\$ 80.49
3. SUBTOTAL (optional)			\$3,394.14
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)
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	03/28/2016	CAMPAIGN MEETING/DINNER	\$ 150.00
DENHAM SPRINGS ALL STARS 8082 EVERGREEN DR DENHAM SPRINGS, LA 70726	06/09/2016	DONATION/SPONSORSHIP	\$ 150.00
DENHAM SPRINGS COUNTRY CLUB 9852 COUNTRY CLUB DR. DENHAM SPRINGS, LA 70726	01/03/2016	SIGN FOR GOLF TOURNEY - SPONSORSHIP	\$ 285.00
STAPLES 4324 S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70817	10/25/2016	OFFICE SUPPLIES	\$ 158.57
STINES 29200 WALKER RD WALKER, LA 70785	02/03/2016	LUMBER AND SUPPLIES FOR CAMPAIGN SIGNS	\$ 2,391.30
STINES 29200 WALKER RD WALKER, LA 70785	10/31/2016	CAMPAIGN SIGN SUPPLIES	\$ 71.79
STINES 29200 WALKER RD WALKER, LA 70785	08/31/2016	SUPPLIES	\$ 376.64
STINES 29200 WALKER RD WALKER, LA 70785	12/13/2016	SUPPLIES FOR CAMPAIGN SIGN BUIDLING	\$ 485.73
3. SUBTOTAL (optional)			\$4,069.03
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)
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	04/26/2016	FOOD FOR GOLF TOURNEY	\$ 63.07
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	06/09/2016	FOOD FOR VOLUNTEERS	\$ 230.48
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	08/31/2016	FOOD FOR VOLUNTEERS	\$ 112.85
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	05/31/2016	GIFT CARD DOOR PRIZES DONATED - SPONSOR	\$ 144.75
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	06/13/2016	DOOR PRIZES DONATED TO SALT CONFERENCE - SPONSOR	\$ 115.80
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	05/18/2016	GIFT CARD DOOR PRIZES DONATED - SPONSOR	\$ 54.95
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	02/27/2016	FOOD DONATED FOR FUNCTION	\$ 55.63
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	04/19/2016	DONATED FOOD - SPONSOR	\$ 62.65
3. SUBTOTAL (optional)			\$840.18
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)
TRI-PARISH TURKEY CHAPTER PO BOX 1120 ALBANY, LA 70711	02/12/2016	BANQUET TABLE/SPONSOR	\$ 900.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	02/05/2016	POSTAGE/STAMPS	\$ 149.40
USPS 29728 S FROST RD LIVINGSTON, LA 70754	08/05/2016	POSTAGE	\$ 36.00
ALBANY VOLUNTEER FIRE DEPT PO BOX 532 ALBANY, LA 70711	07/26/2016	DONATION	\$ 100.00
WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802	02/19/2016	COMMERCIAL/ADVERTISING	\$ 107.50
WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802	01/03/2016	COMMERCIAL/ADVERTISING	\$ 1,285.00
WALK ON'S 27010 CROSSING CIRCLE DENHAM SPRINGS, LA 70726	07/31/2016	CAMPAIGN MEETING/DINNER	\$ 88.83
WALK ON'S 27010 CROSSING CIRCLE DENHAM SPRINGS, LA 70726	02/26/2016	CAMPAIGN MEETING/DINNER	\$ 134.87
3. SUBTOTAL (optional)			\$2,801.60
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)
WALK ON'S 27010 CROSSING CIRCLE DENHAM SPRINGS, LA 70726	04/04/2016	CAMPAIGN MEETING/DINNER	\$ 81.32
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	12/31/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	11/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	10/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	09/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	08/31/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	06/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	05/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
3. SUBTOTAL (optional)			\$956.32
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)
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	07/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	04/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	03/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	02/28/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	01/30/2016	STORAGE UNIT FOR CAMP SIGNS	\$ 125.00
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/31/2016	DOOR PRIZES DONATED FOR FUNDRAISER	\$ 277.50
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	04/21/2016	FOOD FOR WORKERS	\$ 32.73
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	02/28/2016	FOOD FOR SPONSORED EVENT - DONATED	\$ 27.09
3. SUBTOTAL (optional)			\$962.32
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)
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	04/21/2016	GIFT CARDS FOR DOOR PRIZES - DONATED FOR EXPO	\$ 559.70
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	07/31/2016	CAMPAIGN SUPPLIES	\$ 54.15
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	06/30/2016	OFFICE SUPPLIES	\$ 109.42
KEN WALTERS PO BOX 621 LIVINGSTON, LA 70754	03/16/2016	DONATION	\$ 240.00
WBRZ 1650 HIGHLAND RD. BATON ROUGE, LA 70802	02/01/2016	COMMERCIALS/ADVERTISING	\$ 1,200.00
WBXH 844 GOV'T ST BATON ROUGE, LA 70802	02/19/2016	COMMERCIAL/ADVERTISING	\$ 55.00
WBXH 844 GOV'T ST BATON ROUGE, LA 70802	01/03/2016	COMMERCIALS/ADVERTISING	\$ 485.00
TIMOTHY WILLIAMS PO BOX 274 WATSON, LA 70786	08/05/2016	DONATION	\$ 700.00
3. SUBTOTAL (optional)			\$3,403.27
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)
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	04/18/2016	CAMPAIGN CELL PHONES	\$ 144.94
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/30/2016	CAMPAIGN PHONES AND WIFI	\$ 167.24
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	04/04/2016	CAMPAIGN PHONES AND WIFI	\$ 367.93
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	05/18/2016	CAMPAIGN PHONES AND WIFI	\$ 110.49
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	01/19/2016	CAMPAIGN PHONES AND WIFI	\$ 292.46
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	02/19/2016	CAMPAIGN PHONES AND WIFI	\$ 293.02
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	03/23/2016	CAMPAIGN PHONES AND WIFI	\$ 293.02
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	04/20/2016	CAMPAIGN PHONES AND WIFI	\$ 294.31
3. SUBTOTAL (optional)			\$1,963.41
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)
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	05/18/2016	CAMPAIGN PHONES AND WIFI	\$ 294.31
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	06/20/2016	CAMPAIGN PHONES AND WIFI	\$ 360.83
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	07/26/2016	CAMPAIGN PHONES AND WIFI	\$ 354.37
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	08/31/2016	CAMPAIGN PHONES AND WIFI	\$ 364.01
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	09/20/2016	CAMPAIGN PHONES AND WIFI	\$ 346.40
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	10/19/2016	CAMPAIGN PHONES AND WIFI	\$ 347.84
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/21/2016	CAMPAIGN PHONES AND WIFI	\$ 347.84
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	12/21/2016	CAMPAIGN PHONES AND WIFI	\$ 349.88
3. SUBTOTAL (optional)			\$2,765.48
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)
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	12/31/2016	CAMPAIGN PHONES AND WIFI	\$ 325.76
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	11/10/2016	CAMPAIGN CELL PHONES	\$ 167.24
3. SUBTOTAL (optional)			\$493.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,507.89

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