

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFF LANDRY
203 Silver Oak
Broussard, LA 70518

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

State Attorney General

OFFICE USE ONLY

Report Number: 83114

Date Filed: 11/6/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

MORGAN STANLEY
185 ASYLUM ST
Hartford, CT 06103

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 6th day of November, 2019.

Benjamin L. Landry

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

337 839 1700

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

LANDRY FOR LOUISIANA - AG
PO Box 13816
New Iberia, LA 70562

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

BENJAMINL. LANDRY
2199 Cypress Island Rd.
St. Martinville, LA 70582

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 117,762.00
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)	\$ 117,762.00
5. Other Receipts (Schedule A-3)	\$ 1,885.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 119,647.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 823,026.47
10. Other Disbursements (Schedule E-2)	\$ 6,745.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 829,771.47

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)	\$ 1,936,142.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 119,647.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 829,771.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,226,018.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 1,031,405.44
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,033,290.50

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

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)	
ADVANTOUS CONSULTING LLC 9270 Siegen Ln Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$500.00	\$500.00
ALPINE SKILLED NURSING & REHABILITATION 2401 Service Rd N Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$500.00	\$500.00
AMELIA MANOR INC. 903 Center St. Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$2,500.00	\$3,000.00
AMERICAN SOUTH LAND AND TITLE LLC 100 Vermillion St E Ste 400 Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$2,500.00	\$5,000.00
AUTOMATIC CARD INC. 3003 Jean Lafitte Pkwy Chalmette, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$500.00	\$500.00
BELLE ISLE LLC PO Box 1363 Houma, LA 70361 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,000.00	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)

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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)	
BROWN & BROWN OF LOUISIANA LLC 102 Asma Blvd Lafayette, LA 70598 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$2,500.00	\$4,500.00
BRUNING LAW GROUP 1201 Lincoln Mall #100 Lincoln, NE 68508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$500.00	\$5,000.00
CHATEAU TERREBONNE HEALTHCARE 1386 Tunnel Blvd W Houma, LA 70360 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$500.00	\$500.00
CIGNA HOLDING COMPANY 701 Pennsylvania Ave NW Ste 720 Washington, DC 20004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$2,000.00	\$2,000.00
COMMITTEE TO ELECT PERRY NICOSIA 2113 Serpas Dr St Bernard, LA 70085 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$1,000.00	\$1,000.00
CORNERSTONE GOVERNMENT AFFAIRS 800 Main Avenue SW 7th Floor Washington, DC 20024 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	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)	
COURSON NICKEL 453 Lafayette St Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
D'AQUILA LAW FIRM APLC PO Box 866 New Roads, LA 70760 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$250.00	\$250.00
DONALD MASSAD APC 6700 Jefferson Hwy Bldg 7 Ste C Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2019	\$250.00	\$250.00
GRACE NURSING HOME 10606 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$2,500.00	\$3,000.00
KANTROW SPAHT WEAVER & BLITZER PO Box 2997 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
KLAUSNER & KAUFMAN PA 7080 N. W. 4th St. Plantation, FL 33317 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,500.00	\$2,500.00
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)	
LAFAYETTE CHIROPRACTIC 207 Rue Louis XIV Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2019	\$1,000.00	\$1,000.00
LASER & SURGERY CENTER OF ACADIANA 514 St Landry St Lafayette, LA 70506 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
LONG LAW FIRM LLP 1800 City Farm Dr. Bldg 6 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$500.00	\$500.00
MARTIN SUSTAINABLE RESOURCES LLC PO Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2019	\$1,000.00	\$1,000.00
MEDICO LLC 3700 Bayou Rapides Road Alexandria, LA 71303 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$2,500.00	\$5,000.00
PILGRAM MANOR SKILLED NURSING & REHABILITATION 1524 Doctors Dr Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$500.00	\$500.00
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)	
POYDRAS LOGISTICS GROUP LLC 1100 Poydras St Ste 3250 New Orleans, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2019	\$2,500.00	\$2,500.00
PROGRESSIVE REHAB SOLUTIONS LLC 1000 Chinaberry Dr Ste 200 Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$500.00	\$500.00
RAI SERVICES COMPANY PO Box 464 Winston-salem, NC 27102 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2019	\$2,500.00	\$5,000.00
REEDSMITH 20 Stanwix St Ste 1200 Pittsburgh, PA 15222 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$3,500.00
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$2,500.00	\$3,000.00
SHALE ENERGY INTERNATIONAL LLC 1070-b Causeway Approach W Ste 2900 Mandeville, LA 70471-3036 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,000.00	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)	

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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)	
ST. AGNES NURSING HOME PARTNERSHIP P. O. Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$2,500.00	\$2,500.00
THE PIERITE GROUP LLC PO Box 1557 Marksville, LA 71351 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$5,000.00	\$5,000.00
THE WOODLANDS HEALTHCARE CENTER LLC 144 Thad Baliles Rd Leesville, LA 71446 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/01/2019	\$500.00	\$500.00
THUMBS UP RACE ONE LLC 929 Badger Dr Arabi, LA 70032 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$1,000.00	\$1,000.00
THUMBS UP RACE ONE LLC 929 Badger Dr Arabi, LA 70032 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$1,000.00	\$2,000.00
THUMBS UP RACE ONE LLC 929 Badger Dr Arabi, LA 70032 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$11,000.00	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)

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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)	
WALL'S GATOR FARM II LLC 26858 Hightway 1037 Springfield, LA 70462 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$5,000.00	\$5,000.00
WINGATE HOUSE MOVING LIFTING & LEVELING LLC PO Box 865 Rayne, LA 70578-0865 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
KENNETH JOHN ABNEY 5341 Bellaire Dr New Orleans, LA 70124-1061 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$500.00	\$500.00
KRIEG ALLEN 122 Cue Rd Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2019	\$1,000.00	\$1,000.00
MR. CHRIS AUER PO Box 2848 Angleton, TX 77515 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2019	\$17.00	\$17.00
THOMAS BARFIELD 7445 Richards Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,517.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
DR. DAVE JOSEPH BARRIOS, III 507 Boulder Creek Pkwy Lafayette, LA 70508-1717 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2019	\$1,000.00	\$2,000.00
KYLE BROUSSARD 306 Ed Broussard Loreauville, LA 70552 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/24/2019	\$2,500.00	\$2,500.00
ROSE MARY SHIPP BROUSSARD 2800 Teal Dr. New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2019	\$500.00	\$500.00
LOBDELL PERCY BROWN, III 346 Marina Blvd Mandeville, LA 70471-1532 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2019	\$5,000.00	\$5,000.00
CHRISTOPHER CEDOTAL Physicians Group Laboratories 1356 W Tunnel Blvd Ste C Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2019	\$2,000.00	\$2,000.00
MR. KENNETH C. CEFALU 110 Wembley Rd Lafayette, LA 70503-3567 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$11,250.00	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)	
MR. DWAYNE PAUL DAILEY PO Box 51787 Lafayette, LA 70505-1787 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2019	\$1,000.00	\$2,000.00
MRS. NANCY C DIEFENTHAL 131 Airline Drive Suite 202 Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$5,000.00	\$5,000.00
CRAIG GILL 950 Washington St N Alexandria, VA 22314 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$25.00	\$25.00
CRAIG GILL 950 Washington St N Alexandria, VA 22314 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$500.00	\$525.00
JAMES GODCHAUX 112 Queen Of Peace Dr Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$250.00	\$250.00
DOUGLAS GREIG P.O.Box 662 Broussard, LA 70518 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$6,800.00	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)	
BEVERLY HAYDEL 2977 Fritchie Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2019	\$500.00	\$500.00
THOMAS HOGAN One West Exchange St Providence, RI 02903 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$1,000.00	\$3,500.00
KEITH HOWARD PO Box 53005 Lafayette, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2019	\$20.00	\$120.00
SCOTT MCDONALD 2400 Veterans Blvd Suite 110 Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2019	\$500.00	\$600.00
BARBARA BELL MELTON 5916 Navaho Trl Alexandria, LA 71301-2733 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2019	\$5,000.00	\$5,000.00
MR. STEVEN TROY MILLER 210 Beaulieu Dr Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,020.00	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)	
LOUIS MINVIELLE 1102 Federal Ave Morgan City, LA 70380 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/23/2019	\$100.00	\$100.00
LOREN MONROE 1513 Highwood Dr Mclean, VA 22101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$500.00	\$500.00
FORREST F MOODIE 108 Sweetwater Creek Dr. Youngsville, LA 70592 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$2,500.00	\$5,000.00
JAMES W. MOORE JR 3006 River Oaks Dr Monroe, LA 71201 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$2,500.00	\$6,000.00
PATRICK MORRISEY 126 Rebels Roost Ct Harpers Ferry, WV 25425 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2019	\$2,000.00	\$2,000.00
ELIZABETH BAKER MURRILL 6885 S Fieldgate Ct Baton Rouge, LA 70808-5452 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,600.00	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)	
GARRETT JOHN NAQUIN 124 Ashburn Dr Schriever, LA 70395-3474 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$2,500.00	\$5,000.00
MARY PEREZ 145 Tomahawk Ln Covington, LA 70435 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2019	\$25.00	\$25.00
HUGH BRAMHALL REILY 640 Magazine St. Ste 1009 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2019	\$5,000.00	\$5,000.00
WILLIAM BOATNER REILY 640 Magazine Street Suite 1009 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2019	\$5,000.00	\$5,000.00
MARY ANNA ROGERS 517 Delta Queen Ct Covington, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2019	\$500.00	\$500.00
JOHN EMORY SEAGO 8126 One Calais Ave. Ste 2C Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$13,525.00	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)	
JUSTIN MICHAEL TENNEY 129 Autumn Ridge Dr Thibodaux, LA 70301-9432 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$250.00	\$250.00
JB VAN HOLLEN 15760 Camp Two Rd Mason, WI 54856 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2019	\$250.00	\$250.00
MILFORD WAMPOLD, III 4171 Essen Lane #450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2019	\$1,000.00	\$1,000.00
DANA L WESTPHAL 218 E Greenhill Cir Broussard, LA 70518-7514 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2019	\$50.00	\$50.00
PAUL WILTZ PO Box 130 Krotz Springs, LA 70750 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 117,762.00	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 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)
MORGAN STANLEY 185 ASYLUM ST 21ST FLOOR Hartford, CT 06103	09/30/2019	Interest Earned	\$1,885.06
5. Total OTHER RECEIPTS during this reporting period			\$ 1,885.06

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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)
GABI ALFORD 600 Henry Clay St. Saint Martinville, LA 70582	09/25/2019	subcontract/mileage	\$ 300.60
GABI ALFORD 600 Henry Clay St. Saint Martinville, LA 70582	10/02/2019	Subcontract	\$ 475.00
GABI ALFORD 600 Henry Clay St. Saint Martinville, LA 70582	10/02/2019	Travel Expense	\$ 53.94
KALEI CHAMPAGNE 1012 Wendy Dr. Saint Martinville, LA 70582	09/25/2019	subcontract	\$ 81.25
KALEI CHAMPAGNE 1012 Wendy Dr. Saint Martinville, LA 70582	10/09/2019	subcontract	\$ 52.00
KOA CHAMPAGNE 1012 Wendy Dr. Saint Martinville, LA 70582	09/25/2019	subcontract and mileage	\$ 248.20
KOA CHAMPAGNE 1012 Wendy Dr. Saint Martinville, LA 70582	10/09/2019	Subcontract	\$ 52.00
KOA CHAMPAGNE 1012 Wendy Dr. Saint Martinville, LA 70582	10/09/2019	Travel Expense	\$ 60.90
3. SUBTOTAL (optional)			\$1,323.89
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)
ANGELLE CLENEY 2509 Bonin Rd. Youngsville, LA 70592	10/14/2019	Telephone Expense	\$ 151.57
ANGELLE CLENEY 2509 Bonin Rd. Youngsville, LA 70592	10/14/2019	Travel Expense	\$ 718.86
JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560	10/14/2019	DJ for election returns	\$ 800.00
CHRISTOPHER GARY 933 Myra St. New Iberia, LA 70563	10/02/2019	Subcontract	\$ 100.00
MILLARD MULE 535 Copal Street Mandeville, LA 70448	10/09/2019	Events	\$ 108.26
MILLARD MULE 535 Copal Street Mandeville, LA 70448	10/09/2019	printing expense	\$ 131.61
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	09/25/2019	advertising	\$ 2,034.41
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	10/02/2019	Advertising	\$ 841.34
3. SUBTOTAL (optional)			\$4,886.05
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)
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	10/14/2019	Advertising	\$ 1,095.35
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	10/14/2019	advertising	\$ 417.86
ALBERTSONS Albertson Parkway Broussard, LA 70518	10/25/2019	water for gator hunt	\$ 51.32
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/24/2019	office supplies - folders	\$ 2.99
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/24/2019	office supplies - folders	\$ 25.99
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/24/2019	office expense - folders	\$ 9.93
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/24/2019	office expense - folders	\$ 17.98
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	09/24/2019	office expense - folders	\$ 15.19
3. SUBTOTAL (optional)			\$1,636.61
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)
AWA 901 S. Main St. Breaux Bridge, LA 70517	10/02/2019	Printing Expense	\$ 438.82
BEST BUY 5635 Johnston St Lafayette, LA 70503	09/24/2019	office supplies - scanner	\$ 146.38
BILLY HEROMAN'S FLOWERS & GIFTS PLANTSCAPING 132 Lee Dr. Baton Rouge, LA 70808	09/24/2019	funeral flowers	\$ 152.68
BRNO 929 Howard Ave. New Orleans, LA 70113	10/10/2019	Radio Advertising	\$ 238.00
BUCKS BOOSTER CLUB Catahoula Hwy Saint Martinville, LA 70582	10/18/2019	advertising expense	\$ 185.00
CADE'S GROCERY N. Main St. Saint Martinville, LA 70582	10/25/2019	leg quarters - alligator hunt	\$ 79.72
CAITLYN FRYAR DESIGN 12503 Carriage Hill Dr. Houston, TX 77077	09/25/2019	Veteran video	\$ 233.00
CAITLYN FRYAR DESIGN 12503 Carriage Hill Dr. Houston, TX 77077	10/02/2019	Day Video	\$ 580.00
3. SUBTOTAL (optional)			\$2,053.60
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)
CAITLYN FRYAR DESIGN 12503 Carriage Hill Dr. Houston, TX 77077	10/02/2019	Social Graphic and Banner Design	\$ 350.00
CAJUN MARKET DONUT COMPANY 219 St Nazaire Rd Broussard, LA 70518	09/24/2019	breakfast for workers	\$ 28.45
CHEVRON 203 N. Lewis St. New Iberia, LA 70560	10/25/2019	gas for delivering signs	\$ 82.39
CIGAR COVE Albertson Parkway Broussard, LA 70518	10/02/2019	Cigars- Alligator Hunt	\$ 539.30
CITY OF BROUSSARD 310 E. Main St. Broussard, LA 70518	10/02/2019	Utilities	\$ 26.97
CLARK SERVICES AUDIO VISUAL AND EVENT RENTAL 113 Board Rd Lafayette, LA 70508	10/14/2019	Projection Screens - event for return elections	\$ 1,700.00
COASTAL CONSERVATION ASSOCIATIONS P.O. Box 86458 Baton Rouge, LA 70879	10/02/2019	Fundraising Contribution	\$ 750.00
COMMUNITY FIRST BANK Albertson Parkway Broussard, LA 70518	09/24/2019	bank fees	\$ 15.00
3. SUBTOTAL (optional)			\$3,492.11
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)
COURTESY CHEVROLET CADILLAC 1345 Evangeline Thruwa New Iberia, LA 70560	10/02/2019	Suburban Transmission	\$ 5,040.60
CROWN PLAZA 1700 Smith St. Houston, TX 77002	10/02/2019	Lodging - New Orleans Event	\$ 142.52
CUONG CHAU ENTERPRISES INC. Acadiana 114 Curran Lane Lafayette, LA 70506	10/01/2019	Rent	\$ 1,325.00
DELULLO & ASSOCIATES LLC 95D N. Washington Ste 240 Alexandria, VA 22314	10/02/2019	consultant fees	\$ 7,595.00
DELULLO & ASSOCIATES LLC 95D N. Washington Ste 240 Alexandria, VA 22314	10/02/2019	Postage and Shipping Fees	\$ 96.61
DELULLO & ASSOCIATES LLC 95D N. Washington Ste 240 Alexandria, VA 22314	10/02/2019	Travel Expense	\$ 60.63
DOLLAR GENERAL Albertson Parkway Broussard, LA 70518	09/24/2019	office expenses - toiletries	\$ 19.13
ESPN PLUS ESPN.com ,	10/25/2019	alligator hunt	\$ 79.98
3. SUBTOTAL (optional)			\$14,359.47
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)
FRANK (CHIP) LABRUZZO 3904 Ridgeway Dr. Metairie, LA 70002	10/18/2019	travel	\$ 177.07
GLOBAL DATA SYSTEMS 1211 Coolidge St Lafayette, LA 70503	10/14/2019	internet registrations	\$ 481.75
HILTON HOTEL - SHREVEPORT 104 Market St. Shreveport, LA 71101	10/02/2019	Lodging Shreveport Event	\$ 136.91
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	09/25/2019	consultants fees - sept	\$ 2,500.00
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	10/02/2019	Consultant Fees	\$ 2,500.00
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	10/02/2019	Travel Expense	\$ 844.48
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	10/02/2019	Postage and Shipping Expense	\$ 42.00
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	10/02/2019	Printing Expense	\$ 1,090.00
3. SUBTOTAL (optional)			\$7,772.21
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)
HUTCHINSON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820	10/02/2019	new orleans event	\$ 540.00
INVESTAR BANK P. O. Box 83079 Baton Rouge, LA 70884	10/02/2019	partial payment on suburban note	\$ 322.52
KADN - TV 1500 Eraste Landry Rd. Lafayette, LA 70506	09/24/2019	media advertising	\$ 1,861.50
KALB-TV 605 Washington St. Alexandria, LA 71301	09/24/2019	media advertising	\$ 16,294.50
KARD - TV 200 Pavillion West Monroe, LA 71292	09/24/2019	media advertising	\$ 2,771.00
KATC - TV 1103 Eraste Landry Rd. Lafayette, LA 70506	09/24/2019	media advertising	\$ 31,233.25
KBIU 1115 Texas Ave. Goldonna, LA 71031	10/10/2019	RADIO ADVERTISING	\$ 904.40
KBTT 208 N. Thomas Drive Shreveport, LA 71107	10/10/2019	RADIO ADVERTISING	\$ 515.08
3. SUBTOTAL (optional)			\$54,442.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KDKS 208 N. Thomas Drive Shreveport, LA 71107	10/10/2019	RADIO ADVERTISING	\$ 646.92
KHXT 1749 Bertrand Dr. Lafayette, LA 70506	10/10/2019	RADIO ADVERTISING	\$ 753.95
KJMH 900 North Lakeshore Drive Lake Charles, LA 70601	10/10/2019	RADIO ADVERTISING	\$ 1,377.00
KKST 1115 Texas Ave. Alexandria, LA 71301	10/10/2019	RADIO ADVERTISING	\$ 559.30
KLAF - TV 123 Easy ST. Lafayette, LA 70506	09/24/2019	media advertising	\$ 2,890.00
KLAX - TV 1811 England Dr. Alexandria, LA 71301	10/10/2019	media advertising	\$ 12.75
KLAX - TV 1811 England Dr. Alexandria, LA 71301	09/24/2019	media advertising	\$ 3,191.75
KLFY - TV 1808 Eraste Landry Rd. Lafayette, LA 70506	09/24/2019	media advertising	\$ 33,670.20
3. SUBTOTAL (optional)			\$43,101.87
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)
KMEZ 201 St. Charles Ave Suite 201 New Orleans, LA 70170	10/10/2019	RADIO ADVERTISING	\$ 1,989.00
KMJJ 270 Plaza Loop Bossier City, LA 71111	10/10/2019	RADIO ADVERTISING	\$ 1,345.55
KMSS-TV 3150 N. Market St. Shreveport, LA 71137	09/24/2019	MEDIA PRODUCTION	\$ 2,316.25
KMVX 1109 Hudson Lane Monroe, LA 71201	10/10/2019	RADIO ADVERTISING	\$ 765.85
KNEK 202 Galbert Rd Lafayette, LA 70506	10/10/2019	RADIO ADVERTISING	\$ 1,687.25
KNIGHTS OF THE HOLY EUCHARIST 7303 N 112th St. Waverly, NE 68462	10/14/2019	CHRISTMAS GIFTS	\$ 1,000.00
KNOE - TV 40 Ernest White Rd. Monroe, LA 71201	09/24/2019	MEDIA PRODUCTION	\$ 17,042.50
KOKA 208 N Thomas Dr Shreveport, LA 71107	10/10/2019	RADIO ADDRESS	\$ 434.01
3. SUBTOTAL (optional)			\$26,580.41
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)
KPLC - TV 320 Division St. Lake Charles, LA 70601	10/10/2019	media advertising	\$ 38.25
KPLC - TV 320 Division St. Lake Charles, LA 70601	10/10/2019	media advertising	\$ 5,886.25
KPLC - TV 320 Division St. Lake Charles, LA 70601	09/24/2019	media advertising	\$ 14,930.25
KQXL 650 Wooddale Blvd Baton Rouge, LA 70806	10/10/2019	RADIO ADVERTISING	\$ 3,485.00
KRRQ 202 Galbert Rd Lafayette, LA 70506	10/10/2019	RADIO ADVERTISING	\$ 2,035.75
KRVV 1109 Hudson Monroe, LA 71201	10/10/2019	RADIO ADVERTISING	\$ 699.55
KSLA-TV 1812 Fairfield Shreveport, LA 71101	09/24/2019	MEDIA PRODUCTION	\$ 16,796.00
KSWL 129 West Prien Lake Rd. Lake Charles, LA 70601	09/24/2019	MEDIA ADVERTISING	\$ 1,819.00
3. SUBTOTAL (optional)			\$45,690.05
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)
KTAL-TV 3150 Market St. Shreveport, LA 71137	09/24/2019	MEDIA PRODUCTION	\$ 8,028.25
KTBS-TV 312 E. Kings Shreveport, LA 71104	09/24/2019	MEDIA PRODUCTION	\$ 21,794.00
KTVE-TV 200 Pavillion West Monroe, LA 71292	09/24/2019	MEDIA PRODUCTION	\$ 6,766.00
KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601	10/10/2019	media advertising	\$ 408.00
KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601	09/24/2019	media advertising	\$ 2,958.00
KVHP - TV 129 W. Prien Lake Lake Charles, LA 70601	09/24/2019	media advertising	\$ 2,528.75
KVMA 270 Plaza Loop Bossier City, LA 71111	10/10/2019	RADIO ADVERTISING	\$ 1,188.30
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	09/24/2019	bullets for alligator hunt	\$ 86.74
3. SUBTOTAL (optional)			\$43,758.04
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)
LANDRY'S MEAT & GROCERY 4453 Catahoula Hwy Saint Martinville, LA 70582	10/02/2019	Food for Voulnteers - Alligator Hunt	\$ 64.19
LCS 37327 Lakeshore Ave Prairieville, LA 70769	09/24/2019	MEDIA PRODUCTION	\$ 90,294.94
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	Consultant Fees	\$ 8,500.00
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	Production for media spots	\$ 476.00
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	consulting fees	\$ 5,049.24
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	Recorded Calls Placement	\$ 2,532.16
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	Emails for Contacts	\$ 356.18
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	Web Marketing Fees	\$ 896.10
3. SUBTOTAL (optional)			\$108,168.81
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)
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	media production fees	\$ 12,740.00
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	radio advertising fees	\$ 558.00
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	10/10/2019	media advertising fees	\$ 3,631.50
LITTLEFIELD CONSULTANTS 611 Pennsylvania Ave Suite #122 Washington, DC 20003	09/24/2019	Digital Advertising Fees	\$ 48,245.12
LOUISIANA DEPT OF WILDLIFE & FISHERIES 2415 Darnall Rd. New Iberia, LA 70560	10/25/2019	licenses for gator hunt	\$ 152.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804	10/02/2019	Elephant Stomp Gala	\$ 1,500.00
MANDINAS 4240 LA 22 #1 Mandeville, LA 70471	10/25/2019	lunch with donor	\$ 80.36
MAYFLOWER AUTOGRAPH 1127 Conneticut Ave NW Washington, DC 20036	10/25/2019	Raga Event - lodging	\$ 398.75
3. SUBTOTAL (optional)			\$67,305.73
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)
MELE PRINTING 619 N. Tyler Covington, LA 70433	09/30/2019	printing - advertising	\$ 26,680.08
MOJEAUX MARKETING LLC 1234 Moss St. New Orleans, LA 70115	09/30/2019	advertising	\$ 7,500.00
MYSTICK KREWE OF LOUISIANIANS INC. 124 Acacia Dr. Lafayette, LA 70508	10/02/2019	Mardi Gras Event	\$ 2,000.00
NALB-TV P. O. Box 951 Alexandria, LA 71309	09/24/2019	media advertising	\$ 5,414.50
NATIONAL CAR RENTAL 5400 Operations Rd. Monroe, LA 71203	10/02/2019	DC event	\$ 95.00
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 3,310.00
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 41,953.45
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 20,007.30
3. SUBTOTAL (optional)			\$106,960.33
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)
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 6,951.30
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 6,915.60
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 58,553.10
NCC MEDIA 13355 Noel Road Suite 1400 1 Galleria Tower Dallas, TX 75240	09/24/2019	media advertising	\$ 15,474.25
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	09/24/2019	office expense - ink pens	\$ 123.29
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	09/24/2019	office expense - brother ink	\$ 104.09
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	10/02/2019	Office Expense - paper	\$ 19.51
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	10/02/2019	Office Expense - Ink and paper	\$ 28.07
3. SUBTOTAL (optional)			\$88,169.21
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)
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	10/25/2019	ink cartridge for printer	\$ 165.02
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	09/25/2019	dinner with donors	\$ 118.21
PETROLEUM CLUB OF LAFAYETTE P. O. Box 51251 Lafayette, LA 70505	10/14/2019	monthly dues	\$ 268.21
POST MASTER Dale St. New Iberia, LA 70562	10/02/2019	Office Expense - Stamps	\$ 220.00
POST MASTER Dale St. New Iberia, LA 70562	10/14/2019	Postage and shipping expense	\$ 46.00
PSC Albertson Parkway Broussard, LA 70518	10/02/2019	fire extinguishers - Alligator Hunt	\$ 324.63
ROOTED CONSULTING 234 Rue Beauregrd Lafayette, LA 70508	10/02/2019	Computer Expense	\$ 140.00
RUBY TUESDAYS 2813 LA-14 New Iberia New Iberia, LA 70560	10/02/2019	Dinner with Donors	\$ 55.32
3. SUBTOTAL (optional)			\$1,337.39
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)
SEROPS DOWNTOWN 535 Main St. Baton Rouge, LA 70802	10/25/2019	gas for delivering signs	\$ 21.33
SHIPPING ETC. 3209 W Pinhook Rd Lafayette, LA 70508	10/02/2019	Shipping - Alligator Hunt	\$ 197.49
SHIPPING ETC. 3209 W Pinhook Rd Lafayette, LA 70508	10/02/2019	Shipping - Alligator Hunt	\$ 27.33
SLEMO 3420 NW Evangeline Thwy Lafayette, LA 70507	10/14/2019	Utilites	\$ 123.00
STRIPE (ACE SPECIALITIES) 520 Beau Pre Rd. Lafayette, LA 70508	09/25/2019	digital donation fees	\$ 5.48
SUPERIOR STEAK HOUSE 855 Pierremont #120 Shreveport, LA 71106	09/24/2019	kennedy event - food and drinks	\$ 1,333.81
T & S MILLING 2310 Hwy 14 New Iberia, LA 70560	09/24/2019	alligator hunt - hooks	\$ 55.10
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	09/24/2019	supplies for alligator hunt	\$ 325.92
3. SUBTOTAL (optional)			\$2,089.46
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)
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	10/25/2019	trash cans & trash bags for gator hunt	\$ 119.85
THUNDERPENNY.COM P. O. Box 345 Bothell, WA 98041	09/24/2019	advertising	\$ 29.00
THUNDERPENNY.COM P. O. Box 345 Bothell, WA 98041	10/25/2019	advertisement	\$ 29.00
TOUCHARD MARINE SUPPLY 483 E. Highway 14 Delcambre, LA 70528	09/24/2019	alligator hunt - hooks	\$ 61.62
UST STAFFING 720 ST. NAZAIRE ST. Broussard, LA 70518	10/02/2019	Postage and Shipping Expense	\$ 31.09
UST STAFFING 720 ST. NAZAIRE ST. Broussard, LA 70518	10/02/2019	clerical expense	\$ 1,298.62
UST STAFFING 720 ST. NAZAIRE ST. Broussard, LA 70518	10/02/2019	Clerical Expense	\$ 1,298.62
UST STAFFING 720 ST. NAZAIRE ST. Broussard, LA 70518	10/02/2019	clerical expense	\$ 1,298.62
3. SUBTOTAL (optional)			\$4,166.42
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)
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/25/2019	digital donation fees	\$ 3.20
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/30/2019	digital donation fees	\$ 60.10
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/07/2019	digital donation fees	\$ 35.45
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/04/2019	digital donation fees	\$ 1.14
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/09/2019	digital donation fees	\$ 55.45
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/11/2019	digital donation fees	\$ 145.28
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/15/2019	digital donation fees	\$ 27.95
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/16/2019	digital donation fees	\$ 55.45
3. SUBTOTAL (optional)			\$384.02
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)
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/26/2019	digital donation fees	\$ 110.96
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	09/27/2019	digital donation fees	\$ 44.65
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/03/2019	digital donation fees	\$ 7.33
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/08/2019	digital donation fees	\$ 35.45
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/01/2019	digital donation fees	\$ 43.26
VANCO 12600 Whitewater Dr. Ste 200 Hopkins, MN 55343	10/23/2019	digital donation fees	\$ 137.95
VOICENATION LLC 5089 Bristol Industrialway Buford, GA 30518	09/24/2019	telephone expense	\$ 9.95
VOICENATION LLC 5089 Bristol Industrialway Buford, GA 30518	10/25/2019	telephone	\$ 9.95
3. SUBTOTAL (optional)			\$399.50
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)
WAFB - TV 844 Government St. Baton Rouge, LA 70802	09/24/2019	media advertising	\$ 39,083.00
WALGREENS Albertson Parkway Broussard, LA 70518	09/24/2019	pictures for event	\$ 6.01
WALGREENS Albertson Parkway Broussard, LA 70518	09/24/2019	pictures for events	\$ 18.51
WALGREENS Albertson Parkway Broussard, LA 70518	09/24/2019	pictures for event	\$ 28.28
WALMART 1205 Admiral Doyle New Iberia, LA 70560	09/24/2019	office expense - ink	\$ 58.57
WALMART 1205 Admiral Doyle New Iberia, LA 70560	10/02/2019	Cleaning supplies trash bags paper towels - ALLigator Hunt	\$ 699.07
WALMART 1205 Admiral Doyle New Iberia, LA 70560	10/25/2019	office supplies- paper folders expandable folders highlighters lables	\$ 321.20
WBRZ - TV 1650 Highland Rd. Baton Rouge, LA 70802	09/24/2019	media advertising	\$ 31,173.75
3. SUBTOTAL (optional)			\$71,388.39
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)
WDSU - TV 846 Howard Ave New Orleans, LA 70113	09/24/2019	MEDIA PRODUCTION	\$ 20,693.25
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/24/2019	media advertising	\$ 1,372.75
WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001	10/10/2019	media advertising	\$ 1,891.25
WGNO - TV 1 Galleria Blvd Ste 850 Metairie, LA 70001	09/24/2019	MEDIA PRODUCTION	\$ 7,271.75
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	10/02/2019	Lodging for Metaire Event	\$ 41.56
WJBO-AM 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	10/10/2019	Radio Advertising	\$ 3,162.00
WMEX 631 Main Street Baton Rouge, LA 70809	10/10/2019	RADIO ADVERTISING	\$ 2,813.50
WQUE 929 Howard Ave. New Orleans, LA 70113	10/10/2019	radio advertising	\$ 2,341.75
3. SUBTOTAL (optional)			\$39,587.81
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)
WVLA - TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/24/2019	media advertising	\$ 9,056.75
WVUE - TV 1025 S. Jefferson Davis Prkwy New Orleans, LA 70125	10/10/2019	media advertising	\$ 9,588.00
WVUE - TV 1025 S. Jefferson Davis Prkwy New Orleans, LA 70125	09/24/2019	MEDIA PRODUCTION	\$ 26,324.50
WWL - TV 1024 N. Rampart St. New Orleans, LA 70116	10/10/2019	RADIO ADVERTISING	\$ 484.50
WWL - TV 1024 N. Rampart St. New Orleans, LA 70116	10/10/2019	media advertising	\$ 2,754.00
WWL - TV 1024 N. Rampart St. New Orleans, LA 70116	09/24/2019	MEDIA PRODUCTION	\$ 31,224.75
WXOK 631 Main Street Baton Rouge, LA 70809	10/10/2019	Radio advertising	\$ 1,687.25
WYLD AM 929 Howard Ave. New Orleans, LA 70113	10/10/2019	RADIO ADVERTISING	\$ 361.25
3. SUBTOTAL (optional)			\$81,481.00
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)
WYLD FM 929 Howard Ave. New Orleans, LA 70113	10/10/2019	RADIO ADVERTISING	\$ 2,299.25
XEROX P. O. Box 660501 Dallas, TX 75266	10/02/2019	Printing Expense	\$ 192.59
3. SUBTOTAL (optional)			\$2,491.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 823,026.47

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	09/24/2019	Bank Service Charge	\$ 30.00
COMMUNITY FIRST Albertson Parkway Broussard, LA 70518	10/10/2019	Bank Service Charge	\$ 15.00
DUCHARME VOZZELLA INVESTMENT 2601 Centenary Blvd Shreveport, LA 71104	10/03/2019	Over Contribution	\$ 500.00
WARD WELLES JOSEPH BREAU P O BOX 888 LOREAUVILLE, LA 70552	10/03/2019	Over Contribution	\$ 200.00
BILL BUSBICE PO Box 1557 Broussard, LA 70517	10/23/2019	over contribution	\$ 2,500.00
BILL BUSBICE PO Box 1557 Broussard, LA 70517	10/03/2019	Over Contribution	\$ 2,500.00
JAMES W. MOORE JR 3006 River Oaks Dr Monroe, LA 71201	10/09/2019	Over contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,745.00

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