

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANCIS C. THOMPSON
P. O. Box 68
Delhi, LA 71232

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

Representative
Richland
19

OFFICE USE ONLY

Report Number: 102324

Date Filed: 2/14/2022

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2021 through 12/31/2021

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

GUARANTY BANK AND TRUST
COMPANY
P.O. Box 8
Delhi, LA 71232

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PREPARER SHARON GILMORE

Daytime Telephone 318-341-7020

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 14th day of February, 2022.

Francis C. Thompson

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

318-878-9408

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 7,250.00
5. Other Receipts (Schedule A-3)	\$ 1,559.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,809.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,649.45
10. Other Disbursements (Schedule E-2)	\$ 3,065.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,714.45

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>	\$ 906,778.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,809.71
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,714.45
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 892,873.60

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 676,050.29
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 677,610.00

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)	\$ 4,250.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 63,659.70

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)	
BIPPO'S NEW ORLEANS, LLC 4061Behrman Highway New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2021	\$500.00	\$500.00
CENTURYTEL, INC. PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2021	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$500.00
DELTA AMERICAN HEALTHCARE PO Box 727 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2021	\$1,000.00	\$2,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2021	\$500.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	_____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LA LANDOWNERS ASSN PAC PO Box 84704 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2021	\$250.00	\$500.00
LIFPAC 11918 Bricksome Ave #A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2021	\$1,500.00	\$1,500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$1,000.00	\$1,000.00
TUNICA-BILOXI TRIBE OF LA 150 Melacon Road Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2021	\$750.00	\$750.00
UP RAILROAD COMPANY 1400 Douglas St Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,750.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,250.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	10/07/2021	Interest paid on CD.	\$1,198.17
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	12/03/2021	Interest paid on CD.	\$361.54
5. Total OTHER RECEIPTS during this reporting period			\$ 1,559.71

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ALPHA KAPPA ALPHA SORORITY, INC. PO Box 1236 West Monroe, LA 71294	01/27/2021	Advertisement for event.	\$ 100.00
AMAZON 410 Terry Ave Seattle, WA 98109	10/13/2021	Office supplies.	\$ 18.17
BATON ROUGE AREA FOUNDATION 100 North Street Baton Rouge, LA 70802	11/10/2021	Contribution.	\$ 511.02
BROOKSHIRES FOOD 802 Broadway Street Delhi, LA 71232	07/30/2021	Office supplies, bottled water.	\$ 20.90
BUCCEES 6900 Bucee's Blvd Leeds, AL 35094	07/02/2021	Fuel expense for LA Finance Assn Conference	\$ 25.70
BUCCEES 6900 Bucee's Blvd Leeds, AL 35094	07/02/2021	Meal for trip to LA Finance Assn Conference	\$ 16.00
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	06/21/2021	Luncheon meeting with legislators.	\$ 93.16
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	11/10/2021	Volunteers meeting, luncheon.	\$ 177.98
3. SUBTOTAL (optional)			\$962.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHENNAULT AVIATION & MILITARY MUSEUM 71 Kansas Lane Monroe, LA 71203	10/13/2021	Membership renewal.	\$ 50.00
CIRCLE K #2709717 3375 Perkins Road Baton Rouge, LA 70808	07/02/2021	Fuel expenses	\$ 94.51
CIRCLE K 7782 2004 Julia Street Rayville, LA 71269	02/05/2021	Fuel expense	\$ 46.01
CIRCLE K 7782 2004 Julia Street Rayville, LA 71269	07/02/2021	Fuel expense	\$ 51.01
COMMUNITY FINANCIAL INSURANCE CENTER 2201 Forsythe Ave Monroe, LA 71201	03/24/2021	Renewal of notary bond policy	\$ 110.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/22/2021	Cable	\$ 166.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	02/24/2021	Cable	\$ 166.70
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/20/2021	Cable	\$ 166.70
3. SUBTOTAL (optional)			\$851.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/29/2021	Cable	\$ 166.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/19/2021	Cable	\$ 166.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	05/26/2021	Cable	\$ 166.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/15/2021	Cable - Adjusted to credit for billing error.	\$ 2.69
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	12/22/2021	Cable billings for Oct, Nov, Dec 2021	\$ 408.37
CRACKER BARREL STORE #152 10250 Plaza Americana Drive Baton Rouge, LA 70816	07/02/2021	Meals for meetings in Baton Rouge	\$ 19.72
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	06/22/2021	Labor for annual fundraiser preparation	\$ 1,900.00
DELHI NO. 120 PO Box 522 Delhi, LA 71232	06/19/2021	Contribution for annual event	\$ 50.00
3. SUBTOTAL (optional)			\$2,880.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DELHI TEXACO 930 Broadway Delhi, LA 71232	02/05/2021	Fuel expenses	\$ 513.65
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	02/05/2021	Fuel expenses	\$ 68.41
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	07/02/2021	Fuel expenses	\$ 192.40
DOLLAR TREE STORES 1130 Pecanland Rd. Monroe, LA 71203	02/05/2021	Purchase of paper products for breakfast meeting with Lt. Governor	\$ 35.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	02/05/2021	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	01/27/2021	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	03/01/2021	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	04/05/2021	Office rent	\$ 250.00
3. SUBTOTAL (optional)			\$1,809.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	06/30/2021	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	07/01/2021	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	05/21/2021	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	08/06/2021	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	10/04/2021	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	12/01/2021	Office rent.	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	11/08/2021	Office rent.	\$ 250.00
FRANCIS THOMPSON OFFICE ACCOUNT 302-B Depot Street Delhi, LA 71232	01/06/2021	Reimbursement to Account for payment of Campaign Vehicle Auto Insurance.	\$ 381.55
3. SUBTOTAL (optional)			\$2,131.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GREATER ONE CHRISTIAN FELLOWSHIP 125 Cook Road Delhi, LA 71232	01/13/2021	Contribution	\$ 100.00
HILTON CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	04/15/2021	Lodging for staff - meetings in Baton Rouge	\$ 375.19
HILTON SANDESTIN BEACH GOLF RESORT 4000 Sandestin Blvd. South Miramar Beach, FL 32550	07/02/2021	Lodging for LA Finance Assn Conference	\$ 1,038.24
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-177 Baton Rouge, LA 70802	01/20/2021	Annual Dues	\$ 150.00
JAMES TERRY, III PHOTOJOURNALIST 1770 79th Avenue Baton Rouge, LA 70807	06/22/2021	Photos for campaign use	\$ 100.00
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	07/02/2021	Meal for staff at Capitol	\$ 17.50
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 E-10 Frontage Road Port Allen, LA 70767	01/04/2021	Membership renewal 2021	\$ 70.00
LOUISIANA HOUSE DINING HALL 900 N 3rd Street Baton Rouge, LA 70802	04/15/2021	Meal for staff - meetings at State Capitol	\$ 16.56
3. SUBTOTAL (optional)			\$1,867.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/26/2021	Membership renewal	\$ 50.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	06/09/2021	Notary renewal	\$ 25.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	06/11/2021	Notary Bond filing fee	\$ 20.00
MADISON JOURNAL 300 S Chestnut St Tallulah, LA 71282	06/04/2021	Subscription renewal	\$ 39.00
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	03/01/2021	Fuel expense	\$ 54.00
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	01/06/2021	Fuel expense	\$ 40.20
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	10/03/2021	Fuel.	\$ 29.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street, Ste 100 Monroe, LA 71201	10/13/2021	Monthly luncheon fee.	\$ 25.00
3. SUBTOTAL (optional)			\$282.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MONROE-OUACHITA CHAPTER GRAMBLING UNIVERSITY ALUMNI PO Box 156 Monroe, LA 71210	07/30/2021	Advertisement for alumni event.	\$ 50.00
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	07/02/2021	Fuel expenses	\$ 121.11
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	04/15/2021	Fuel expense for campaign worker - meetings in Baton Rouge	\$ 24.64
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	02/05/2021	Fuel expenses	\$ 71.54
MURPHY USA 7139 3370 Front Street Winnsboro, LA 71295	02/05/2021	Fuel expenses	\$ 64.26
MURPHY USA 7139 3370 Front Street Winnsboro, LA 71295	07/02/2021	Fuel expense	\$ 51.52
BILL NASH PO Box 345 Mangham, LA 71259	02/12/2021	Purchase of political book from author.	\$ 20.00
NATIONAL RIFLE ASSOCIATION 11250 Waples Mill Road Fairfax, VA 22030	07/30/2021	Membership renewal.	\$ 75.00
3. SUBTOTAL (optional)			\$478.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NEWTON BAPTIST CHURCH 916 Hwy 854 Delhi, LA 71232	09/29/2021	Contribution	\$ 40.00
OFFICE DEPOT P.O. Box 790449 St. Louis, MO 63179	03/22/2021	Office supplies	\$ 130.81
ON-STAR PO Box 1027 Warren, MI 48090	06/11/2021	Annual subscription for campaign vehicle	\$ 299.90
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	06/17/2021	Fuel expense	\$ 61.58
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	04/19/2021	Fuel expense	\$ 62.08
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	06/02/2021	Fuel expense	\$ 62.08
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	03/24/2021	Fuel expense	\$ 50.58
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	02/08/2021	Fuel expense	\$ 45.98
3. SUBTOTAL (optional)			\$753.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	09/15/2021	Fuel.	\$ 64.38
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	07/19/2021	Fuel	\$ 64.38
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	09/03/2021	Fuel	\$ 64.38
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	11/10/2021	Fuel.	\$ 71.28
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	10/20/2021	Fuel.	\$ 66.68
PETOSKEY'S 1083 Hwy 577 Monticello, LA 71254	02/22/2021	Food gifts for campaign volunteers	\$ 265.00
PILOT #335 103 Grimshaw Rayville, LA 71269	02/05/2021	Fuel expense	\$ 22.22
PODNUH'S BBQ 1108 Serlington Rd. Monroe, LA 71203	01/13/2021	Meals for campaign volunteers	\$ 518.80
3. SUBTOTAL (optional)			\$1,137.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PROVIDENCE JOURNAL 313 Lake Street Lake Providence, LA 71254	09/20/2021	Subscription renewal.	\$ 49.00
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	03/15/2021	Subscription renewal	\$ 36.75
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269	06/11/2021	Recording of notary bond	\$ 35.00
RICHLAND PARISH FARM BUREAU Box 813 Rayville, LA 71269	10/27/2021	2022 Dues.	\$ 42.00
ROUSES MARKET Ben Hur Drive Baton Rouge, LA 70802	04/15/2021	Meals for staff - meetings in Baton Rouge	\$ 20.02
SEVEN MART #2 INC 930 Broadway Delhi, LA 71232	07/02/2021	Fuel expenses	\$ 417.38
SEVEN MART #2 INC 930 Broadway Delhi, LA 71232	02/05/2021	Fuel expenses	\$ 132.40
SHELL - VIDALIA 4291 Hwy 84 W Vidailia, LA 71373	07/02/2021	Fuel expenses	\$ 94.03
3. SUBTOTAL (optional)			\$826.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	07/02/2021	Fuel expenses	\$ 194.03
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	02/05/2021	Fuel expense	\$ 20.01
STAB'S PRIME 7666 Jefferson Hwy Baton Rouge, LA 70809	03/15/2021	Dinner meeting with legislators and Speaker of the House in Baton Rouge.	\$ 219.24
STATE FARM INSURANCE 307 Depot Street Delhi, LA 71232	07/01/2021	Campaign vehicle renewal - 6 months	\$ 397.98
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	06/04/2021	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/07/2021	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	03/05/2021	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	02/05/2021	Apartment rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,031.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	04/09/2021	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	01/08/2021	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	08/09/2021	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	10/04/2021	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	09/10/2021	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	07/09/2021	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	11/05/2021	Apartment rent.	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	12/03/2021	Apartment rent.	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	05/19/2021	Contribution	\$ 100.00
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70802	04/15/2021	Meal for staff - meetings in Baton Rouge	\$ 28.59
THE MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	12/10/2021	Contribution	\$ 200.00
FRANCIS C. THOMPSON P. O. Box 68 Delhi, LA 71232	07/31/2021	Mileage to meetings in Baton Rouge.	\$ 414.40
TOM THUMB 9595 US Hwy 98 Destin, FL 32550	07/02/2021	Fuel expense for LA Finance Assn Conference	\$ 45.45
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	10/08/2021	Postage.	\$ 40.06
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	12/03/2021	Box rent renewal.	\$ 210.00
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	10/27/2021	Postage.	\$ 58.00
3. SUBTOTAL (optional)			\$1,096.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	02/05/2021	Purchase of stamps	\$ 55.00
WALMART 1806 Julia Street Rayville, LA 71269	02/05/2021	Purchase of food for breakfast meeting with Lt. Governor	\$ 13.81
WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	05/10/2021	Subscription renewal	\$ 42.00
WREATHS ACROSS AMERICA PO Box 522 Rayville, LA 71269	10/27/2021	Contribution.	\$ 30.00
3. SUBTOTAL (optional)			\$140.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,649.45

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TROY CARTER 3361 DeGaulle Drive New Orleans, LA 70150	03/15/2021	Campaign contribution	\$ 200.00
PHILLIP DEVILLIER PO Box 986 Eunice, LA 70535	06/29/2021	Campaign contribution	\$ 100.00
INTERNAL REVENUE SERVICE P.O. Box 931000 Louisville, KY 40293	02/24/2021	Federal taxes paid for 2020	\$ 2,041.00
TRAVIS JOHNSON 200 Advocate Road, Suite D Vidalia, LA 71373	03/08/2021	Campaign contribution	\$ 100.00
FRED JONES 1605 Lamy Lane Suite D Monroe, LA 71201	06/27/2021	Campaign contribution	\$ 200.00
LOUISIANA DEPARTMENT OF REVENUE AND TAXATION PO Box 3863 Baton Rouge, LA 70821	02/24/2021	State tax payment for 2020	\$ 324.00
DENISE MARCELLE 1824 Acadian Thruway W Baton Rouge, LA 70802	04/07/2021	Campaign contribution	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,065.00

Form 102, Rev. 3/98, Page Rev. 3/98