

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: 108835

Date Filed: 2/9/2023

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2022 through 12/31/2022

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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 9th day of February, 2023.

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)	\$ 13,000.00
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)	\$ 13,000.00
5. Other Receipts (Schedule A-3)	\$ 10,882.03
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,882.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,834.63
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,034.63

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)	\$ 892,873.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,882.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,034.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 887,721.00

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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.)	\$ 677,610.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 688,492.03

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)	\$ 4,000.00
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.)	\$ 13,000.00
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.	\$ 67,659.70

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)	
BAYER 5601 Granite Parkway Plano, TX 75024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2022	\$500.00	\$1,000.00
LAVELLE BROWN 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
CHEVRON POLICEY GOVT & PUBL AFFAIRS PO Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2022	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2022	\$500.00	\$1,500.00
DONALDSON DENTAL MANAGEMENT, LLC 8311 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2022	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2022	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</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. F. FAKHRE 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
DR. G. FAKHRE 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
JEFF FOSTER 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
MANDY GREY 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
LIFPAC 11918 Bricksome Ave #A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2022	\$1,000.00	\$2,500.00
DEWANA LITTLE 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
4. SUBTOTAL (this page)		\$4,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</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)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2022	\$1,500.00	\$2,250.00
SANDRA Y MAPES 1940 Fairview Drive Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2022	\$500.00	\$500.00
RANDY MORRIS 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2022	\$625.00	\$625.00
NORFOLK SOUTHERN CORP. 650 W. Peachtree Street NW Atlanta, GA 30308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2022	\$250.00	\$250.00
PHRMA 950 F Street NW, Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2022	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</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)	
THE TOWER OF ALEXANDRIA, LLC PO Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/11/2022	\$1,000.00	\$1,000.00
JERRY WATERS 706 Ross Street Oak Grove, LA 71264 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/01/2022	\$625.00	\$625.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$ 4,000.00	

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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)
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	02/22/2022	Interest income on CD	\$8,395.81
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	06/14/2022	Interest income on CD	\$797.67
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	06/14/2022	Interest paid on CD	\$207.26
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	06/14/2022	Interest paid on CD	\$1,481.29
5. Total OTHER RECEIPTS during this reporting period			\$ 10,882.03

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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)
CIRCLE K #34552 1514 E Madison Ave Bastrop, LA 71220	11/16/2022	Fuel expense	\$ 70.09
JIM TAYLOR CHEVROLET 139 Grimshaw Street Rayville, LA 71269	08/22/2022	Repairs and parts for campaign vehicle	\$ 3,100.00
TACO BELL 1816 East Madison Bastrop, LA 71220	12/21/2022	Meal for staff on meetings in district	\$ 11.92
ACME OYSTER HOUSE 724 Iberville Street New Orleans, LA 70130	01/14/2022	Meal expense - The Energy Council conference in New Orleans	\$ 50.08
AMAZON 410 Terry Ave Seattle, WA 98109	01/26/2022	Purchase of iphone case	\$ 32.86
AMERICAN AIRLINES PO Box 619616 Dallas, TX 75261	11/07/2022	Ticket charge - The Energy Council Conference Trip	\$ 64.45
BEEKMAN CHARTER SCHOOL BOOSTER CLUB 6405 Rodeo Drive Bastrop, LA 71220	07/27/2022	Purchase of advertisement	\$ 100.00
BROOKSHIRES FOOD 802 Broadway Street Delhi, LA 71232	04/28/2022	Food for employee's (deceased) family for funeral	\$ 31.34
3. SUBTOTAL (optional)			\$3,460.74
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)
BROOKSHIRES FOOD 802 Broadway Street Delhi, LA 71232	06/21/2022	Bottled water for office	\$ 17.67
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	07/27/2022	Dinner meeting	\$ 116.47
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	11/16/2022	Luncheon meeting with Legislators	\$ 72.14
CHENNAULT AVIATION & MILITARY MUSEUM 71 Kansas Lane Monroe, LA 71203	11/28/2022	Contribution	\$ 100.00
CHEVRON VFI RUSTON 2893 Hwy 33 Ruston, LA 71270	07/27/2022	Fuel expense	\$ 48.48
CIRCLE K #2706340 2256 N Trade Days Blvd Canton, TX 75103	01/03/2022	Fuel expense	\$ 50.00
CIRCLE K #2707764 600 NE E Wallace Blvd Ferriday, LA 71334	07/27/2022	Fuel expense	\$ 20.00
CIRCLE K #2707782 2204 Julia Street Rayville, LA 71269	01/03/2022	Fuel expense	\$ 56.01
3. SUBTOTAL (optional)			\$480.77
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)
CIRCLE K #2709717 3375 Perkins Road Baton Rouge, LA 70808	08/18/2022	Fuel expense	\$ 83.54
CIRCLE K #2709717 3375 Perkins Road Baton Rouge, LA 70808	11/16/2022	Fuel expense	\$ 66.02
CIRCLE K #2723739 3060 Indiana Ave Vicksburg, MS 39180	01/03/2022	Fuel expense	\$ 67.01
CIRCLE K #3375 3375 Perkins Road Baton Rouge, LA 70808	01/14/2022	Fuel expense for trip to New Orleans for conference	\$ 58.85
CIRCLE K #7655 4527 Perkins Road Baton Rouge, LA 70808	01/03/2022	Fuel expense	\$ 118.18
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/21/2022	Cable	\$ 166.70
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	02/18/2022	Cable	\$ 171.47
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/18/2022	Cable	\$ 171.47
3. SUBTOTAL (optional)			\$903.24
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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/20/2022	Cable	\$ 171.47
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	05/17/2022	Cable	\$ 171.47
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/21/2022	Cable	\$ 171.47
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/18/2022	Cable	\$ 171.47
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/29/2022	Cable	\$ 171.48
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/19/2022	Cable	\$ 171.48
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	10/19/2022	Cable	\$ 168.43
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	11/21/2022	Cable	\$ 171.48
3. SUBTOTAL (optional)			\$1,368.75
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)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	12/19/2022	Cable	\$ 171.48
CRACKER BARRELL STORE #264 6805 MS Hwy 63 Moss Point, MS 39563	08/18/2022	Meal while traveling to LA Finance Association Conference	\$ 21.16
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	09/14/2022	Labor - Preparations for annual fundraiser event	\$ 200.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	08/08/2022	Labor - Preparations for annual fundraiser	\$ 300.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	12/05/2022	Labor - Fundraiser preparations	\$ 800.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	04/14/2022	Labor - Preparations for annual fundraiser event	\$ 400.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	02/22/2022	Labor - Preparations for annual fundraiser	\$ 1,000.00
DELHI EXHAUST & AUTO 108 Park Drive Delhi, LA 71232	07/19/2022	A/C repairs to campaign vehicle	\$ 66.27
3. SUBTOTAL (optional)			\$2,958.91
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)
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	07/27/2022	Fuel expense	\$ 70.01
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	01/03/2022	Fuel Expenses	\$ 813.34
DELHI UNITED METHODIST CHURCH 422 Main Street Delhi, LA 71232	05/16/2022	Contribution	\$ 200.00
DOLLAR TREE #5329 2002 Julia Street Rayville, LA 71269	12/21/2022	Office supplies	\$ 25.00
EXXON DELHI 930 Broadway Delhi, LA 71232	01/03/2022	Fuel Expenses	\$ 274.06
EXXON DELHI 930 Broadway Delhi, LA 71232	01/03/2022	Fuel Expense	\$ 176.71
EXXON DELHI 930 Broadway Delhi, LA 71232	07/27/2022	Fuel expense	\$ 64.65
EXXON DELHI 930 Broadway Delhi, LA 71232	07/27/2022	Fuel expenses	\$ 91.00
3. SUBTOTAL (optional)			\$1,714.77
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)
FAMILY DOLLAR #8495 902 Broadway Delhi, LA 71232	12/21/2022	Office supplies	\$ 9.94
FIRESTONE 4677 601 Florida Street Baton Rouge, LA 70801	08/18/2022	Campaign vehicle battery replacement	\$ 233.19
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	09/01/2022	Office rent - September	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	09/30/2022	Office rent - October	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	07/01/2022	Office rent - July	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	08/04/2022	Office rent - August	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	12/12/2022	Office rent - December	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	11/01/2022	Office rent	\$ 250.00
3. SUBTOTAL (optional)			\$1,743.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	01/31/2022	Office rent - February	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	03/01/2022	Office rent - March	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	01/03/2022	Office Rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	05/12/2022	Office rent - May	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	06/06/2022	Office rent - June	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	04/08/2022	Office rent - April	\$ 250.00
GLAD TIDINGS PENTECOSTAL CHURCH PO Box 345 Mangham, LA 71259	06/10/2022	Contribution - Freedom Day event	\$ 50.00
GO MART 4 Sgt Prentiss Drive Natchez, MS 39180	07/27/2022	Fuel expense	\$ 60.01
3. SUBTOTAL (optional)			\$1,610.01
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)
HILTON SANDESTIN BEACH GOLF RESORT 4000 Sandestin Blvd. South Miramar Beach, FL 32550	08/18/2022	Tips to hotel staff for La Finance Association Conference	\$ 50.00
HILTON SANDESTIN BEACH GOLF RESORT 4000 Sandestin Blvd. South Miramar Beach, FL 32550	08/18/2022	Lodging for LA Finance Association Conference	\$ 1,206.24
HOTEL MONTELEONE 214 Rue Royale New Orleans, LA 70130	01/14/2022	Lodging for The Energy Council conference in New Orleans	\$ 734.58
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Suite B-177 Baton Rouge, LA 70802	03/02/2022	Annual Dues	\$ 150.00
HYDRO EXTRUSIONS 142 Hydro Way Delhi, LA 71232	03/21/2022	Entry fee for community fishing tournament	\$ 40.00
INKS FIRESTONE 3110 Concordia Street Monroe, LA 71201	07/11/2022	Purchase of tires for campaign vehicle	\$ 1,227.78
JAMES TERRY, III PHOTOJOURNALIST 1770 79th Avenue Baton Rouge, LA 70807	06/14/2022	Campaign Photos	\$ 100.00
JETT'S FOOD MART #4 6803 Hwy 61 St. Francisville, LA 70775	05/05/2022	Fuel for meetings in Baton Rouge	\$ 70.01
3. SUBTOTAL (optional)			\$3,578.61
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)
LAKE HOUSE PRESS, LLC 313 Lake Street Lake Providence, LA 71254	11/07/2022	Annual subscription renewal	\$ 49.00
LOUISIANA RIGHT TO LIFE 200 Allen Toussaint Blvd New Orleans, LA 70124	04/21/2022	Purchase of ticket to event.	\$ 125.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/30/2022	Membership dues	\$ 50.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	05/12/2022	Notary renewal	\$ 25.00
LOUISIANA SHERIFFS' HONORARY MEMBERSHIP PROGRAM PO Box 2468 Baton Rouge, LA 70821	04/26/2022	Membership dues	\$ 35.00
LOVE'S #624 2600 N Beltline Hwy Prichard, AL 36612	07/27/2022	Fuel expense	\$ 81.01
LOVE'S #624 2600 N Beltline Hwy Prichard, AL 36612	08/18/2022	Fuel expense for conference in Florida	\$ 26.00
MADISON JOURNAL 300 S Chestnut St Tallulah, LA 71282	06/08/2022	Subscription renewal	\$ 39.00
3. SUBTOTAL (optional)			\$430.01
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)
MCALLISTER'S DELI 1040 Hwy 49 S Perkinston, MS 39593	08/18/2022	Meal while traveling to LA Finance Association Conference	\$ 26.88
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	11/10/2022	Campaign vehicle tire repair	\$ 20.00
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	06/10/2022	Fuel expense	\$ 81.50
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	04/18/2022	Fuel expense	\$ 82.50
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	03/23/2022	Fuel expense	\$ 111.67
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	01/14/2022	Fuel expense	\$ 129.00
MENGE MART 8045 Menge Avenue Pass Christian, MS 39571	07/27/2022	Fuel expense	\$ 44.01
MONROE CHAMBER OF COMMERCE 212 Walnut Street, Ste 100 Monroe, LA 71201	11/07/2022	Meal at Chamber meeting	\$ 35.00
3. SUBTOTAL (optional)			\$530.56
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)
MONROE-OUACHITA CHAPTER GRAMBLING UNIVERSITY ALUMNI PO Box 156 Monroe, LA 71210	07/05/2022	Purchase of advertisement for fundraiser	\$ 50.00
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	01/03/2022	Fuel expense	\$ 113.12
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	11/16/2022	Fuel expense	\$ 70.45
MURPHY USA 5673 8020 Youree Drive Shreveport, LA 71115	07/21/2022	Fuel expense - Meeting in Shreveport	\$ 60.01
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	07/27/2022	Fuel expense	\$ 68.75
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	01/03/2022	Fuel Expense	\$ 47.47
MURPHY USA 7139 3370 Front Street Winnsboro, LA 71295	07/27/2022	Fuel expense	\$ 20.20
MURPHY USA 7405 4007 Carter Street Vidalia, LA 71373	07/27/2022	Fuel expense	\$ 76.76
3. SUBTOTAL (optional)			\$506.76
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)
MURPHY USA 7405 4007 Carter Street Vidalia, LA 71373	01/03/2022	Fuel Expense	\$ 142.37
ON STAR PO Box 1027 Warren, MI 48090	11/07/2022	Subscription - Campaign Vehicle	\$ 13.99
PARTS PLUS OF DELHI, INC. 606 First Street Delhi, LA 71232	08/04/2022	Part for campaign vehicle	\$ 17.19
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	08/18/2022	Fuel expense	\$ 83.98
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	07/19/2022	Fuel expense	\$ 105.78
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	09/14/2022	Fuel expense	\$ 80.48
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	10/24/2022	Fuel expense	\$ 74.23
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	12/12/2022	Fuel expense	\$ 78.18
3. SUBTOTAL (optional)			\$596.20
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)
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	01/24/2022	Fuel Expense	\$ 71.28
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	03/23/2022	Fuel expense	\$ 68.18
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	04/18/2022	Fuel expense	\$ 89.68
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	05/12/2022	Fuel expense	\$ 89.68
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	06/20/2022	Fuel expense	\$ 96.58
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	12/21/2022	Fuel expense	\$ 73.58
PIZZA HUT OF DELHI 1 Broadway Square Delhi, LA 71232	06/29/2022	Lunch for volunteer meeting	\$ 19.93
PODNUH'S BBQ 1108 Serlington Rd. Monroe, LA 71203	01/07/2022	Campaign volunteer Christmas lunches	\$ 364.85
3. SUBTOTAL (optional)			\$873.76
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)
RAISING CANES 5211 Corporate Baton Rouge, LA 70808	07/27/2022	Meal in Baton Rouge	\$ 16.20
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	09/19/2022	Advertisement for athletic edition	\$ 85.00
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	03/02/2022	Subscription renewal	\$ 36.75
RICHLAND PARISH CHAMBER OF COMMERCE PO Box 668 Rayville, LA 71269	03/16/2022	Membership dues	\$ 100.00
RICHLAND PARISH CHAMBER OF COMMERCE PO Box 668 Rayville, LA 71269	06/29/2022	Membership renewal and purchase of advertisement for directory	\$ 325.00
RICHLAND PARISH FARM BUREAU Box 813 Rayville, LA 71269	10/19/2022	Annual Dues	\$ 43.00
ROUSES MARKET Ben Hur Drive Baton Rouge, LA 70802	05/05/2022	Food for campaign volunteer - Meetings in Baton Rouge	\$ 21.97
S MART # 6 504 First Street Delhi, LA 71232	07/27/2022	Fuel expenses	\$ 532.42
3. SUBTOTAL (optional)			\$1,160.34
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)
S MART # 6 504 First Street Delhi, LA 71232	11/16/2022	Fuel expenses	\$ 840.72
SHELL - VIDALIA 4291 Hwy 84 W Vidalia, LA 71373	07/27/2022	Fuel expenses	\$ 264.71
SHELL - VIDALIA 4291 Hwy 84 W Vidalia, LA 71373	01/03/2022	Fuel Expense	\$ 67.77
SHELL 338 Hwy 594 Monroe, LA 71203	07/27/2022	Fuel expense	\$ 50.99
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	07/27/2022	Fuel expense	\$ 50.00
STATE FARM INSURANCE 307 Depot Street Delhi, LA 71232	12/12/2022	Campaign vehicle insurance renewal	\$ 418.81
STATE FARM INSURANCE 307 Depot Street Delhi, LA 71232	01/03/2022	Auto Insurance for campaign vehicle	\$ 397.98
STATE FARM INSURANCE 307 Depot Street Delhi, LA 71232	06/24/2022	Campaign vehicle auto insurance	\$ 418.81
3. SUBTOTAL (optional)			\$2,509.79
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)
STATE OF LOUISIANA DEPARTMENT OF MOTOR VEHICLES PO Box 60081 New Orleans, LA 70160	03/16/2022	Campaign vehicle registration renewal	\$ 90.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	04/08/2022	Apartment rent - April	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	06/10/2022	Apartment rent - June	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/27/2022	Apartment rent - June	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	01/10/2022	Apartment Rent - January	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	03/16/2022	Apartment rent - March	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	02/09/2022	Apartment rent - February	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	12/12/2022	Apartment rent - December	\$ 300.00
3. SUBTOTAL (optional)			\$2,190.00
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)
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	11/07/2022	Apartment rent - November	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	10/10/2022	Apartment rent - October	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	09/07/2022	Apartment rent - September	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	07/11/2022	Apartment rent - July	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	08/08/2022	Apartment rent - August	\$ 300.00
T J RIBBS College Drive Baton Rouge, LA 70804	07/11/2022	Food gift for pastor in Baton Rouge ????? (Rodney and Becky)	\$ 50.00
THE ENERGY COUNCIL 5400 LBJ Freeway Dallas, TX 75240	11/07/2022	Registration fee - Conference	\$ 100.00
THE ENERGY COUNCIL 5400 LBJ Freeway Dallas, TX 75240	01/05/2022	Registration fee for annual conference	\$ 85.00
3. SUBTOTAL (optional)			\$1,735.00
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)
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	04/08/2022	Contribution	\$ 100.00
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	04/21/2022	Contribution - Out of Bounds Bash	\$ 100.00
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70802	05/05/2022	Meal for campaign volunteer - Meetings in Baton Rouge	\$ 38.53
THE MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	12/15/2022	Contribution	\$ 100.00
WALMART #02919 4430 Desiard Street Monroe, LA 71203	11/16/2022	Fuel expense	\$ 56.57
WALMART 1806 Julia Street Rayville, LA 71269	04/26/2022	Food tray for employee's family (deceased) for funeral	\$ 46.18
WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	04/18/2022	Subscription renewal	\$ 42.00
3. SUBTOTAL (optional)			\$483.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,834.63

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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)
DARYLL BERRY 3915 Harvey Street Monroe, LA 71203	05/12/2022	Campaign contribution	\$ 100.00
HUNTER GREENE PO Box 86980 Baton Rouge, LA 70879	09/14/2022	Campaign contribution	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00

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