

# 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: 112247

Date Filed: 9/11/2023

Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 9/4/2023

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 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 11th day of September, 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)	\$ 25,750.66
2. In-kind Contributions (Schedule A-2)	\$ 418.07
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 26,168.73
5. Other Receipts (Schedule A-3)	\$ 752.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,921.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,436.60
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,936.60

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)	\$ 887,721.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,921.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,936.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 418.07
18. Funds on hand at close of reporting period	\$ 894,287.49

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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.)	\$ 688,492.03
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 689,244.46

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)	\$ 10,750.00
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.	\$ 78,409.70

## 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)	
ADAMS AND REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2023	\$250.00	\$250.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2023	\$500.00	\$1,150.00
ATMOS ENERGY CORPORATION PO Box 65025 Dallas, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2023	\$250.00	\$500.00
BASCOM HUNTER TECHNOLOGIES, INC. 1 Basom Way Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/10/2023	\$500.00	\$500.00
BELTON CONSULTING, LLC 10602 Hillbrook Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/14/2023	\$1,000.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette Stree, Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
DELTA AMERICAN HEALTHCARE PO Box 727 Delhi, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$500.00	\$2,500.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,000.00	\$2,500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$500.00	\$500.00
SHANNON GWIN 957 Mullican Rd Baskin, LA 71219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$1,000.00	\$1,000.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$1,500.00	\$1,500.00
LADA PAC 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</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)	
LASFAA PAC, INC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$1,000.00	\$1,000.00
LIFEMARK PAC STATE PAC 742 N 5th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$500.00	\$500.00
LOUISIANA HOME BUILDERS ASSOC PAC 660 Laurel St Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2023	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2023	\$1,500.00	\$1,500.00
LOUISIANA REALTORS PAC PO Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,250.00	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)	
LOUISIANA REALTORS PAC PO Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2023	\$1,000.00	\$1,000.00
ORKIN 2170 Piedmont Road, N.E. Atlanta, GA 30324  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/12/2023	\$2,500.00	\$2,500.00
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/14/2023	\$1,000.66	\$1,000.66
PHILLIPS LEFEBURE, LLC 301 Main St. Suite 1620 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2023	\$500.00	\$500.00
REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/24/2023	\$2,000.00	\$2,000.00
REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/29/2023	\$5,000.00	\$7,000.00
4. SUBTOTAL (this page)		\$12,000.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2023	\$500.00	\$1,500.00
SUGAR PAC PO Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2023	\$750.00	\$1,000.00
WAXMANS, III PO Box 14364 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,750.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule) \$ 10,750.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HAYNIE &amp; ASSOCIATES</b> 1465 Ted Dunham Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Contribution of luncheon for fundraiser event	03/28/2023	\$418.07	\$418.07
4. SUBTOTAL (this page)			\$418.07	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 418.07	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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	05/26/2023	Interest on CD	\$752.43
5. Total OTHER RECEIPTS during this reporting period			\$ 752.43

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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)
AUTO ZONE #3036 319 S E E Wall Ferriday, LA 75723	07/21/2023	Oil for campaign vehicle	\$ 8.39
BROOKSHIRES FOOD 802 Broadway Street Delhi, LA 71232	03/14/2023	Purchase of breakfast for meeting in campaign office	\$ 33.56
BROWN RADIATOR AND ALIGNMENT 3007 Desiard St Monroe, LA 71201	01/15/2023	Repairs to campaign vehicle	\$ 874.90
CHICK-FIL-A Burbank & Ben Hur Road #04002 Baton Rouge, LA 70802	05/04/2023	Meal for staff for meetings in Baton Rouge	\$ 13.08
CHICK-FIL-A Burbank & Ben Hur Road #04002 Baton Rouge, LA 70802	05/11/2023	Meal for staff for meetings in Baton Rouge	\$ 10.76
CIRCLE K #2707782 2204 Julia Street Rayville, LA 71269	02/09/2023	Fuel expense	\$ 63.01
CIRCLE K #2723453 200 Bridge St West Monroe, LA 71291	07/21/2023	Fuel expense	\$ 64.64
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/18/2023	Cable	\$ 179.15
3. SUBTOTAL (optional)			\$1,247.49
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	03/01/2023	Cable	\$ 179.15
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/31/2023	Cable	\$ 179.15
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/20/2023	Cable	\$ 179.14
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/24/2023	Cable	\$ 179.15
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	05/22/2023	Cable	\$ 179.15
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/07/2023	Cable	\$ 179.15
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/18/2023	Cable	\$ 187.93
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	02/16/2023	Labor for annual fundraiser preparations	\$ 600.00
3. SUBTOTAL (optional)			\$1,862.82
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)
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	08/21/2023	Labor for annual fundraiser preparations	\$ 500.00
DELHI MASONIC LODGE PO Box 522 Delhi, LA 71232	08/22/2023	Contribution	\$ 100.00
DIPSTICKS 910 W First Street Delhi, LA 71232	02/09/2023	Tire rotation for campaign vehicle	\$ 22.09
DIPSTICKS 910 W First Street Delhi, LA 71232	05/30/2023	Tires for campaign vehicle	\$ 380.65
DODGE'S 4774 Hwy 84 Vidalia, LA 71373	02/09/2023	Fuel expense	\$ 49.02
EW THOMSON DRUG Depot Street Delhi, LA 71232	01/24/2023	Luncheon meeting with district economic development team	\$ 34.96
EW THOMSON DRUG Depot Street Delhi, LA 71232	07/21/2023	Lunch meeting with district mayors	\$ 27.50
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	07/05/2023	Office rent	\$ 250.00
3. SUBTOTAL (optional)			\$1,364.22
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	08/01/2023	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	08/25/2023	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	01/05/2023	Office Rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	02/02/2023	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	03/01/2023	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	06/01/2023	Office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	04/01/2023	Office rent	\$ 250.00
GLAD TIDINGS PENTECOSTAL CHURCH PO Box 345 Mangham, LA 71259	08/22/2023	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$1,800.00
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)
HERBERT HAYES HEROES FUND 2412 US 425 Rayville, LA 71269	08/09/2023	Contribution for flag replacement at veteran's cemetery	\$ 100.00
HILTON CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	05/10/2023	Lodging and parking for staff for Baton Rouge meetings	\$ 122.91
LOUISIANA D.A.R.E. OFFICER'S ASSOCIATION 810 Louisa Street Rayville, LA 71269	02/06/2023	Contribution for statewide officer training luncheon	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Street Baton Rouge, LA 70802	08/25/2023	Purchase of new district map	\$ 48.00
LOUISIANA HOUSE REPUBLICAN CAUCUS 900 N 3rd St, Suite B-176 Baton Rouge, LA 70802	04/19/2023	Annual dues	\$ 300.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/08/2023	Annual membership dues	\$ 50.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	05/08/2023	Renewal of notary	\$ 25.00
LSN NORTH GROUP 603 Julia Street Rayville, LA 71269	07/25/2023	Newspaper advertisement	\$ 85.00
3. SUBTOTAL (optional)			\$830.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON JOURNAL 300 S Chestnut St Tallulah, LA 71282	06/20/2023	Annual subscription renewal	\$ 39.00
MADISON VOLUNTARY COUNCIL ON AGING 203 S Elm Street Tallulah, LA 71282	08/30/2023	Registration fee for Meet the Candidates Event	\$ 25.00
MAXWELL HARDWARE & LUMBER CO., INC. Hwy 80 West Delhi, LA 71232	01/06/2023	Purchase of light bulbs for office.	\$ 37.26
MCDONALD'S 141 Maxwell Drive Rayville, LA 71269	05/04/2023	Meal for staff while traveling to Baton Rouge meetings	\$ 5.15
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	04/11/2023	Fuel expense	\$ 73.30
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	06/20/2023	Fuel expense	\$ 53.00
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	07/21/2023	Fuel expense	\$ 129.64
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	01/11/2023	Fuel expense	\$ 113.00
3. SUBTOTAL (optional)			\$475.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE FREE PRESS PO Box 4717 Monroe, LA 71211	06/20/2023	Purchase of article published post-legislative session	\$ 55.55
MONROE-OUACHITA CHAPTER GRAMBLING UNIVERSITY ALUMNI PO Box 156 Monroe, LA 71210	06/20/2023	Advertisement for annual alumni event	\$ 100.00
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	05/04/2023	Fuel expense	\$ 70.01
MURPHY USA 7405 4007 Carter Street Vidalia, LA 71373	07/21/2023	Fuel expense	\$ 56.56
NATIONAL RIFLE ASSOCIATION 11250 Waples Mill Road Fairfax, VA 22030	03/01/2023	Annual membership renewal	\$ 65.00
NEWK'S EATERY OF MONROE 2320 Tower Drive Monroe, LA 71203	07/21/2023	Lunch meeting in Monroe	\$ 29.66
NORTHEAST LOUISIANA LIVESTOCK SHOW 702 Madeline Street Rayville, LA 71269	01/17/2023	Sponsorship for annual youth luncheon	\$ 100.00
ON STAR PO Box 1027 Warren, MI 48090	01/06/2023	Subscription for campaign vehicle	\$ 13.99
3. SUBTOTAL (optional)			\$490.77
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)
OUACHITA CITIZEN 4423 Cypress Street West Monroe, LA 71291	06/20/2023	Purchase of advertisement post legislative session	\$ 72.22
PANDA EXPRESS #2080 College Blvd Baton Rouge, LA 70801	05/10/2023	Meal for staff for Baton Rouge meetings	\$ 12.86
PARTS PLUS OF DELHI, INC. 606 First Street Delhi, LA 71232	06/20/2023	Parts for campaign vehicle	\$ 33.46
PARTS PLUS OF DELHI, INC. 606 First Street Delhi, LA 71232	01/27/2023	Oil and supplies for campaign vehicle	\$ 48.36
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	02/27/2023	Fuel expense	\$ 69.98
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	03/10/2023	Fuel expense	\$ 73.58
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	02/22/2023	Fuel expense	\$ 66.68
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	06/20/2023	Fuel expense	\$ 71.28
3. SUBTOTAL (optional)			\$448.42
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)
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	05/30/2023	Fuel expense	\$ 73.58
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	07/21/2023	Fuel expense	\$ 71.28
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	04/11/2023	Fuel expense	\$ 71.28
PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232	08/18/2023	Fuel expense	\$ 65.08
PF CHANG'S CHINA BISTRO 7341 Corporate Blvd Baton Rouge, LA 70809	05/04/2023	Lunch for staff for meetings in Baton Rouge	\$ 33.39
PODNUH'S BBQ 1108 Serlington Rd. Monroe, LA 71203	01/20/2023	Christmas luncheon for campaign volunteers	\$ 764.98
RICHLAND BEACON NEWS PO Box 209 Rayville, LA 71269	02/14/2023	Annual subscription renewal	\$ 41.75
RICHLAND PARISH CHAMBER OF COMMERCE PO Box 668 Rayville, LA 71269	03/01/2023	Annual membership renewal	\$ 100.00
3. SUBTOTAL (optional)			\$1,221.34
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)
RICHLAND PARISH CHAMBER OF COMMERCE PO Box 668 Rayville, LA 71269	08/25/2023	Adverstisement/Hole sponsorship for golf tournament	\$ 150.00
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269	08/04/2023	Qualifying fees for re-election of office - House of Representatives District 19	\$ 337.50
ROUSES MARKET Ben Hur Drive Baton Rouge, LA 70802	03/31/2023	Lunch for staff for Baton Rouge meetings	\$ 28.42
S MART # 6 504 First Street Delhi, LA 71232	07/21/2023	Fuel expense	\$ 49.91
S MART # 6 504 First Street Delhi, LA 71232	07/21/2023	Fuel expenses	\$ 244.44
S MART 6 504 First Street Delhi, LA 71232	02/09/2023	Fuel expenses	\$ 362.93
SHARI SMITH GRAPHIC DESIGNS 862 Charleston Drive Rayville, LA 71269	02/02/2023	Campaign letterhead and envelopes	\$ 173.05
STATE FARM INSURANCE 307 Depot Street Delhi, LA 71232	06/20/2023	Renewal of auto policy for campaign vehicle	\$ 540.28
3. SUBTOTAL (optional)			\$1,886.53
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)
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	07/10/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	06/20/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	05/05/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	04/06/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	01/10/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	02/07/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	04/14/2023	Apartment rent	\$ 300.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804	08/09/2023	Apartment rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
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)
THE MONROE DISPATCH PO Box 4823 Monroe, LA 71211	06/20/2023	Purchase of advertisement post legislative session	\$ 86.11
THE NEWS STAR 411 N 4th Street Monroe, LA 71201	06/20/2023	Purchase of advertisement post legislative session	\$ 164.72
TWIN CITY TRANSMISSION 615 Pine Street Monroe, LA 71201	02/06/2023	New transmission for campaign vehicle	\$ 4,224.33
WALMART #02919 4430 Desiard Street Monroe, LA 71203	02/09/2023	Fuel expense	\$ 61.61
WALMART 1806 Julia Street Rayville, LA 71269	01/06/2023	Gift for Christmas charity event	\$ 100.00
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	03/31/2023	Lodging and parking for staff for Baton Rouge meetings	\$ 378.76
WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801	05/04/2023	Lodging and parking for staff for meetings in Baton Rouge	\$ 346.22
WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	03/15/2023	Annual subscription renewal	\$ 47.00
3. SUBTOTAL (optional)			\$5,408.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,436.60

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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)
MELINDA B WHITE 116 Georgia Ave Bogalusa, LA 70427	08/23/2023	Campaign Contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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