

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS CARMODY  
440 ALBERT AVENUE  
SHREVEPORT, LA 71105

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

STATE REPRESENTATIVE  
CADDO/SHREVEPORT  
6

## OFFICE USE ONLY

Report Number: 62395

Date Filed: 2/7/2017

### Report Includes Schedules:

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

3. Date of Primary 10/24/2015

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

OUACHITA INDEPENDENT BANK  
6801 FERN AVENUE  
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

Daytime Telephone 318-773-9064

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 7th day of February, 2017.

THOMAS CARMODY

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

318.470.5471

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

| <b>RECEIPTS</b>                                 | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 20,625.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 20,625.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 138.00    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 20,763.00 |

| <b>DISBURSEMENTS</b>                                    | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 18,239.70 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 18,239.70 |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 66,753.52 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 20,763.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 18,239.70 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 69,276.82 |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 15,125.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 30.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| ADAMS AND REESE PAC<br>450 LAUREL STREET<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/22/2016                             | \$500.00  | \$1,250.00             |
| ADVANCE AMERICA<br>135 N. CHURCH STREET<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/22/2016                             | \$250.00  | \$1,150.00             |
| ADVANTOUS CONSULTING LLC<br>9270 SIEGEN LANE<br>SUITE 801<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/22/2016                             | \$500.00  | \$500.00               |
| ALTRIA CLIENT SERVICES INC.<br>1005 CONGRESS AVENUE<br>SUITE 850<br>AUSTIN, TX 78701<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/09/2016                             | \$500.00  | \$1,000.00             |
| AMERICAN ELECTRIC POWER<br>1 RIVERSIDE PLAZA<br>26TH FLOOR<br>COLUMBUS, OH 43215<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/05/2016                             | \$500.00  | \$1,500.00             |
| ATMOS ENERGY CORPORATION<br>P O BOX 650205<br>DALLAS, TX 75265-0205<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 02/22/2016                             | \$500.00  | \$1,000.00             |
| 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)   | \$1,000.00                             | 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) |   |
| CHECK INTO CASH OF LOUISIANA<br>201 KEITH STREET SW SUITE 80<br>CLEVELAND, TN 37311<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2016                             | \$1,000.00   | \$2,250.00  |
| COURSON NICKEL LLC<br>453 LAFAYETTE STREET<br>SUITE A<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 02/22/2016                             | \$250.00     | \$250.00  |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/11/2016                             | \$1,500.00   | \$3,000.00  |
| CUMMINS INC. PAC<br>601 PENNDYLVANIA AVE NW<br>WASHINGTON, DC 20004-3604<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/08/2016                             | \$375.00     | \$375.00  |
| DELTA PAC<br>763 NORTH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/22/2016                             | \$1,000.00   | \$1,500.00  |
| ENOVA<br>175 W JACKSON BLVD<br>SUITE 1000<br>CHICAGO, IL 60604<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 03/10/2016                             | \$750.00     | \$750.00  |
| 4. SUBTOTAL (this page)  |  | \$4,875.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$2,875.00   | 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)  |                        |
| ENPAC - LOUISIANA<br>P O BOX 2431<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 02/22/2016                             | \$2,500.00  | \$4,250.00             |
| THOMAS H. MURPHY<br>400 TRAVIS STREET<br>SUITE 1910<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 08/15/2016                             | \$250.00  | \$250.00               |
| KB-PAC INC<br>8440 JEFFERSON HIGHWAY<br>SUITE 301<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/18/2016                             | \$500.00  | \$750.00               |
| KB-PAC INC<br>8440 JEFFERSON HIGHWAY<br>SUITE 301<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/22/2016                             | \$500.00  | \$1,250.00             |
| LA RESTAURANT ASSOCIATION - HOSPITALITY<br>PAC<br>2700 N. ARNOULT ROAD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2016                             | \$1,000.00  | \$2,500.00             |
| LA RESTAURANT ASSOCIATION - HOSPITALITY<br>PAC<br>2700 N. ARNOULT ROAD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2016                             | \$1,000.00  | \$3,500.00             |
| 4. SUBTOTAL (this page)  |  | \$5,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$5,500.00                             | 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)      |   |
| LASFAA PAC INC<br>P O BOX 82531<br>BATON ROUGE, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/22/2016                             | \$1,000.00        | \$2,000.00  |
| LHBA POLITICAL ACTION COUNCIL<br>660 LAUREL STREET<br>SUITE A<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/22/2016                             | \$500.00          | \$500.00  |
| LOUISIANA ACADEMY OF MEDICAL<br>PSYCHOLOGISTS<br>10101 PARK ROWE AVE<br>STE 200<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 02/22/2016                             | \$250.00          | \$250.00  |
| LOUISIANA BANKERS ASSOCIATION PAC<br>555 BANKERS AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 02/22/2016                             | \$2,500.00        | \$4,250.00  |
| LOUISIANA DEALERS ELECTION ACTION<br>COMMITTEE<br>71526 PICARDY AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2016                             | \$500.00          | \$1,250.00  |
| LOUISIANA MANUFACTURED HOUSING ASSOC.<br>4847 REVERE AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 02/22/2016                             | \$500.00          | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$5,250.00        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                   |   |
| SUBTOTAL (this page)  |  | <u>\$4,750.00</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 OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC<br>5647 BANKERS AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2016                             | \$250.00     | \$750.00  |
| METROPOLITAN MANAGEMENT CORP<br>2450 SEVERE AVENUE<br>SUITE 210<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 02/22/2016                             | \$0.00       | \$1,000.00  |
| NACDS<br>1776 WILSON BLVD<br>SUITE 200<br>ARLINGTON, VA 22209<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/12/2016                             | \$0.00       | \$250.00  |
| NORFOLK SOUTHERN CORPORATION<br>THREE COMERCIAL PLACE<br>NOPRFOLK, VA 23510<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 07/07/2016                             | \$250.00     | \$250.00  |
| NORTH PAC<br>P.O. BOX 14538<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/22/2016                             | \$250.00     | \$1,000.00  |
| THE CASTILLE GROUP LLC<br>450 LAUREL STREET<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 02/22/2016                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$1,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | 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) |  |
| TPG PAC. INC.<br>1200 CAMILLIA BLVD<br>SUITE 101<br>LAFAYETTE, LA 70508<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2016                             | \$500.00     | \$500.00   |
| TOMMY E WILLIAMS<br>1132 WOODSTONE DRIVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 02/22/2016                             | \$500.00     | \$500.00   |
| 4. SUBTOTAL (this page)   |  | \$1,000.00   | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 20,625.00 | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |  |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) \$ 15,125.00 |

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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) |
|---|------------|--------------------------------------|--------------|
| NATIONAL CONFERENCE OF STATE LEGISLATURES<br>7700 EAST FIRST STREET<br>DENVER, CO 80230 | 10/03/2016 | REIMBURSEMENT - 2016 SOLAR BOOT CAMP | \$138.00     |
| 5. Total OTHER RECEIPTS during this reporting period                                    |            |                                      | \$ 138.00    |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| AMERICAN AIRLINES DENVER<br>8500 PENA BLVD<br>DENVER, CO 80202               | 08/29/2016                            | BAG FEES - NCSL<br>CONFERENCE           | \$ 60.00     |
| AMERICAN AIRLINES<br>5301 HOLLYWOOD AVENUE<br>DENVER, CO 71109               | 08/24/2016                            | BAGS FEES - NCSL<br>CONFERENCE          | \$ 60.00     |
| AMERICAN AUTOMOBILE ASSOCIATION<br>6570 YOUREE DRIVE<br>SHREVEPORT, LA 71105 | 01/19/2016                            | MEMBERSHIP 2016 FEE                     | \$ 37.00     |
| BARNABAS CENTER MINISTRIES<br>319 GREGG STREET<br>SHREVEPORT, LA 71104       | 08/12/2016                            | DONATION                                | \$ 200.00    |
| BAUM'S FINE PASTRIES<br>8046 FLORIDA BOULEVARD<br>BATON ROUGE, LA 70806      | 04/20/2016                            | CHAMBER REFRESHMENTS                    | \$ 101.97    |
| BEST BUY #363<br>7080 YOUREE DRIVE<br>SHREVEPORT, LA 71105                   | 03/14/2016                            | IPHONE CASE & CHARGER                   | \$ 157.43    |
| BEST BUY #363<br>7080 YOUREE DRIVE<br>SHREVEPORT, LA 71105                   | 03/17/2016                            | OFFICE SUPPLIES -<br>REPLACEMENT ROUTER | \$ 65.15     |
| BEST BUY #363<br>7080 YOUREE DRIVE<br>SHREVEPORT, LA 71105                   | 05/04/2016                            | PENTAGON - TV                           | \$ 265.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$946.55     |
| 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) |
| BOLDEN'S HOPE STREET TOWING<br>752 HOPE STREET<br>SHREVEPORT, LA 71101                | 01/20/2016                            | PARKING - CHARGE LSUHSC MEETING     | \$ 183.00    |
| BROADMOOR FLORIST INC<br>3950 YOUREE DRIVE - SUITE 100<br>SHREVEPORT, LA 71105        | 05/26/2016                            | CONSTITUENT FUNERAL - ROBERT HUGHES | \$ 93.20     |
| BROADMOOR NEIGHBORHOOD ASSOCIATION<br>P O BOX 5487<br>SHREVEPORT, LA 71135            | 08/10/2016                            | MEMBERSHIP 2016 DUES                | \$ 20.00     |
| CAPTAIN SHREVE NEIGHBORHOOD ASSN<br>1733 CAPTAIN SHREVE DRIVE<br>SHREVEPORT, LA 71105 | 09/15/2016                            | MEMBERSHIP 2016 DUES                | \$ 20.00     |
| CAUSEWAY SHELL<br>800 VETERANS MEMORIAL BLVD<br>METAIRIE, LA 70002                    | 04/09/2016                            | GAS - RETURN TRIP TO BATON ROUGE    | \$ 30.55     |
| CITY OF SHREVEPORT DOWAS<br>P O BOX 30065<br>SHREVEPORT, LA 71153-0065                | 01/05/2016                            | WATER/SEWER FEE / DISTRICT OFFICE   | \$ 22.95     |
| COMCAST COMMUNICATION<br>6529 QUILEN ROAD<br>SHREVEPORT, LA 71108-4438                | 03/12/2016                            | INSTALLATION TO DISTRICT OFFICE     | \$ 305.99    |
| COMCAST COMMUNICATION<br>6529 QUILEN ROAD<br>SHREVEPORT, LA 71109                     | 05/07/2016                            | UNINSTALL TO DISTRICT OFFICE        | \$ 172.53    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$848.22     |
| 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 COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 01/26/2016                            | CABLE PENTAGON | \$ 80.69     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 02/26/2016                            | CABLE PENTAGON | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 03/24/2016                            | CABLE PENTAGON | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 04/29/2016                            | CABLE PENTAGON | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 05/29/2016                            | CABLE PENTAGON | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 06/29/2016                            | CABLE PENTAGON | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 07/27/2016                            | CABLE PENTAGON | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079 | 08/26/2016                            | CABLE PENTAGON | \$ 86.00     |
| 3. SUBTOTAL (optional)   |                                       |                | \$682.69     |
| 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 COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079   | 09/22/2016                            | CABLE PENTAGON                          | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079   | 10/24/2016                            | CABLE PENTAGON                          | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079   | 11/22/2016                            | CABLE - PENTAGON                        | \$ 86.00     |
| COX COMMUNICATION INC.<br>P O BOX 9001079<br>LOUISVILLE, KY 40290-1079   | 12/22/2016                            | CABLE - PENTAGON                        | \$ 86.00     |
| CRAVE REAL BURGERS<br>1550 BLAKE STREET<br>DENVER, CO 80202              | 08/29/2016                            | MEAL - RETURN FROM NCSL                 | \$ 21.23     |
| EXXON MOBIL - BATON ROUGE<br>4527 PERKINS ROAD<br>BATON ROUGE, LA 70808  | 01/12/2016                            | GAS - RETURN TRIP<br>DELEGATION MEETING | \$ 33.50     |
| EXXON MOBIL - BATON ROUGE<br>4527 PERKINS ROAD<br>BATON ROUGE, LA 70808  | 04/08/2016                            | GAS - SERVICE MEDAL<br>PRESENTATION     | \$ 25.00     |
| EXXON MOBIL - BOSSIER CITY<br>INDUSTRIAL DRIVE<br>BOSSIER CITY, LA 71111 | 01/10/2016                            | GAS - DELEGATION<br>MEETING             | \$ 22.45     |
| 3. SUBTOTAL (optional)   |                                       |   | \$446.18     |
| 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) |
| EXXON STATION<br>130 E. BERT KOUNS<br>SHREVEPORT, LA 71106        | 10/26/2016                            | GAS - FORMER GM PLANT<br>TOUR      | \$ 28.50     |
| GUARD AND GRACE<br>1801 CALIFORNIA STREET<br>DENVER, CO 80202     | 08/24/2016                            | NCSL LEGISLATIVE DINNER            | \$ 100.32    |
| HARLAND CLARKE<br>10931 LAUREATE DRIVE<br>SAN ANTONIO, TX 78249   | 09/19/2016                            | PRINTING CHECKS                    | \$ 49.31     |
| HOBBY LOBBY<br>3121 COLLEGE DRIVE<br>BATON ROUGE, LA 70808        | 04/25/2016                            | FURNISHINGS - CHAIRMAN'S<br>OFFICE | \$ 310.20    |
| HOBBY LOBBY<br>3121 COLLEGE DRIVE<br>BATON ROUGE, LA 70808        | 08/18/2016                            | FRAMING - COMMERCE<br>OFFICE PRINT | \$ 78.90     |
| HOBBY LOBBY<br>3121 COLLEGE DRIVE<br>BATON ROUGE, LA 70808        | 12/21/2016                            | FURNISHING - CHAIRMAN'S<br>OFFICE  | \$ 214.34    |
| HOTEL MONTELEONE<br>214 ROYAL STREET<br>NEW ORLEANS, LA 70130     | 04/08/2016                            | LODGING                            | \$ 459.85    |
| HOTEL MONTELEONE<br>214 ROYAL STREET<br>NEW ORLEANS, LA 70130     | 04/08/2016                            | PARKING FEE                        | \$ 44.80     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,286.22   |
| 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) |
| HOTEL MONTELEONE<br>214 ROYAL STREET<br>NEW ORLEANS, LA 70130         | 04/09/2016                            | LODGING                            | \$ 459.85    |
| HOTEL MONTELEONE<br>214 ROYAL STREET<br>NEW ORLEANS, LA 70130         | 04/09/2016                            | PARKING FEE                        | \$ 44.80     |
| HOUSE REPUBLICAN DELEGATION<br>P O BOX 44422<br>BATON ROUGE, LA 70804 | 02/24/2016                            | MEMBERSHIP 2016 DUES               | \$ 300.00    |
| HOUSE REPUBLICAN DELEGATION<br>P O BOX 44422<br>BATON ROUGE, LA 70804 | 06/15/2016                            | DONATION - GIFT<br>COMMITTEE CLERK | \$ 125.00    |
| KREWE D' AMBASSADORS<br>557 OAK TREE ROAD<br>RUSTON, LA 71270         | 01/05/2016                            | DONATION - PARADE<br>SPONSORSHIP   | \$ 150.00    |
| KROTZ SPRINGS EXXON<br>24446 US HWY 190<br>KROTZ SPRINGS, LA 70750    | 11/04/2016                            | GAS - DELEGATON MEETING            | \$ 29.50     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804       | 03/24/2016                            | LHOR CAP AND SHIRT                 | \$ 45.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804       | 05/12/2016                            | LHOR NOTEPAD AND PENS              | \$ 18.00     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,172.15   |
| 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) |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804     | 06/10/2016                            | LHOR SHIRTS                                | \$ 135.00    |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804     | 06/10/2016                            | DONATION - FLAGS ELK<br>LODGE #122         | \$ 67.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804     | 06/15/2016                            | DONATION - FLAGS FOR<br>REESE BAKER        | \$ 67.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804     | 06/24/2016                            | LHOR SHIRT                                 | \$ 25.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804     | 09/16/2016                            | FLAGS US & LA / LHOR<br>PADFOLIO           | \$ 80.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804     | 11/04/2016                            | CONSTITUENT GIFTS<br>CHRISTMAS ORNAMENTS   | \$ 90.00     |
| LA HOUSE DINING HALL<br>900 N THIRD STREET<br>BATON ROUGE, LA 70802 | 05/06/2016                            | MEAL - CONSTITUENT DAVE<br>WINKLER         | \$ 10.43     |
| LA HOUSE DINING HALL<br>900 N THIRD STREET<br>BATON ROUGE, LA 70802 | 05/18/2016                            | DONATION - ST. JOSEPH<br>CLASS (ICE CREAM) | \$ 47.12     |
| 3. SUBTOTAL (optional)  |                                       |  | \$521.55     |
| 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) |
| LA HOUSE DINING HALL<br>900 N THIRD STREET<br>BATON ROUGE, LA 70802                          | 06/17/2016                            | COFFEE WITH<br>CONSTITUENT | \$ 7.43      |
| JEFF LANDRY CAMPAIGN FUND<br>203 SILVER OAK<br>BROUSSARD, LA 70518                           | 01/17/2016                            | CONTRIBUTION               | \$ 500.00    |
| LEGISLATIVE CHARITY FUND<br>P O BOX 94062<br>BATON ROUGE, LA 70804                           | 04/14/2016                            | DONATION - HOOPLA 2016     | \$ 100.00    |
| LEGISLATIVE CHARITY FUND<br>P O BOX 94062<br>BATON ROUGE, LA 70804                           | 05/03/2016                            | DONATION                   | \$ 200.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804  | 06/22/2016                            | RENT                       | \$ 750.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804  | 09/20/2016                            | RENT                       | \$ 750.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804  | 12/12/2016                            | RENT                       | \$ 750.00    |
| LOUISIANA GOVERNOR'S MANSION FOUNDATION<br>1001 CAPTTAL ACCESS ROAD<br>BATON ROUGE, LA 70802 | 12/21/2016                            | DONATION                   | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$3,087.43   |
| 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) |
| LOUISIANA RURAL CAUCUS<br>P O BOX 44420<br>BATON ROUGE, LA 70804          | 01/19/2016                            | MEMBERSHIP 2016 FEE          | \$ 50.00     |
| LOWE'S #1968<br>7301 YOUREE DRIVE<br>SHREVEPORT, LA 71105                 | 05/09/2016                            | PENTAGON A-8 LIGHT BULBS     | \$ 33.91     |
| LOYOLA COLLEGE PREP<br>921 JORDAN STREET<br>SHREVEPORT, LA 71101          | 09/16/2016                            | DONATION                     | \$ 100.00    |
| LSU ATHLETIC DEPARTMENT<br>P O BOX 25095<br>BATON ROUGE, LA 70894         | 06/06/2016                            | TICKETS AND PARKING          | \$ 3,354.00  |
| LSU ATHLETIC DEPARTMENT<br>P O BOX 25095<br>BATON ROUGE, LA 70894         | 06/10/2016                            | TICKETS                      | \$ 67.00     |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>P O BOX 4125<br>HOUSTON, TX 77210  | 09/02/2016                            | DONATION                     | \$ 500.00    |
| NATIONAL RIFLE ASSOCIATION<br>11250 WAPLES MILL ROAD<br>FAIRFAX, VA 22030 | 02/02/2016                            | MEMBERSHIP 2016 DUES         | \$ 100.00    |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105  | 09/15/2016                            | OFFICE SUPPLIES -<br>SCANNER | \$ 190.66    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$4,395.57   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105    | 11/06/2016                            | OFFICE SUPPLIES                  | \$ 89.30     |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105    | 11/30/2016                            | OFFICE SUPPLIES                  | \$ 30.67     |
| OFFICE DEPOT<br>1708 E. 70TH STREET<br>SHREVEPORT, LA 71105                 | 08/11/2016                            | OFFICE SUPPLIES - INK &<br>PAPER | \$ 147.69    |
| OFFICE DEPOT<br>1708 E. 70TH STREET<br>SHREVEPORT, LA 71105                 | 08/18/2016                            | OFFICE SUPPLIES - COPY<br>PAPER  | \$ 73.70     |
| PREMIUM PARKING LOT 402A<br>350 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70112 | 04/09/2016                            | PARKING FEE                      | \$ 25.00     |
| PREMIUM PARKING LOT 402A<br>350 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70112 | 04/10/2016                            | PARKING FEE                      | \$ 35.00     |
| RADIOSHACK<br>1722 E 70TH STREET<br>SHREVEPORT, LA 71105                    | 12/02/2016                            | OFFICE SUPPLIES PHONE<br>BATTERY | \$ 24.10     |
| RED RIVER RADIO<br>P O Box 5250<br>SHREVEPORT, LA 71135                     | 02/11/2016                            | DONATION                         | \$ 225.00    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$650.46     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| RED RIVER RADIO<br>P O Box 5250<br>SHREVEPORT, LA 71135                   | 12/16/2016                            | DONATION                            | \$ 100.00    |
| REGIONAL TRANSPORTATION DISTRICT<br>1600 BLAKE STREET<br>DENVER, CO 80202 | 08/24/2016                            | TRANSPORTATION - TO<br>DOWNTOWN     | \$ 9.00      |
| REGIONAL TRANSPORTATION DISTRICT<br>1600 BLAKE STREET<br>DENVER, CO 80202 | 08/29/2016                            | TRANSPORTATION TO<br>AIRPORT        | \$ 9.00      |
| RELAY STATION #6<br>6797 HWY 175<br>FRIERSON, LA 71027                    | 02/16/2016                            | GAS - LSU AGCENTER<br>MEETING       | \$ 24.25     |
| SHOP RITE #50<br>321 N. 6TH STREET<br>LEESVILLE, LA 71446                 | 11/11/2016                            | GAS - TOUR PORT OF LAKE<br>CHARLES  | \$ 28.00     |
| SHOP RITE #64<br>14245 LAKE CHARLES HWY<br>LEESVILLE, LA 71446            | 11/13/2016                            | GAS - TOUR PORT OF LAKE<br>CHARLES  | \$ 30.00     |
| SHREVE CITY EXXON<br>1101 S'PORT-BARKSDALE<br>SHREVEPORT, LA 71105        | 04/07/2016                            | GAS - SERVICE MEDAL<br>PRESENTATION | \$ 26.50     |
| SHREVE CITY EXXON<br>1101 S'PORT-BARKSDALE<br>SHREVEPORT, LA 71105        | 11/11/2016                            | GAS - TOUR PORT OF LAKE<br>CHARLES  | \$ 32.50     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$259.25     |
| 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) |
| SHREVE PARKING INC.<br>729 TRAVIS STREET<br>SHREVEPORT, LA 71101                  | 10/26/2016                            | PARKING - COMMERCE MEETING       | \$ 7.00      |
| SHREVE PARKING INC.<br>729 TRAVIS STREET<br>SHREVEPORT, LA 71101                  | 11/01/2016                            | PARKING - MEET COMM. RALLO       | \$ 9.00      |
| SNAPFISH<br>303 SECOND STREET<br>SOUTH TOWER SUITE 500<br>SAN FRANCISCO, CA 94107 | 11/22/2016                            | CHRISTMAS CARDS                  | \$ 332.58    |
| ST JOSEPH CATHOLIC SCHOOL<br>1210 ANNISTON AVENUE<br>SHREVEPORT, LA 71105         | 09/23/2016                            | DONATION                         | \$ 230.00    |
| ST. JUDE CHILDREN'S HOSPITAL<br>262 DANNY THOMAS PLACE<br>MEMPHIS, TN 38105       | 12/15/2016                            | DONATION                         | \$ 100.00    |
| STRAWN'S EAT SHOP<br>2333 AIRLINE DRIVE<br>BOSSIER CITY, LA 71111                 | 09/30/2016                            | MEAL - CONSTITUENT DELTON ABRAMS | \$ 29.14     |
| STRAWN'S EAT SHOP<br>2333 AIRLINE DRIVE<br>BOSSIER CITY, LA 71111                 | 10/05/2016                            | MEAL - CONSTITUENT MURRAY LLOYD  | \$ 27.47     |
| THE CADDO CITIZEN<br>P O BOX 448<br>NATCHITOCHEs, LA 71458                        | 04/15/2016                            | ADVERTISING (LOCAL HB)           | \$ 22.50     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$757.69     |
| 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 GLEASON INITIATIVE FOUNDATION<br>P O BOX 24493<br>NEW ORLEANS, LA 70184                   | 08/12/2016                            | DONATION                              | \$ 500.00    |
| THE GOVERNOR'S PRAYER BREAKFAST<br>2561 CITIPLACE COURT<br>SUITE 750<br>BATON ROUGE, LA 70808 | 03/17/2016                            | DONATION - TABLE SPONSOR              | \$ 605.00    |
| THE IDOCTORS INC.<br>5864 LINE AVENUE<br>SHREVEPORT, LA 71105                                 | 07/11/2016                            | COMPUTER DIAGNOSTIC                   | \$ 52.29     |
| THE LITTLE VILLAGE<br>447 THIRD STREET<br>BATON ROUGE, LA 70804                               | 01/09/2016                            | LEGISLATIVE MEETING<br>SPEAKER'S RACE | \$ 234.57    |
| THE ROOSEVELT NEW ORLEANS<br>130 ROOSEVFLT WAY<br>NEW ORLEANS, LA 70112                       | 04/11/2016                            | LEGISLATIVE MEETING<br>REFRESHMENTS   | \$ 36.50     |
| THINGS REMEMBERED<br>1133 SAINT VINCENT AVENUE<br>SHREVEPORT, LA 71104                        | 02/10/2016                            | ENGRAVING LHOR LAPEL<br>PIN           | \$ 17.54     |
| THINK FIRST LOUISIANA<br>960 SHERIDAN AVE<br>SUITE A<br>SHREVEPORT, LA 71104                  | 11/17/2016                            | DONATION                              | \$ 250.00    |
| TIGER TRAX # 8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                                      | 01/10/2016                            | GAS - DELEGATION<br>MEETING           | \$ 30.30     |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,726.20   |
| 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) |
| TIGER TRAX # 8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                           | 11/04/2016                            | GAS - DELEGATION MEETING           | \$ 16.30     |
| TIGERTRAX #8 EXXON<br>6101 CALHOUN<br>ALEXANDRIA, LA 71301                         | 04/07/2016                            | GAS - SERVICE MEDAL PRESENTATION   | \$ 30.00     |
| TIGERTRAX #8 EXXON<br>6101 CALHOUN<br>ALEXANDRIA, LA 71301                         | 12/21/2016                            | GAS - MEETING WITH GOV EDWARDS     | \$ 25.18     |
| TIGERTRAX #8 EXXON<br>6101 CALHOUN<br>ALEXANDRIA, LA 71301                         | 12/21/2016                            | GAS - RETURN TRIP FROM MEETING GOV | \$ 29.40     |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998 | 08/09/2016                            | POSTAGE SESSION MAIL PIECE         | \$ 96.95     |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998 | 10/31/2016                            | POSTAGE CHRISTMAS CARDS            | \$ 43.80     |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998 | 11/15/2016                            | POSTAGE CHRISTMAS CARDS            | \$ 81.65     |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998 | 12/12/2016                            | POSTAGE CHRISTMAS CARDS            | \$ 94.00     |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$417.28     |
| 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) |
| US POST OFFICE<br>1925 E. 70TH STREET<br>SHREVEPORT, LA 71105      | 12/02/2016                            | POSTAGE - IEB BALLOT           | \$ 1.78      |
| VARSITY THEATRE<br>3353 HIGHLAND ROAD<br>BATON ROUGE, LA 70802     | 05/20/2016                            | REFRESHMENTS VIEW TO<br>DEAUX  | \$ 27.00     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 01/19/2016                            | NEW PHONE - DISTRICT<br>OFFICE | \$ 48.32     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 07/26/2016                            | REPLACEMENT IPHONE             | \$ 819.80    |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 07/28/2016                            | NEW IPHONE CASE                | \$ 145.36    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$1,042.26   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                | \$ 18,239.70 |

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