

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAN MORRISH
7735 McCindy St.
Lake Charles, LA 70607

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

State Senate
Jeff Davis
25

OFFICE USE ONLY

Report Number: 62570

Date Filed: 2/9/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 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Withdrawn Filed after the election AND all loans and debts paid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.)

JD BANK
PO Box 820
Jennings, LA 70546

7. Full Name and Address of Treasurer

DAN MORRISH
7735 McCindy Street
Lake Charles, LA 70607

9. Name of Person Preparing Report

CPA, CGMA MIKE B GILLESPIE

Daytime Telephone 337-824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of February, 2017.

Dan Morrish

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

337-824-7773

Daytime Telephone

Dan Morrish

Signature of Treasurer

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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)	\$ 27,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 27,250.00
5. Other Receipts (Schedule A-3)	\$ 4,461.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,711.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,594.02
10. Other Disbursements (Schedule E-2)	\$ 384.38
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,978.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 120,493.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,711.39
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 54,978.40
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 97,226.05

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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.)	\$ 113,820.24
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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.	\$ 500.00

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 & REESE PAC 450 Laurel Street Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$750.00	\$750.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
AT&T 301 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$500.00	\$500.00
AT&T 301 Main Street, Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
ATMOS PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
BETTER GOVERNMENT 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
BLUE CROSS BLUE SHIELD OF LOUISIANA PO Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
CENTENE MANAGEMENT COMPANY LLC 135 S LaSalle Street Chicago, IL 60603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTURY LINK PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
CHENIERE LNG 700 Milam St., Ste 1900 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$500.00	\$500.00
CLECO PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
COMCAST 1701 JFK Boulevard Philadelphia, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
DEWITT AND ASSOCIATES 5106 S Macarthur Drive Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENERGY TRANSFER PAC 400 W 15th Street Ste 720 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$1,000.00	\$1,000.00
FLUOR ENTERPRISES 3 Polaris Way Aliso Viejo, CA 92698 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$500.00	\$500.00
HAFA - PAC PO Box 65128 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
INSURANCE AUTO AUCTIONS Two Westbrook Corporate Center - Ste 500 Westchester, IL 60154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
LA NURSING HOME 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ORTHOPAEDIC PO Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
LAM PAC 6767 Perkins Rd., Ste 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$1,000.00	\$1,000.00
LAMMICO One Galleria Blvd, Ste 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
LAMP One American Place, Ste 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
LASFAA PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF HEALTH PLANS, INC 450 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$750.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2016	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$500.00	\$500.00
NORPAC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
NRG 804 Carnegie Center Princeton, NJ 08540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$1,000.00	\$1,000.00
PHRMA 950 F Street NW, Ste 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
SHETLER CORLEY MOTORS 1623 Parkerson Ave Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE CASTILLE GROUP 450 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
UNITEDHEALTH GROUP PO Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2016	\$1,500.00	\$1,500.00
USAA PO Box 34330 San Antonio, TX 78265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
WEST PAC PO Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN MORRISH 7735 McCindy Street Lake Charles, LA 70607	05/03/2016	reimbursement	\$1,707.38
DAN MORRISH 7335 McCindy Street Lake Charles, LA 70607	12/06/2016	reimbursement	\$1,131.43
DAN MORRISH 7735 McCindy Street Lake Charles, LA 70605	02/05/2016	reimbursement	\$427.77
DAN MORRISH 7335 McCindy Street Lake Charles, LA 70607	04/26/2016	reimbursement	\$826.39
THE BANK 1304 N Cutting Ave Jennings, LA 70546	12/31/2016	c.d. interest earnings	\$368.42
5. Total OTHER RECEIPTS during this reporting period			\$ 4,461.39

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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)
121 ARTISAN BISTRO 121 Dr. Michael DeBakey Lake Charles, LA 70601	06/20/2016	constituent	\$ 69.26
121 ARTISAN BISTRO 121 Dr. Michael DeBakey Drive Lake Charles, LA 70601	08/23/2016	constituent	\$ 79.77
121 ARTISAN BISTRO 121 Dr Michael DeBakey Lake Charles, LA 70601	12/28/2016	constituent	\$ 90.31
1910 RESTAURANT 949 Ryan St Lake Charles, LA 70601	11/21/2016	constituent	\$ 65.39
AA NELSON ELEMENTARY 1001 Country Club Road Lake Charles, LA 70605	02/02/2016	donation	\$ 160.00
ABF COMMUNITY PO Box 1414 Lake Charles, LA 70602	02/01/2016	donation	\$ 150.00
ACADEMY SPORTS 3401 Derek Drive Lake Charles, LA 70605	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 60.32
ACADEMY SPORTS 2900 Derek Drive Lake Charles, LA 70607	10/26/2016	personal reimbursement	\$ 46.34
3. SUBTOTAL (optional)			\$721.39
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)
ACADEMY 2900 Derek Drive Lake Charles, LA 70607	09/29/2016	personal reimbursement	\$ 39.98
ACADIA PARISH CHOICES PROGRAM PO Box 289 Crowley, LA 70527	02/01/2016	donation	\$ 100.00
ACADIA PARISH JUNIOR LIVESTOCK SHOW FUND 157 Cherokee Drive Crowley, LA 70526	02/29/2016	donation	\$ 500.00
ACADIAN FRANE & ART 3550 Drusilla Lane Baton Rouge, LA 70809	04/12/2016	framing	\$ 162.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/28/2016	membership	\$ 50.00
ACT LAHF PROD INTERNET 2000 Quail Drive Baton Rouge, LA 70804	08/23/2016	CCA Fishing Rodeo expense	\$ 34.72
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 60.08
AMAZON MARKET PLACE PO Box 81226 Seattle, WA 98108	12/28/2016	personal reimbursement	\$ 11.34
3. SUBTOTAL (optional)			\$958.12
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)
AMAZON MARKET PLACE PO Box 81226 Seattle, WA 98108	12/28/2016	personal reimbursement	\$ 127.33
AMAZON PO Box 81226 Seattle, WA 98108	10/26/2016	book	\$ 25.88
AMERICAN AIRLINES 5757 Wayne Newton Blvd Las Vegas, LA 89119	12/28/2016	NCOIL conference expenses	\$ 25.00
AMERICAN AIRLINES PO Box 612286 Dallas, TX 75261	12/28/2016	NCOIL conference expenses	\$ 25.00
AMERICAN AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA 70811	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 314.20
AMERICAN CANCER SOCIETY PO Box 873 Jennings, LA 70546	03/28/2016	sponsorship	\$ 50.00
AMERICAN HEART ASSOCIATION 630 W Prien Lake Road Lake Charles, LA 70601	04/19/2016	donation	\$ 50.00
AMERICAN LEGION POST 107 S. Lake Arthur Ave Jennings, LA 70546	06/27/2016	donation	\$ 20.00
3. SUBTOTAL (optional)			\$637.41
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)
AMERICAN PRESS PO Box 60027 New Orleans, LA 70160	11/14/2016	subscription	\$ 87.00
ANCILLARY COMMITTEE 1610 Evangeline Road Jennings, LA 70546	07/21/2016	donation	\$ 100.00
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	07/22/2016	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	06/20/2016	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	09/29/2016	phone storage	\$ 14.39
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	09/29/2016	phone storage	\$ 19.92
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	12/28/2016	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	12/28/2016	personal reimbursement	\$ 28.77
3. SUBTOTAL (optional)			\$259.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	12/28/2016	phone storage	\$ 0.99
APPLE I-TUNES 1 Infinite Loop Cupertino, CA 95014	10/26/2016	phone storage	\$ 2.99
APPLE I-TUNES 1 Infiniti Loop Cupertino, CA 95014	10/26/2016	phone storage	\$ 0.99
APPLE I-TUNES 1 Infinite Loop Cupertino, CA 95014	04/22/2016	storage update	\$ 2.99
APPLE I-TUNES Infinite Loop Cupertino, CA 95014	03/15/2016	phone storage	\$ 2.99
APPLE I-TUNES 1 Infinite Loop Cupertino, CA 95014	01/29/2016	phone update	\$ 2.99
APPLE TUNES 1 Infinite Loop Cupertino, CA 95014	02/22/2016	Phone Storage	\$ 2.99
APPLE 1 Infinite Loop Cupertino, CA 95014	05/23/2016	phone storage	\$ 2.47
3. SUBTOTAL (optional)			\$19.40
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)
ARTS & HUMANITIES COUNCIL OF SWLA 809 Kirby St Lake Charles, LA 70601	08/29/2016	membership	\$ 50.00
ASSIST AGENCY 11 N Parkerson Ave Crowley, LA 70527	05/20/2016	donation	\$ 50.00
ASSIST AGENCY 1015 S Main Street Jennings, LA 70546	01/25/2016	donation	\$ 15.00
AT&T 2801 Derek Drive Lake Charles, LA 70607	03/15/2016	phone supplies	\$ 127.99
AT&T 2801 Derek Drive Lake Charles, LA 70607	03/15/2016	cellular supplies	\$ 140.20
ATHLETIC TICKET OFFICE North Stadium Drive Baton Rouge, LA 70894	07/22/2016	tickets	\$ 127.00
ATHLETIC TICKET OFFICE North Stadium Road Baton Rouge, LA 70804	07/22/2016	fuel	\$ 67.00
ATHLETIC TICKET OFFICE PO Box 25095 Baton Rouge, LA 70804	09/29/2016	tickets	\$ 708.00
3. SUBTOTAL (optional)			\$1,285.19
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)
BARBE HIGH SCHOOL 4851 Troon Drive Lake Charles, LA 70605	05/02/2016	program ad	\$ 75.00
BATON ROUGE PARKING 222 St. Louis Street Baton Rouge, LA 70802	05/23/2016	parking fee	\$ 6.00
BATON ROUGE PARKING PO Box 1471 Baton Rouge, LA 70821	04/22/2016	Parking receipt	\$ 6.00
BATON ROUGE PARKING PO Box 1471 Baton Rouge, LA 70821	06/20/2016	parking fee	\$ 6.00
BATON ROUGE PARKING 7185 Scobell Drive Baton Rouge, LA 70806	10/26/2016	Parking receipt	\$ 6.00
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	10/26/2016	constituent	\$ 138.80
BERGERON RODEO 105 Pinwood Drive Crowley, LA 70526	03/03/2016	donation	\$ 250.00
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/04/2016	Christmas rice bags	\$ 689.06
3. SUBTOTAL (optional)			\$1,176.86
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)
BETHEL CHRISTIAN SCHOOL 15147 Hwy 102 Jennings, LA 70546	04/04/2016	donation	\$ 25.00
BETHEL CHRISTIAN SCHOOL 15147 Hwy 102 Jennings, LA 70546	04/11/2016	donation	\$ 100.00
BETHEL CHRISTIAN SCHOOL 15147 Hwy 102 Jennings, LA 70546	11/10/2016	donation	\$ 150.00
BIG BROTHERS/BIG SISTERS 324 N Broadway Jennings, LA 70546	04/28/2016	donation	\$ 50.00
BIG DADDY'S SPORTS GRILL 1737 W Sale Road Lake Charles, LA 70605	10/26/2016	constituent	\$ 30.18
BIG DADDYS SPORTS GRILL 1737 W Sale Road Lake Charles, LA 70606	01/29/2016	constituent	\$ 29.64
BLUE DOG CAFE 609 Ryan Street Lake Charles, LA 70601	03/15/2016	constituent	\$ 86.66
BLUE DOG CAFE 609 Ryan St Lake Charles, LA 70601	12/28/2016	constituent	\$ 43.03
3. SUBTOTAL (optional)			\$514.51
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)
BLUE DOG 609 Ryan Lake Charles, LA 70605	01/29/2016	constituent	\$ 77.36
BLUE HARBOR POINT WASH 2963 US Highway 190 Baton Rouge, LA 70804	01/29/2016	vehicle maintenance	\$ 24.90
BLUE MARTINI 2550 Golden Nugget Blvd. Lake Charles, LA 70607	10/26/2016	constituent	\$ 108.03
BLUE MARTINI 2550 Golden Nugget Blvd Lake Charles, LA 70605	08/23/2016	constituent	\$ 99.17
BODY WHITE FOR MAYOR CAMPAIGN PO Box 85326 Baton Rouge, LA 70884	07/12/2016	donation	\$ 500.00
BOONE'S CORNER Highway 385 Lake Charles, LA 70605	01/29/2016	fuel	\$ 31.69
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 Dr. DeBakey Drive Lake Charles, LA 70601	05/02/2016	donation	\$ 300.00
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	07/21/2016	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,166.15
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)
BOYS VILLAGE 7378 Highway 90 East Lake Charles, LA 70605	11/15/2016	donation	\$ 50.00
BROWNS NEIGHBORHOOD MARKET 10051 Gulf Highway Lake Charles, LA 70607	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 140.83
BUFFALO WILD WINGS 1776 West Prien Lake Rd Lake Charles, LA 70605	06/20/2016	constituent	\$ 109.97
BUILD YOUR HOUSE ON THE ROCK, INC PO Box 262 Bunkie, LA 71322	05/24/2016	donation	\$ 250.00
BULLDOG DIAMOND BOOSTERS 2310 N Sherman Jennings, LA 70546	09/15/2016	donation	\$ 25.00
CADA 210 Harris Welsh, LA 70591	09/08/2016	sponsorship	\$ 250.00
CADILLAC BAR 2550 Golden Nugget Blvd Lake Charles, LA 70601	04/22/2016	constituent	\$ 72.53
CALVINS MARKET 7675 Jefferson Hwy Baton Rouge, LA 70809	02/22/2016	Inaugural Event	\$ 32.49
3. SUBTOTAL (optional)			\$930.82
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)
CAMERON LIONS CLUB PO Box 751 Cameron, LA 70631	07/21/2016	donation	\$ 500.00
CAMERON PARISH LIVESTOCK 163 Mallard Lane Cameron, LA 70631	03/08/2016	donation	\$ 500.00
CAMERON PILOT PO Box 955 DeQuincy, LA 70633	02/22/2016	ad	\$ 168.00
CAMERON PILOT PO Box 995 Cameron, LA 70633	02/01/2016	ad	\$ 168.00
CANE RIVER BAR & GRILL 1125 Washington Street Natchitoches, LA 71457	10/26/2016	constituent	\$ 56.01
CAPITAL CITY GRILL 100 Lafayette St. Baton Rouge, LA 70801	02/22/2016	Regents Meeting	\$ 32.79
CAPITAL ONE PO Box 30285 Salt Lake City, UT 84130	03/22/2016	interest	\$ 67.06
CAPITOL ONE PO Box 30285 Salt Lake City, UT 84130	01/29/2016	interest	\$ 89.43
3. SUBTOTAL (optional)			\$1,581.29
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)
CARC 4100 J Bennett Johnston Ave Lake Charles, LA 70615	03/28/2016	membership	\$ 20.00
CARC 4100 Sen. J. Bennett Johnston Ave Lake Charles, LA 70615	08/29/2016	donation	\$ 50.00
CASA MANANA 2510 Ryan St Lake Charles, LA 70601	12/28/2016	constituent	\$ 40.12
CHAMPION GRILL Fort Snelling Unorganized Territory, MN 55111	10/26/2016	personal reimbursement	\$ 46.63
CHASTAINS 3922 Ryan Street Lake Charles, LA 70605	01/29/2016	fuel	\$ 21.41
CHEESECAKE FACTORY 16535 S W Freeway Houston, TX 77479	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 70.35
CHEVRON 5027 East Freeway Houston, TX 77029	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 30.55
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	04/22/2016	fuel	\$ 29.09
3. SUBTOTAL (optional)			\$308.15
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)
CHEVRON 510 St. Ferdinand Baton Rouge, LA 70804	05/23/2016	fuel	\$ 22.84
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	04/22/2016	fuel	\$ 21.69
CHEVRON 6830 Tom Hebert Rd Lake Charles, LA 70605	06/20/2016	fuel	\$ 43.02
CHEVRON 6830 Tom Hebert Road Lake Charles, LA 70605	06/20/2016	fuel	\$ 33.07
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	01/29/2016	fuel	\$ 45.33
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	01/29/2016	fuel	\$ 44.09
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	01/29/2016	fuel	\$ 27.63
CHEVRON 708 Gulf Highway Lake Charles, LA 70607	03/15/2016	fuel	\$ 35.07
3. SUBTOTAL (optional)			\$272.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 609 Ryan Street Lake Charles, LA 70601	03/15/2016	fuel	\$ 36.52
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	02/22/2016	fuel	\$ 24.02
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	02/22/2016	fuel	\$ 41.05
CHEVRON 801 Country Club Rd. Lake Charles, LA 70706	02/22/2016	fuel	\$ 26.80
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	02/22/2016	fuel	\$ 25.92
CHEVRON 801 Country Club Road Lake Charles, LA 70607	09/29/2016	fuel	\$ 59.19
CHEVRON 801 Country Club Road Lake Charles, LA 70607	09/29/2016	fuel	\$ 24.72
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	09/29/2016	fuel	\$ 51.20
3. SUBTOTAL (optional)			\$289.42
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)
CHEVRON 801 Country Club Rd Lake Charles, LA 70607	09/29/2016	fuel	\$ 22.35
CHEVRON 475 San Antonio Many, LA 71449	10/26/2016	fuel	\$ 44.30
CHEVRON 15125 La 395 Roanoke, LA 70581	10/26/2016	fuel	\$ 35.82
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	10/26/2016	fuel	\$ 32.16
CHEVRON 111 Lobdell Hwy Port Allen, LA 70767	10/26/2016	fuel	\$ 46.50
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	10/26/2016	fuel	\$ 28.65
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	07/22/2016	fuel	\$ 50.83
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	07/22/2016	fuel	\$ 36.27
3. SUBTOTAL (optional)			\$296.88
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)
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	08/23/2016	fuel	\$ 22.83
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	08/23/2016	fuel	\$ 33.78
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	08/23/2016	fuel	\$ 17.50
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	08/23/2016	fuel	\$ 27.58
CHEVRON 801 Country Club Rd Lake Charles, LA 70605	08/23/2016	fuel	\$ 30.17
CHEVRON 801 Country Club Rd Lake Charles, LA 70605	08/23/2016	fuel	\$ 45.09
CHEVRON 6830 Tom Hebert Rd Lake Charles, LA 70607	12/28/2016	fuel	\$ 28.00
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	12/28/2016	fuel	\$ 31.99
3. SUBTOTAL (optional)			\$236.94
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)
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	12/28/2016	fuel	\$ 42.94
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	11/21/2016	fuel	\$ 40.46
CHEVRON 111 Lobdell Hwy Port Allen, LA 70767	11/21/2016	fuel	\$ 32.48
CHEVRON 6830 Tom Hebert Rd Lake Charles, LA 70607	11/21/2016	fuel	\$ 53.81
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	12/28/2016	fuel	\$ 25.01
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	12/28/2016	fuel	\$ 29.76
CHRISTUS ST PATRICK 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601	10/26/2016	personal reimbursement	\$ 211.00
CIRCLE K 5313 Nicholson Drive Baton Rouge, LA 70820	06/20/2016	fuel	\$ 44.95
3. SUBTOTAL (optional)			\$480.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70605	07/22/2016	fuel	\$ 47.34
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70605	04/22/2016	fuel	\$ 16.70
CITY MARKET AND DELI 710 Dr. Michael Debakey Drive Lake Charles, LA 70601	10/26/2016	constituent	\$ 41.53
COMMUNITY FOUNDATION OF SW LA PO Box 3125 Lake Charles, LA 70602	01/04/2016	membership	\$ 100.00
CONOCO 5402 Common Street Lake Charles, LA 70607	09/29/2016	fuel	\$ 40.15
CONOCO 9346 Gulf Hwy Lake Charles, LA 70605	08/23/2016	fuel	\$ 48.04
CONOCO 5402 Common Street Lake Charles, LA 70605	08/23/2016	fuel	\$ 41.83
COPELANDS 4957 Essen Lane Baton Rouge, LA 70809	05/23/2016	constituent	\$ 91.92
3. SUBTOTAL (optional)			\$427.51
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)
CORMIE'S GROCERY 4907 Big Lake Road Lake Charles, LA 70605	04/22/2016	fuel	\$ 33.94
CORMIE'S GROCERY 4907 Big Lake Road Lake Charles, LA 70605	04/22/2016	constituent	\$ 31.65
CORNER STORE 1407 Elton Rd Jennings, LA 70546	05/23/2016	fuel	\$ 30.51
CORNER STORE 3302 Ernest St. Lake Charles, LA 70605	06/20/2016	fuel	\$ 33.12
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70607	10/26/2016	fuel	\$ 47.43
CORNER STORE 2760 Country Club Road Lake Charles, LA 70607	10/26/2016	fuel	\$ 47.46
COWGIRL SOCCER Box 92744 Lake Charles, LA 70609	06/20/2016	donation	\$ 25.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	05/20/2016	cable service	\$ 57.03
3. SUBTOTAL (optional)			\$306.14
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 PO Box 9001079 Louisville, KY 40290	01/15/2016	cable service	\$ 80.69
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	08/18/2016	cable service	\$ 67.65
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	11/21/2016	cable service	\$ 86.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	12/16/2016	cable service	\$ 86.00
COX COMMUNICATIONS PO Box 90010079 louisville, KY 40290	09/16/2016	cable service	\$ 86.00
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	10/20/2016	cable service	\$ 86.00
COX COMMUNICATIONS PO BOX 9001079 Louisville, KY 40290	04/19/2016	cable service	\$ 57.03
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	07/14/2016	cable service	\$ 57.03
3. SUBTOTAL (optional)			\$606.40
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 PO Box 9001079 Louisville, KY 40290	06/20/2016	cable service	\$ 57.03
COX CUMMICATIONS PO Box 9001079 Louisville, KY 40290	03/15/2016	cable service	\$ 46.41
COX CUMMUNICATIONS PO Box 9001079 Louisville, KY 40290	02/22/2016	cable service	\$ 86.00
CRACKER BARREL 1100 Pintail Street Sulphur, LA 70665	10/26/2016	constituent	\$ 30.88
CRAVE GOURMET 2801 Ryan St. Lake Charles, LA 70601	02/22/2016	Baton Rouge Staff Luncheon	\$ 254.26
CRAWFISH TOWN 2815 Grand Point Hwy Henderson, LA 70517	05/23/2016	constituent	\$ 67.27
CRAZY BOUT CRAWFISH 1905 Reese St. Breux Bridge, LA 70517	02/22/2016	fuel	\$ 41.76
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	03/28/2016	sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$833.61
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)
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	02/01/2016	sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	01/21/2016	donation	\$ 25.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	01/21/2016	dinner tickets	\$ 40.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	04/19/2016	hole sponsorship	\$ 200.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	05/20/2016	banquet tickets	\$ 80.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70526	09/27/2016	sponsorship	\$ 250.00
CROWLEY HIGH SCHOOL 263 Hensgens Crowley, LA 70526	12/09/2016	ad	\$ 65.00
CROWLEY KIWANIS CHRISTMAS PARADE PO Box 581 Crowley, LA 70527	11/15/2016	donation	\$ 50.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	11/21/2016	ad	\$ 125.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70526	12/16/2016	ad	\$ 130.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	09/23/2016	ad	\$ 140.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	10/24/2016	ad	\$ 61.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	04/22/2016	ad	\$ 75.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	07/21/2016	ad	\$ 75.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	06/20/2016	ad	\$ 355.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	01/04/2016	ad	\$ 185.00
3. SUBTOTAL (optional)			\$1,146.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	02/01/2016	ad	\$ 166.80
DEPARTMENT OF MOTOR VEHICLES 7979 Independence Blvd Baton Rouge, LA 70804	09/29/2016	personal reimbursement	\$ 74.00
DICKS SPORTING GOODS 542 W Prien Lake Rd Lake Charles, LA 70601	12/28/2016	personal reimbursement	\$ 77.51
DIGGER SEGURA SCHOLARSHIP TOURNEY 2138 Jeff Davis Academy Road Jennings, LA 70546	05/20/2016	donation	\$ 100.00
DIOCESE OF LAKE CHARLES PO Box 3223 Lake Charles, LA 70602	10/03/2016	donation	\$ 50.00
DON'S CAR WASH 3700 Ryan Street Lake Charles, LA 70605	10/26/2016	vehicle maintenance	\$ 8.00
DON'S CAR WASH 3708 Ryan St. Lake Charles, LA 70607	10/26/2016	vehicle maintenance	\$ 27.00
DON'S QUICK LUBE 3708 Ryan Street Lake Charles, LA 70605	10/26/2016	vehicle maintenance	\$ 138.54
3. SUBTOTAL (optional)			\$641.85
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)
DON'S QUICK LUBE 3708 Ryan Street Lake Charles, LA 70605	08/23/2016	vehicle maintenance	\$ 76.35
DONS CAR WASH 3700 Ryan Street Lake Charles, LA 70605	04/22/2016	vehicle maintenance	\$ 29.97
DONS CAR WASH 3700 Ryan Street Lake Charles, LA 70605	04/22/2016	vehicle maintenance	\$ 8.00
DONS CAR WASH 3700 Ryan St Lake Charles, LA 70605	02/22/2016	vehicle maintenance	\$ 25.00
DONS EXPRESS 4050 Nelson Rd Lake Charles, LA 70605	11/21/2016	vehicle maintenance	\$ 12.00
DONS QUICK LUBE 3708 Ryan Street Lake Charles, LA 70605	04/22/2016	vehicle maintenance	\$ 48.24
DONS SEAFOOD 136 Rushing Road Denham Springs, LA 70726	03/15/2016	personal expense/reimburse 4/26/2016	\$ 136.98
DONS SPECIALITY MEATS 730 I-10 S Frontage Road Scott, LA 70582	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 97.62
3. SUBTOTAL (optional)			\$434.16
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)
ETCFE PO Box 1812 Crowley, LA 70526	07/21/2016	donation	\$ 25.00
EVERYDAY MART 4660 Highway 14 Lake Charles, LA 70605	03/15/2016	fuel	\$ 25.66
EXXON MOBIL 7479 Gulf Hwy Lake Charles, LA 70607	11/21/2016	fuel	\$ 43.77
EXXON MOBIL 7479 Gulf Highway Lake Charles, LA 70607	11/21/2016	fuel	\$ 33.29
EXXON MOBIL 14245 Lake Charles Leesville, LA 71446	11/21/2016	fuel	\$ 27.92
EXXON MOBIL 7479 Gulf Hwy Lake Charles, LA 70607	12/28/2016	fuel	\$ 29.21
EXXON MOBIL 7479 Gulf Highway Lake Charles, LA 70607	09/29/2016	fuel	\$ 37.64
EXXON 12724 Hwy 90 Erwinville, LA 70729	10/26/2016	fuel	\$ 42.91
3. SUBTOTAL (optional)			\$265.40
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)
EXXON 7479 Gulf Highway Lake Charles, LA 70607	10/26/2016	fuel	\$ 39.82
EXXON 7479 Gulf Hwy Lake Charles, LA 70607	08/23/2016	fuel	\$ 33.44
EXXON 5120 Nelson Rd Lake Charles, LA 70605	08/23/2016	fuel	\$ 31.46
EXXON 7479 Gulf Highway Lake Charles, LA 70607	11/21/2016	fuel	\$ 39.86
EXXON 2939 Grand Point Hwy Breaux Bridge, LA 70517	07/22/2016	fuel	\$ 34.73
EXXON 1109 East Prien Lake Lake Charles, LA 70601	06/20/2016	fuel	\$ 46.63
EYE MART EXPRESS 339 W Prien Lake Road Lake Charles, LA 70605	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 317.04
EZ MART 4500 Nelson Road Lake Charles, LA 70605	06/20/2016	fuel	\$ 42.44
3. SUBTOTAL (optional)			\$585.42
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)
FAMILIES HELPING FAMILIES 2927 Hodges Street Lake Charles, LA 70601	08/26/2016	sponsorship	\$ 150.00
FAST BREAK 695 N Main Street Vidor, TX 77662	10/26/2016	personal reimbursement	\$ 27.69
FAT COW BURGERS 4350 Highland Road Baton Rouge, LA 70808	05/23/2016	constituent	\$ 31.90
FELLOWSHIP OF CHRISTIAN ATHLETES 4101 Primrose Drive Lake Charles, LA 70605	04/04/2016	donation	\$ 100.00
FEZZOS 2111 Cherokee Crowley, LA 70526	03/15/2016	personal expense/reimbursed 4/26/2016	\$ 36.85
FEZZOS 720 I-10 S Frontage Rd Scott, LA 70583	12/28/2016	constituent	\$ 77.62
FIRST APOSTOLIC CHURCH PO Box 12491 Lake Charles, LA 70612	08/30/2016	hole sponsorship	\$ 100.00
FOX NEWS PO Box 612286 Dallas, TX 75261	12/28/2016	NCOIL conference expenses	\$ 6.24
3. SUBTOTAL (optional)			\$530.30
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)
FRIENDS OF NRA 3106 Center Street Lake Charles, LA 70601	04/18/2016	sponsorship	\$ 500.00
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	09/08/2016	membership	\$ 25.00
FRIENDS OF THE ZIGLER ART MUSEUM 154 N Main Street Jennings, LA 70546	02/05/2016	membership	\$ 50.00
GASPARDS 9346 Gulf Hwy Lake Charles, LA 70605	07/22/2016	fuel	\$ 35.10
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	03/08/2016	constituent	\$ 30.00
GLHS BASEBALL 1039 Hwy 384 Lake Charles, LA 70607	02/05/2016	sponsorship	\$ 250.00
GNC COUNTRY CLUB/GOLDEN NUGGET 2550 Golden Nugget Blvd. Lake Charles, LA 70605	08/23/2016	constituent	\$ 319.12
GOLF CLASSICS PO Box 850 McMinnville, TN 37111	12/09/2016	ad	\$ 325.00
3. SUBTOTAL (optional)			\$1,534.22
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)
GREETINGS FROM LEVY PARK 414 S Ave F Crowley, LA 70526	02/22/2016	donation	\$ 250.00
GULF OIL 1697 Panktank Sulphur, LA 70665	11/21/2016	fuel	\$ 44.40
HACIENDA EL 12049 Texas Highway Many, LA 71449	09/29/2016	constituent	\$ 138.14
HAMPTON INN 462 Lafayette St. Baton Rouge, LA 70801	02/22/2016	Inaugural Event	\$ 242.96
HARLEQUIN STEAKHOUSE 501 West College Street Lake Charles, LA 70605	08/23/2016	constituent	\$ 135.65
HATHAWAY HIGH SCHOOL 4040 Pine Island Highway Jennings, LA 70546	09/08/2016	sponsorship	\$ 100.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Highway Jennings, LA 70546	09/23/2016	walk a thon donation	\$ 15.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Highway Jennings, LA 70546	08/30/2016	donation	\$ 25.00
3. SUBTOTAL (optional)			\$951.15
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)
HATHAWAY HIGH SCHOOL 22048 Lauderdale Hwy Jennings, LA 70546	03/08/2016	donation	\$ 20.00
HEALTHY IMAGE CONSULTING LLC 836 University Drive Lake Charles, LA 70605	07/21/2016	consulting fee	\$ 76.50
HEALTHY IMAGE CONSULTING LLC 836 University Drive Lake Charles, LA 70605	08/11/2016	consulting fee	\$ 107.00
HEALTHY IMAGE CONSULTING 836 University Ave. Lake Charles, LA 70605	06/20/2016	consulting fee	\$ 163.00
HEALTHY IMAGE CONSULTING 836 University Drive Lake Charles, LA 70605	04/19/2016	consulting	\$ 30.00
HEALTHY IMAGE CONSULTING 836 University Drive Lake Charles, LA 70605	03/28/2016	consulting	\$ 25.00
HEALTHY IMAGE CONSULTING 836 University Drive Lake Charles, LA 70605	01/21/2016	ad/design	\$ 135.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	02/22/2016	consultant	\$ 50.00
3. SUBTOTAL (optional)			\$606.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	05/20/2016	consultant fee	\$ 51.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	04/22/2016	constituent	\$ 35.41
HOBBY LOBBY 3240 Hwy 14 Lake Charles, LA 70601	02/22/2016	Supplies for office	\$ 193.97
HOBBY LOBBY 3240 Hwy 14 Lake Charles, LA 70601	02/22/2016	Office Frames	\$ 39.50
HOLIDAY INN 550 C Street SW Washington, DC 20024	11/21/2016	FEMA meeting expense	\$ 20.42
HWY 190 FOOD STORE 1107 US - 190 Huntsville, TX 77340	12/28/2016	personal reimbursement	\$ 39.30
HYATT PLACE 400 E Street SW Washington, DC 20024	11/21/2016	FEMA meeting expenses	\$ 251.72
HYATT PLACE 400 E Street Washington, DC 20024	11/21/2016	FEMA	\$ 34.33
3. SUBTOTAL (optional)			\$665.65
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)
IMPERIAL CALCASIEU DISC GOLF CLUB PO Box 61 Lacassine, LA 70650	01/15/2016	donation	\$ 100.00
JAMES WARD ELEMENTARY 208 Shankland Ave Jennings, LA 70546	11/14/2016	donation	\$ 25.00
JASL PO BOx 1444 Jennings, LA 70546	06/20/2016	ad	\$ 25.00
JASONS DELI 2531 Citiplace Ct Baton Rouge, LA 70809	05/23/2016	senate staff lunch	\$ 99.40
JEFF DAVIS ARTS COUNCIL PO Box 1068 Jennings, LA 70546	07/08/2016	sponsor	\$ 50.00
JEFF DAVIS CATTLEMENS ASSOC 1006 S Lake Arthur Ave Jennings, LA 70546	11/21/2016	membership	\$ 15.00
JEFF DAVIS CHAMBER OF COMMERCE 106 Rue De L Acadia Jennings, LA 70546	09/23/2016	sponsorship	\$ 50.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L Acadia Jennings, LA 70546	01/05/2016	banquet tickets	\$ 120.00
3. SUBTOTAL (optional)			\$484.40
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)
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L Acadie Jennings, LA 70546	01/04/2016	membership	\$ 125.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L Acadie Jennings, LA 70546	01/04/2016	sponsorship	\$ 250.00
JEFF DAVIS RIDERS CLUB PO Box 94183 Baton Rouge, LA 70804	05/24/2016	donation	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	06/20/2016	ad	\$ 138.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	07/21/2016	ad	\$ 270.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	04/22/2016	ad	\$ 55.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/04/2016	ad	\$ 217.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	02/01/2016	ad	\$ 207.00
3. SUBTOTAL (optional)			\$1,362.00
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)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	03/28/2016	ad	\$ 110.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/23/2016	ad	\$ 90.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/22/2016	ad	\$ 216.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/24/2016	ad	\$ 137.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	11/21/2016	ad	\$ 64.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/16/2016	ad	\$ 122.50
JENNINGS ELEMENTARY SCHOOL 510 1st Street Jennings, LA 70546	04/04/2016	donation	\$ 30.00
JENNINGS HIGH SCHOOL BASEBALL 2310 Sherman Street Jennings, LA 70546	01/21/2016	donation	\$ 150.00
3. SUBTOTAL (optional)			\$919.50
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)
JENNINGS HIGH SCHOOL 2310 N Sherman Street Jennings, LA 70546	04/04/2016	donation	\$ 50.00
JENNINGS KIWANIS PO Box 1254 Jennings, LA 70546	01/07/2016	donation	\$ 100.00
JENNINGS LIONS CLUB 811 Morton Street Jennings, LA 70546	04/15/2016	sponsorship	\$ 100.00
JENNINGS MENS GOLF ASSOCIATION 602 S Louise Jennings, LA 70546	02/15/2016	donation	\$ 40.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	08/04/2016	ad	\$ 50.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	08/26/2016	membership	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 Jennings, LA 70546	11/21/2016	membership	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	01/04/2016	membership	\$ 150.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	06/06/2016	membership	\$ 75.00
JENNINGS TENNIS BOOSTERS 2310 Sherman Jennings, LA 70546	04/04/2016	donation	\$ 75.00
JHS FOOTBALL 2310 N Sherman Jennings, LA 70546	08/01/2016	donation	\$ 20.00
JHS SOFTBALL 2310 N Sherman Street Jennings, LA 70546	02/01/2016	donation	\$ 50.00
JIMBO'S QUICK STOP 5402 Common Street Lake Charles, LA 70605	06/20/2016	fuel	\$ 38.74
JOHNNIE ROSE FOUNDATION 915 Humphries Street Jennings, LA 70546	05/24/2016	donation	\$ 50.00
KANGAROO EXPRESS 69290 Hwy 21 Covington, LA 70433	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 24.10
KANGAROO 70325 La-21 Covington, LA 70433	03/15/2016	personal expense/reimbursed 4/26/2016	\$ 32.94
3. SUBTOTAL (optional)			\$365.78
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)
KC COUNCIL 4791 PO Box 36 Estherwood, LA 70534	06/01/2016	hole sponsorship	\$ 100.00
KEN CONNER SERVICE PO Box 4670 Lake Charles, LA 70606	01/29/2016	vehicle maintenance	\$ 878.53
KEN CONNER TIRE 1324 Country Club Road Lake Charles, LA 70605	12/28/2016	vehicle maintenance	\$ 1,185.91
KIWANIS CLUB OF LAKE CHARLES PO Box 1881 Lake Charles, LA 70602	10/03/2016	sponsorship	\$ 100.00
KYBG PO Box 228 Crowley, LA 70527	10/24/2016	ad	\$ 150.00
KYBG PO Box 228 Crowley, LA 70527	11/21/2016	ad	\$ 150.00
KYBG PO Box 228 Crowley, LA 70527	02/01/2016	ad	\$ 260.00
KYBG PO Box 228 Crowley, LA 70527	01/04/2016	ad	\$ 600.00
3. SUBTOTAL (optional)			\$3,424.44
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 4-H FOUNDATION 104 Efferson Hall Baton Rouge, LA 70803	05/20/2016	donation	\$ 50.00
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	01/21/2016	constituent	\$ 40.33
LA HOUSE DINING HALL 18442 W. Village Hwy Baton Rouge, LA 70810	07/05/2016	constituent	\$ 192.24
LA LEGISLATIVE SPOUSE AUXILLARY 1240 Chicot Park Rd Ville Platte, LA 70586	02/22/2016	membership	\$ 50.00
LA LEGISLATIVE WOMEN'S CAUCUS FOUNDATION PO Box 44188 Baton Rouge, LA 70804	07/05/2016	donation	\$ 100.00
LA MEDAL OF HONOR CEREMONY PO BOX 3133 Baton Rouge, LA 70821	08/29/2016	donation	\$ 100.00
LA POLITICS 2307 Piny St Baton Rouge, LA 70808	11/21/2016	subscription	\$ 30.90
LA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Drive Baton Rouge, LA 70802	03/15/2016	membership	\$ 35.00
3. SUBTOTAL (optional)			\$598.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA VOGLIA 5656 Nelson Rd Lake Charles, LA 70605	10/26/2016	constituent	\$ 49.98
LA WILDLIFE FEDERATION INC PO Box 65239 Baton Rouge, LA 70896	01/04/2016	membership	\$ 100.00
LA WOMENS CAUCUS PO Box 94188 Baton Rouge, LA 70804	05/24/2016	donation	\$ 100.00
LABOR LEADER PO Box 654 Lake Charles, LA 70602	09/29/2016	ad	\$ 250.00
LACASSINE HIGH SCHOOL PO Box 50 Lacassine, LA 70650	10/20/2016	donation	\$ 150.00
LAINTER SERVICE 7979 Independence Blvd Baton Rouge, LA 70806	09/29/2016	personal reimbursement	\$ 1.90
LAKE ARTHUR INVITATIONAL 5412 Lyons Road Lake Arthur, LA 70549	05/02/2016	donation	\$ 50.00
LAKE CHARLES AMERICAN PRESS PO Box 60027 Lake Charles, LA 70160	05/02/2016	subscription	\$ 87.00
3. SUBTOTAL (optional)			\$788.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES AMERICAN PRESS PO Box 60027 New Orleans, LA 70160	08/18/2016	e-paper subscription	\$ 42.00
LAKE CHARLES TOYOTA 3905 Gerstner Memorial Lake Charles, LA 70607	04/22/2016	vehicle maintenance	\$ 63.04
LANDRY SEAFOOD 2550 Golden Nugget Blvd Lake Charles, LA 70601	04/22/2016	constituent	\$ 118.11
LEGISLATIVE CHARITY 522 N. New Hampshire Covington, LA 70433	06/28/2016	donation	\$ 100.00
LITERACY COUNCIL OF SWLA 809 Kirby Street Lake Charles, LA 70601	10/03/2016	donation	\$ 50.00
LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70802	05/23/2016	constituent	\$ 85.40
LORD FLETCHERS OLD LAKE LODGE 3746 Sunset Drive Spring Park, MN 55384	09/29/2016	personal reimbursement	\$ 80.63
LORI FITKIN 160 Teal Ln Sweetlake, LA 70630	12/16/2016	monogram Christmas gifts	\$ 40.00
3. SUBTOTAL (optional)			\$579.18
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 RICE GROWERS ASSOC., INC 1006 S Lake Arthur Ave Jennings, LA 70546	11/15/2016	membership	\$ 30.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	03/28/2016	flags	\$ 90.00
LOUISIANA STATE SENATE PO Box 94183 Baton Rouge, LA 70804	06/06/2016	constituent	\$ 132.10
LOWES 2800 Derek Drive Lake Charles, LA 70607	09/29/2016	personal reimbursement	\$ 50.65
M B RICH JEWELRY 615 W Prien Lake Road Lake Charles, LA 70601	03/15/2016	personal expense/reimbursed 04/26/2016	\$ 576.19
MAMA RITA KITCHEN 345 Broad St Lake Charles, LA 70601	09/29/2016	constituent	\$ 73.90
MANSURS ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA 70804	02/22/2016	Johns Inaugural Event	\$ 157.66
MARKET BASKET 2830 Ryan Street Lake Charles, LA 70607	03/15/2016	supplies	\$ 43.89
3. SUBTOTAL (optional)			\$1,154.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 4431 Nelson Road Lake Charles, LA 70605	04/22/2016	constituent	\$ 24.13
MARRIOTT 16090 City Walk Sugar Land, TX 77479	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 336.45
MATHERNE'S MARKET 440 North Third St. Baton Rouge, LA 70802	02/22/2016	Inaugural Event	\$ 183.02
MCDONALDS 7188 Siegen Lane Baton Rouge, LA 70809	12/28/2016	personal reimbursement	\$ 15.32
MCNEESE ALUMNI 600 E McNeese Street Lake Charles, LA 70607	11/21/2016	donation	\$ 450.00
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	02/29/2016	donation	\$ 250.00
MCNEESE ATHLETIC DEPARTMENT Box 92735 Lake Charles, LA 70609	04/22/2016	football tickets	\$ 2,710.00
MCNEESE ATHLETIC DEPARTMENT 4205 Ryan Street Lake Charles, LA 70605	09/29/2016	tickets	\$ 204.00
3. SUBTOTAL (optional)			\$4,172.92
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)
MCNEESE ATHLETIC TICKET OFFICE 4205 Ryan Street Lake Charles, LA 70605	06/20/2016	football tickets	\$ 107.00
MCNEESE ATHLETIC TICKET OFFICE 4205 Ryan Street Lake Charles, LA 70605	06/20/2016	football tickets	\$ 107.00
MCNEESE FOUNDATION Box 91989 Lake Charles, LA 70609	04/12/2016	donation/David Conner Scholarship	\$ 500.00
MCNEESE STATE UNIVERSITY 4205 Ryan Street Lake Charles, LA 70605	10/26/2016	tickets	\$ 200.00
MIDLAND HIGH SCHOOL 735 S Crocker Street Midland, LA 70559	01/21/2016	donation	\$ 25.00
MIKE ANDERSONS 1500 Highway 30 Gonzales, LA 70707	06/20/2016	constituent	\$ 54.32
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	04/04/2016	report preparation	\$ 250.00
MIKE GILLESPIE, CPA PO Box 1347 Jennings, LA 70546	02/29/2016	Report Preparation Services	\$ 250.00
3. SUBTOTAL (optional)			\$1,493.32
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)
MIMAMACITA'S 2345 Florida Street Mandeville, LA 70448	03/15/2016	personal expense/reimbursed 4/26/2016	\$ 43.43
MORE FOR LESS 6720 Nelson Road Lake Charles, LA 70605	04/22/2016	fuel	\$ 25.61
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	04/22/2016	fuel	\$ 38.46
MUSIC MAKERS PO Box 9764 Lake Charles, LA 70606	04/22/2016	donation	\$ 50.00
NELSON ELEMENTARY 1001 Country Club Rd Lake Charles, LA 70605	12/13/2016	donation	\$ 200.00
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	08/04/2016	banquet ticket	\$ 300.00
NEW LIFE TABERNACLE 114 N Church Jennings, LA 70546	02/15/2016	donation	\$ 100.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 Blount Rd. Baton Rouge, LA 70807	07/05/2016	donation	\$ 100.00
3. SUBTOTAL (optional)			\$857.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLS 252 Elizabeth Street Many, LA 71449	09/29/2016	constituent	\$ 127.02
NINA P'S 1600 W McNeese Lake Charles, LA 70605	10/26/2016	constituent	\$ 25.09
NY PRETZEL 3790 S Las Vegas Las Vegas, NV 89109	12/28/2016	NCOIL conference expenses	\$ 6.37
O CHARLEYS 1760 W Prien Lake Lake Charles, LA 70601	01/29/2016	constituent	\$ 27.47
O'CHARLEY'S 1780 W Prien Lake Rd Lake Charles, LA 70601	10/26/2016	constituent	\$ 76.23
OLI 600 Roberts Ave Jennings, LA 70546	02/22/2016	donation	\$ 100.00
ONE ACADIA PO Box 1582 Crowley, LA 70527	01/04/2016	membership	\$ 100.00
OPERATION GRADUATION 502 E. Nezpique Street Jennings, LA 70546	04/04/2016	donation	\$ 25.00
3. SUBTOTAL (optional)			\$487.18
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)
OUR LADY HELP OF CHRISTIANS 710 N State St Jennings, LA 70546	09/29/2016	donation	\$ 100.00
OUR LADY OF PERPETURAL HELP 920 S. Broadway Street Jennings, LA 70546	11/03/2016	donation	\$ 25.00
OUR LADY OF SEVEN DOLORS 209 N Adams Street Welsh, LA 70591	10/03/2016	donation	\$ 100.00
OUR LADY OF THE OAKS PO Box D Grand Coteau, LA 70541	01/17/2016	donation	\$ 600.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/17/2016	donation	\$ 200.00
OUR LADY PERPETUAL HELP 920 S Broadway Jennings, LA 70546	02/04/2016	donation	\$ 20.00
PADDY'S BAR AND GRILL 65 SW Yamhill St Portland, OR 97204	08/23/2016	NCOIL conference expense	\$ 27.15
PAPPADEAUX SEAFOOD 4040 I-10 South Beaumont, TX 77705	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 62.01
3. SUBTOTAL (optional)			\$1,134.16
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)
PAPPYS 2627 Ryan St Lake Charles, LA 70601	02/22/2016	Luncheon/Geymann	\$ 21.56
PARIS BOULANGERIE 3655 Las Vegas Blvd Las Vegas, NV 89109	12/28/2016	NCOIL conference expenses	\$ 11.73
PARIS LAS VEGAS HOTEL 3655 S Las Vegas Blvd Las Vegas, NV 89109	10/26/2016	reservations	\$ 189.28
PARIS LV HOTEL 3655 S Las Vegas Blvd Las Vegas, NV 89119	12/28/2016	NCOIL conference expenses	\$ 582.83
PARKSIDE CONVENIENCE 3721 W Prien Lake Rd Lake Charles, LA 70605	05/23/2016	fuel	\$ 43.91
PARRAINS SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	05/23/2016	constituent	\$ 34.32
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	05/23/2016	constituent	\$ 37.65
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	06/20/2016	constituent	\$ 33.40
3. SUBTOTAL (optional)			\$954.68
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)
PASTIME RESTRAURANT 252 South Blvd. Baton Rouge, LA 70802	06/20/2016	constituent	\$ 30.35
PASTIME 252 S. Blvd Baton Rouge, LA 70802	02/22/2016	constituent	\$ 10.85
PATS OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70601	11/21/2016	constituent	\$ 167.11
PETROCHEM ATHLETIC ASSOCIATION PO BOX 6944 Lake Charles, LA 70606	09/16/2016	membership	\$ 125.00
PILOT 2112 Rees Street Breux Bridge, LA 70517	07/22/2016	fuel	\$ 31.70
PILOT 2112 Rees Street Breux Bridge, LA 70517	10/26/2016	fuel	\$ 39.26
PILOT 2112 Rees St Breux Bridge, LA 70517	11/21/2016	fuel	\$ 34.24
PILOT 2112 Rees St Breux Bridge, LA 70517	12/28/2016	fuel	\$ 34.20
3. SUBTOTAL (optional)			\$472.71
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)
PILOT 2112 Rees St. Breaux Bridge, LA 70517	02/22/2016	fuel	\$ 28.62
PILOT 2112 Rees St. Breaux Bridge, LA 70517	02/22/2016	fuel	\$ 17.47
PILOT 2112 Rees Street Breaux Bridge, LA 70517	02/22/2016	fuel	\$ 34.48
PILOT 2112 Rees Street Breaux Bridge, LA 70517	03/15/2016	fuel	\$ 24.29
PILOT 2112 Rees Street Breaux Bridge, LA 70517	03/15/2016	fuel	\$ 17.54
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/29/2016	fuel	\$ 34.07
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/29/2016	fuel	\$ 34.62
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/29/2016	fuel	\$ 36.27
3. SUBTOTAL (optional)			\$227.36
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)
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/29/2016	fuel	\$ 17.56
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/29/2016	fuel	\$ 36.45
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/22/2016	fuel	\$ 34.10
PILOT 2112 Rees Street Breaux Bridge, LA 70517	05/23/2016	fuel	\$ 21.99
PILOT 2112 Rees Street Breaux Bridge, LA 70517	04/22/2016	fuel	\$ 22.62
PILOT 1119 Lowe-Grout Road Iowa, LA 70647	04/22/2016	fuel	\$ 31.94
PJ'S COFFEE 7624 Maple Street New Orleans, LA 70118	08/23/2016	Gov Advisory Commission meeting expense	\$ 5.30
POTBELLY SANDWICH SHOP 7000 NE Airport Way Portland, OR 97218	08/23/2016	NCOIL Conference expense	\$ 11.80
3. SUBTOTAL (optional)			\$181.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PYRAMID PROMOTIONS 117 W. Nezpique Street Jennings, LA 70546	06/20/2016	ad	\$ 142.00
QUE PASA 4080 Nelson Road Lake Charles, LA 70605	01/29/2016	constituent	\$ 38.36
R-STORE 10201 Park Plaza Rothschild, WI 54474	09/29/2016	personal reimbursement	\$ 101.95
RACETRAC 201 Ambassador Caffery Scott, LA 70583	07/22/2016	fuel	\$ 24.10
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	06/20/2016	fuel	\$ 48.29
RACEWAY 2435 North Parkerson Crowley, LA 70526	02/22/2016	fuel	\$ 13.03
RAISING CANES 4110 Ryan Street Jennings, LA 70607	03/15/2016	constituent	\$ 82.30
RAISING CANES 4110 Ryan Street Lake Charles, LA 70605	04/22/2016	constituent	\$ 104.25
3. SUBTOTAL (optional)			\$554.28
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)
REPUBLIC PARKING SYSTEM 200 Terminal Drive Lafayette, LA 70508	11/21/2016	FEMA meeting expense	\$ 16.00
RICKENJACKS 3716 Ryan Street Lake Charles, LA 70605	08/23/2016	constituent	\$ 49.55
RIVERPORT TRUCK STOP 910 S Lobdell Road Port Allen, LA 70767	04/22/2016	fuel	\$ 10.80
ROANOKE UNITED METHODIS CHURCH PO Box 278 Roanoke, LA 70581	06/27/2016	donation	\$ 25.00
ROTOLOS PIZZERIA 4201 Nelson Rd Ste 500 Lake Charles, LA 70605	11/21/2016	constituent	\$ 58.04
RUBYS DINETTE 5757 Wayne Newton Blvd Las Vegas, NV 89119	12/28/2016	NCOIL conference expenses	\$ 18.68
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/04/2016	membership	\$ 50.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	06/20/2016	constituent	\$ 20.05
3. SUBTOTAL (optional)			\$248.12
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)
SABINE POOLS 3213 Common Street Lake Charles, LA 70601	09/29/2016	personal reimbursement	\$ 157.78
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70804	04/22/2016	constituent	\$ 71.42
SAMS CLUB 2025 Sams Way Lake Charles, LA 70601	02/22/2016	supplies	\$ 124.84
SAMS CLUB 2025 Sams Way Lake Charles, LA 70605	12/28/2016	fuel	\$ 38.50
SCHLITZ & GIGGLES 301 3rd Street Baton Rouge, LA 70804	06/20/2016	Staff/Committee dinner	\$ 66.96
SCHOOL PROCESSING CENTER PO Box 2006 Jennings, LA 70546	02/22/2016	donation	\$ 27.95
SENATE DINING ROOM PO Box 94183 Baton Rouge, LA 70804	03/15/2016	constituent	\$ 45.00
SHELL OIL 17545 Sidney Road Gross Tete, LA 70740	05/23/2016	fuel	\$ 28.71
3. SUBTOTAL (optional)			\$561.16
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)
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	07/22/2016	fuel	\$ 32.24
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	04/22/2016	fuel	\$ 28.45
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	11/21/2016	fuel	\$ 27.91
SHELL OIL 42559 S Airport Rd Hammond, LA 70403	10/26/2016	personal reimbursement	\$ 21.21
SHELL OIL 300 Fisher Road Many, LA 71449	07/22/2016	fuel	\$ 34.82
SHELL OIL 2650 Lake Street Lake Charles, LA 70607	09/29/2016	fuel	\$ 21.79
SHELL 70324 Hwy 21 Covington, LA 70433	10/26/2016	personal reimbursement	\$ 16.57
SHELL 1644 Nicholson Drive Baton Rouge, LA 70802	04/22/2016	fuel	\$ 23.65
3. SUBTOTAL (optional)			\$206.64
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)
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	04/11/2016	donation	\$ 225.00
SHERIFF IVY WOODS PO Box 863 Jennings, LA 70546	03/14/2016	sponsorship	\$ 100.00
SHOP RITE 1823 Elton Road Jennings, LA 70546	02/22/2016	fuel	\$ 29.23
SHOP RITE 1823 Elton Drive Jennings, LA 70546	04/22/2016	fuel	\$ 36.28
SHOP RITE 1823 Elton Road Jennings, LA 70546	08/23/2016	fuel	\$ 41.66
SIDEARM SPORT 335 Hinds Hall Syracuse, NY 13244	04/22/2016	phone update	\$ 6.95
SOWELA FOUNDATION 3820 Senator J. Bennett Johnston Ave Lake Charles, LA 70615	10/03/2016	donation	\$ 500.00
ST CHARLES BORROMEIO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	08/29/2016	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,039.12
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)
ST LAWRENCE CATHOLIC CHURCH 6025 Grand Marais Rd Jennings, LA 70546	09/12/2016	raffle donation	\$ 20.00
ST LAWRENCE CATHOLIC CHURCH 6025 Grand Marais Rd Jennings, LA 70546	09/12/2016	donation	\$ 100.00
ST LOUIS FOOTBALL 3700 Lake Street Jennings, LA 70605	07/08/2016	ad	\$ 75.00
ST RAPHEAL KNIGHTS OF COLUMBUS COUNCIL PO Box 259 Iowa, LA 70647	08/04/2016	donation	\$ 100.00
ST. JOHN EVANGELIST CATHOLIC CHURCH PO Box 340 Mermentau, LA 70556	07/21/2016	donation	\$ 100.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	07/08/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	06/06/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	04/22/2016	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$1,505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	03/08/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	04/04/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	02/22/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	02/01/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	08/08/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	09/16/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	10/17/2016	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	11/15/2016	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	12/09/2016	apartment rent	\$ 370.00
STEAMBOATS ON THE LAKE 1004 Lakeshore Drive Lake Charles, LA 70607	01/29/2016	constituent	\$ 82.63
SUGAR LAND 15933 City Walk Sugar Land, TX 77479	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 137.99
SULLIVANS 5252 Corporate Blvd. Baton Rouge, LA 70808	02/22/2016	Inaugural Event	\$ 890.73
SWLA JUNIOR GOLF ASSOCIATION 3350 Country Club Drive Lake Charles, LA 70605	08/08/2016	donation	\$ 100.00
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	12/28/2016	personal reimbursement	\$ 10.54
TEXAS ROADHOUSE 4800 Rib Mountain Drive Mausau, WI 54401	09/29/2016	personal reimbursement	\$ 51.65
THE CHAMBER SWLA PO Box 3110 Lake Charles, LA 70602	02/05/2016	membership	\$ 325.00
3. SUBTOTAL (optional)			\$1,968.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHILDRENS MUSEUM 327 Broad Street Lake Charles, LA 70601	08/11/2016	donation	\$ 100.00
THE DIOCESE OF LAKE CHARLES PO Box 2225 Lake Charles, LA 70602	09/08/2016	tee box sponsor	\$ 150.00
THE ETHEL PRECHT HOPE BREAST CANCER FOUNDATION 165 W. Precht Rd. Bell City, LA 70630	10/03/2016	donation	\$ 100.00
THE FOUNDATION AT LAKE CHARLES MEMORIAL HOSPITAL 1701 Oak Park Blvd Lake Charles, LA 70601	03/15/2016	donation	\$ 100.00
THE GOVERNORS PRAYER BREAKFAST 2561 Citiplace Court Baton Rouge, LA 70808	02/05/2016	tickets	\$ 80.00
THE MAMOU-IOTA MARDI GRAS FOLKLIFE FESTIVAL PO Box 552 Iota, LA 70543	01/04/2016	donation	\$ 100.00
THE MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail Street Jennings, LA 70546	10/03/2016	sponsorship	\$ 100.00
THE STAMPEDE Box 91535 Lake Charles, LA 70609	08/26/2016	donation	\$ 250.00
3. SUBTOTAL (optional)			\$980.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER TRUCK STOP 76730 Garner Lane Grosse Tete, LA 70740	09/29/2016	fuel	\$ 45.30
TIMES GRILL 1896 North Causeway Blvd Mandeville, LA 70471	04/22/2016	personal expense/reimbursed 5/3/2016	\$ 55.84
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70809	03/15/2016	constituent	\$ 72.65
TONY MANCUSO CAMPAIGN FUND 160 Teal Lane Bell City, LA 70630	02/22/2016	donation	\$ 100.00
TONY'S PIZZA 335 E. Prien Lake Rd Lake Charles, LA 70605	10/26/2016	constituent	\$ 27.80
TONYS PIZZA 335 E Prien Lake Rd Lake Charles, LA 70605	09/29/2016	constituent	\$ 44.70
TOP LADIES DISTINCTION INC. 1109 Cathy Street Lake Charles, LA 70615	09/01/2016	ad	\$ 20.00
TRAVEL TRADERS 7000 NE Airport Way Portland, OR 97218	08/23/2016	NCOIL Conference expense	\$ 10.48
3. SUBTOTAL (optional)			\$376.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market Street Ste 400 San Fransisco, CA 94103	11/21/2016	FEMA meeting expenses	\$ 26.72
UNION BAPTIST CHURCH 1014 S Main St. Jennings, LA 70546	08/26/2016	ad	\$ 50.00
UNITED METHODIS CHURCH PO BOx 278 Roanoke, LA 70581	01/15/2016	donation	\$ 40.00
US POSTAL SERVICE 106 S Broadway Jennings, LA 70546	01/29/2016	postage	\$ 22.95
USA RICE FEDERATION 27460 Greenwood Drive Kinder, LA 70648	01/04/2016	sponsorship	\$ 250.00
VALERO 2021 Rees St Breaux Bridge, LA 70517	02/22/2016	fuel	\$ 25.45
VALERO 2021 Rees Street Breaux Bridge, LA 70517	07/22/2016	fuel	\$ 37.91
VINES & TYNES 802 Shannon Drive Jennings, LA 70546	04/01/2016	donation	\$ 200.00
3. SUBTOTAL (optional)			\$653.03
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)
VOLUNTEER LOUISIANA FOUNDATION 701 N 4th Street Baton Rouge, LA 70802	05/03/2016	donation	\$ 100.00
WALK ONS 5313 Common Street Lake Charles, LA 70607	03/15/2016	constituent	\$ 90.51
WALK ONS 5313 Common Street Lake Charles, LA 70607	10/26/2016	constituent	\$ 44.62
WALK ONS 5313 Common St. Lake Charles, LA 70607	10/26/2016	constituent	\$ 90.90
WALK ONS 5313 Common St Lake Charles, LA 70607	12/28/2016	constituent	\$ 191.67
WALKERS SEAFOOD 603 Holiday Drive Jennings, LA 70546	06/27/2016	donation	\$ 25.00
WALMART 3132 College Drive Baton Rouge, LA 70808	07/22/2016	Staff Gifts	\$ 472.05
WEEDSB, LLC 5225 W Post Road Las Vegas, NV 89118	12/28/2016	NCOIL conference expenses	\$ 26.78
3. SUBTOTAL (optional)			\$1,041.53
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)
WEIGHT WATCHERS 3939 Kingston Place Lake Charles, LA 70605	12/28/2016	personal reimbursement	\$ 116.35
WELSH HIGH SCHOOL 306 E. Bourgeois Welsh, LA 70591	04/04/2016	donation	\$ 25.00
WELSH HIGH SCHOOL 306 E Bourgeois Welsh, LA 70591	02/29/2016	donation	\$ 20.00
WEST MARINE 1702 W Prien Lake Rd Lake Charles, LA 70601	12/28/2016	personal reimbursement	\$ 81.92
YELLOW CAB COMPANY 1636 Bladensburg Rd. Washington, DC 20002	11/21/2016	FEMA meeting expense	\$ 18.89
ZIGLER ART MUSEUM 154 N. Main Street Jennings, LA 70546	10/17/2016	donation	\$ 125.00
ZIGLER ART MUSEUM 154 N. Main Street Jennings, LA 70546	10/17/2016	donation	\$ 125.00
ZIGLER ART MUSEUM 154 N. Main Street Jennings, LA 70546	04/19/2016	fundraiser dinner tickets	\$ 210.00
3. SUBTOTAL (optional)			\$722.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,594.02

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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)
IRS 4021 Ambassador Caffery Prkwy Lafayette, LA 70503	03/15/2016	tax	\$ 103.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	12/31/2016	paper fee	\$ 48.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	07/27/2016	checks	\$ 104.18
RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Drive Lake Charles, LA 70601	10/17/2016	reimbursement/McNeese Quarterback Club donation	\$ 129.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 384.38

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