

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL A WALSWORTH
312 Arlington Place
West Monroe, LA 71291

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

Louisiana State Senate
Ouachita West Monroe
33

OFFICE USE ONLY

Report Number: 62797

Date Filed: 2/13/2017

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

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

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 13th day of February, 2017.

Michael A. Walsworth

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

3186140336

Daytime Telephone

L. Todd Perry

Signature of Treasurer

3183257271

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)	\$ 19,200.00
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)	\$ 19,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,390.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,390.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 99,792.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 54,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,390.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 102,602.03

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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)	\$ 8,350.00
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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/15/2016	\$500.00	\$500.00
ADVANTOUS CONSULTING 9270 Siegen Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/16/2016	\$500.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/20/2016	\$1,000.00	\$1,000.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/16/2016	\$500.00	\$500.00
AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/06/2016	\$500.00	\$500.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/19/2016	\$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)	<u> \$1,500.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2016	\$500.00	\$500.00
CHEVRON POLICY & GOVERNMENT AFFAIRS PO Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/13/2016	\$500.00	\$500.00
COLT INC. PO Box 1408 Scott, LA 70583 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/26/2016	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/15/2016	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/10/2016	\$500.00	\$500.00
DOW INTERNATIONAL FINANCE 2511 East Patrick Road Midland, MI 48641 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/28/2016	\$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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN C. SHEPARD DDS 113 Professional Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2016	\$200.00	\$200.00
LA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2016	\$1,000.00	\$1,000.00
LA ORTHOPAEDIC PAC PO Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$500.00	\$500.00
LAMMICO 1 Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2016	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2016	\$1,000.00	\$1,000.00
LHBA PAC 660 Laurel Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/22/2016	\$1,000.00	\$1,000.00
BOBBY LAWRENCE 406 T John Road West Monroe, LA 71291 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/28/2016	\$200.00	\$200.00
LOUISIANA DEALERS ELECTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/16/2016	\$500.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/25/2016	\$1,100.00	\$1,100.00
MINI MIRACLES PDHC 120 Eagle Point Drive Farmerville, LA 71241 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/04/2016	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$2,600.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
NORTHPAC PO Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2016	\$500.00	\$500.00
PHILLIPS 66 COMPANY 100 Main Street Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2016	\$500.00	\$500.00
WOOD T. SPARKS 2104 Island Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2016	\$250.00	\$250.00
JAMES T. STRONG PO Box 457 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2016	\$500.00	\$500.00
TPG PAC 1200 Carolina Boulevard Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UP RAILROAD COMPANY 412 North 4th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$500.00	\$500.00
ROBERT W. TEMPLE 935 North Trenton Street Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2016	\$250.00	\$250.00
JAMES W. TUCKER 120 Kramer Court Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2016	\$500.00	\$500.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2016	\$500.00	\$500.00
WESTROCK PO Box 4098 Norcross, GA 30091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2016	\$200.00	\$200.00
MR. AND MRS. BF KIRKSEY JR. 230 Petrus Circle West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 8,350.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL A. WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>12/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ADOPT A SCHOOL 112 Professional Drive West Monroe, LA 71291	06/22/2016	Boley and Pinecrest	\$ 20.00
ALBRITTON'S PHOTOGRAPHY 406 North 6th Street West Monroe, LA 71291	07/12/2016	West Monroe Football Ad	\$ 275.00
AMERICAN HEART ASSOCIATION 3101 Cypress Street Suite 3 West Monroe, LA 71291	03/16/2016	Sponsorship	\$ 250.00
AMERICAN HEART ASSOCIATION 3101 Cypress Street Suite 3 West Monroe, LA 71291	04/18/2016	Go Red for Women Sponsorship	\$ 250.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	01/04/2016	Tank service.	\$ 236.06
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	01/22/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	02/19/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	03/28/2016	Tank Service	\$ 35.00
3. SUBTOTAL (optional)			\$1,336.06
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)
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	04/18/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	05/12/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	06/06/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	07/20/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	08/08/2016	Tank Service	\$ 110.97
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	08/23/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	09/14/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	10/11/2016	Tank Service	\$ 135.00
3. SUBTOTAL (optional)			\$1,055.97
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)
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	11/15/2016	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	12/23/2016	Tank Service	\$ 135.00
BBQ WEST 4900 Cypress Street West Monroe, LA 71291	12/29/2016	Staff Luncheon	\$ 87.68
BABY LANE 7450 Jefferson Highway Baton Rouge, LA 70808	09/27/2016	Costume for parade	\$ 29.70
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	04/18/2016	Subscription	\$ 153.04
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	09/01/2016	Ad	\$ 120.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	10/25/2016	Ad	\$ 70.00
BASTROP MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71221	02/24/2016	Chamber Banquet	\$ 25.00
3. SUBTOTAL (optional)			\$755.42
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)
BENEFIT FOR MITCH JONES 117 Julia Street Unit 7 West Monroe, LA 71291	09/14/2016	Donation	\$ 1,000.00
BLUE STAR MOTHERS 105 Industrial Street West Monroe, LA 71291	08/22/2016	Banquet Dinner	\$ 250.00
RHONDA BOURDEAUX 1117 Cheniere-Drew Road West Monre, LA 71291	02/05/2016	Office Cabinet	\$ 200.00
BOYS AND GIRLS CLUB OF NORTHEAST LOUISIANA PO Box 1769 West Monroe, LA 71294	06/30/2016	Hole Sponsorship for Golf Tournament	\$ 100.00
BOYS AND GIRLS CLUB OF TIMBER RIDGE PO Box 777 Homer, LA 71040	07/20/2016	Ad	\$ 100.00
BROOKSHIRE'S 3845 Cypress Street West Monroe, LA 71291	03/29/2016	Food for Safety Town Workshop.	\$ 221.56
BROOKSHIRE'S 3845 Cypress Street West Monroe, LA 71291	05/31/2016	Water and drinks.	\$ 57.18
CALVERT CROSSING 900 Hodge Watson Calhoun, LA 71225	10/27/2016	Food Hole Sponsorship.	\$ 500.00
3. SUBTOTAL (optional)			\$2,428.74
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)
CARNIVAL MART 8696 Florline Baton Rouge, LA 70815	01/12/2016	Mardi Gras Beads	\$ 430.72
CENTER FOR CHILDREN AND FAMILIES 622 riverside Drive Monroe, LA 71201	07/06/2016	Sponsorship	\$ 1,000.00
CENTER FOR CHILDREN AND FAMILIES 622 riverside Drive Monroe, LA 71201	09/24/2016	check 2791 to be verified	\$ 0.00
CHENIERE SHACK 7975 Cypress Street West Monroe, LA 71291	07/19/2016	Luncheon for Downsview Charter School Principal and Board	\$ 65.18
CHILDREN'S COALITION 1363 Louisville Avenue Monroe, LA 71201	07/21/2016	Membership dues	\$ 50.00
FARMERVILLE CHURCH OF GOD IN CHRIST 901 Cedar Street Farmerville, LA 71241	09/22/2016	Donation	\$ 100.00
CITY OF WEST MONROE 2305 North 7th Street West Monroe, LA 71291	07/21/2016	Americorp Donation	\$ 250.00
CLAIBORNE CHAMBER OF COMMERCE PO Box 484 Homer, LA 71040	05/31/2016	Membership dues	\$ 35.00
3. SUBTOTAL (optional)			\$1,930.90
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)
CLAIBORNE CHAMBER OF COMMERCE 519 South Main Homer, LA 71259	08/08/2016	Membership dues	\$ 35.00
CLAIBORNE CHRISTIAN SCHOOL 334 Laird Street West Monroe, LA 71291	02/11/2016	Donation	\$ 50.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	01/12/2016	Web development.	\$ 1,250.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	02/25/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	03/01/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	03/28/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	04/25/2016	Web Development	\$ 607.40
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	05/28/2016	Web Development	\$ 524.50
3. SUBTOTAL (optional)			\$3,966.90
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)
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	06/23/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	07/20/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	08/22/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	09/22/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	10/24/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	11/28/2016	Web Development	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	12/23/2016	Web Development	\$ 500.00
COTTONTOP PRINT SHOP 118 West Park Avenue Ruston, LA 71270	02/26/2016	LA-Tech College Republican shirts.	\$ 1,316.56
3. SUBTOTAL (optional)			\$4,816.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D'ARBONNE RANGE RIDERS 777 Turnage Loop Farmerville, LA 71241	04/07/2016	Ad.	\$ 100.00
D'ARBONNE RANGE RIDERS 777 Turnage Loop Farmerville, LA 71241	06/14/2016	Donation	\$ 100.00
DOLLAR TREE STORES 2100 Louisville Avenue Monroe, LA 71201	01/09/2016	Mardi Gras throws.	\$ 12.10
DOLLAR TREE STORES 2100 Louisville Avenue Monroe, LA 71201	08/07/2016	Stuffed animal throws for parade	\$ 27.00
DOWNTOWN WEST MONROE REVITALIZATION GROUP 112 Professional Drive West Monroe, LA 71291	10/15/2016	Sponsorship	\$ 500.00
DUBACH RESTORATION AND BEAUTIFICATION ORGANIZ PO Box 305 Dubach, LA 71235	07/12/2016	Sponsorship	\$ 100.00
LYNN DUNCAN 815 Goss Street Farmerville, LA 71241	03/29/2016	Relay for Life	\$ 100.00
FOOD BANK NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211	06/22/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,039.10
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 LPB 7733 Perkins Road Baton Rouge, LA 70810	11/03/2016	Membership renewal	\$ 100.00
GENEVA ACADEMY 2507 Oliver Road Monroe, LA 71201	11/03/2016	Donation	\$ 100.00
GIRL SCOUTS 102 Arkansas Avenue Monroe, LA 71201	03/28/2016	Donation	\$ 40.00
GIRL SCOUTS 102 Arkansas Avenue Monroe, LA 71201	11/03/2016	Donation	\$ 40.00
GLENWOOD CHARITY GOLF CLASSIC 900 Hodge Watson Road Calhoun, LA 71292	10/26/2016	Med Camp Team Sponsor	\$ 500.00
GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291	05/05/2016	Football ad.	\$ 100.00
GRAMBLING UNIVERSITY ALUMNI ASSOCIATION PO Box 156 Monroe, LA 71210	07/20/2016	Ad.	\$ 50.00
HD GRAPHIC 1000 North 18th Street Monroe, LA 71201	11/28/2016	Christmas Village Banner	\$ 122.09
3. SUBTOTAL (optional)			\$1,052.09
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)
HD GRAPHIC 1000 North 18th Street Monroe, LA 71201	12/23/2016	Sign printing	\$ 22.19
HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	10/24/2016	Subscription	\$ 35.00
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	01/22/2016	Picture frames for award certificates.	\$ 10.98
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	11/03/2016	Office supplies	\$ 39.01
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	11/16/2016	Christmas Village Supplies	\$ 109.52
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	11/18/2016	Christmas Village Supplies	\$ 144.95
HOME DEPOT 3750 Millhaven Road Monroe, LA 71203	11/15/2016	Christmas Village Supplies	\$ 43.12
HOOPLA 610 Hollycrest Covington, LA 70433	05/05/2016	HoopLA Registration.	\$ 100.00
3. SUBTOTAL (optional)			\$504.77
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)
INDEPENDENCE BOWL FOUNDATION PO Box 1723 Shreveport, LA 71166	01/12/2016	Membership Dues	\$ 100.00
JCPENNY 4761 Pecanland Mall Monroe, LA 71203	09/22/2016	Shirts for printing	\$ 10.98
JAKIS COSTUMES AND PARTY 5404 I-55 North Jackson, MS 39211	01/29/2016	Costumes and Mardi Gras Beads	\$ 324.00
KATIE MAY 2309 Oliver Road Monroe, LA 71201	08/08/2016	Law Enforcement Luncheon	\$ 104.19
KATIE MAY 2309 Oliver Road Monroe, LA 71201	08/08/2016	Yeti doorprizes for law enforcement lunch	\$ 100.00
LA HOBY LEADERSHIP PO Box 80053 Baton Rouge, LA 70808	01/12/2016	Donation	\$ 175.00
LSU ATHLETIC DEPARTMENT Athletic Administration Building Baton Rouge, LA 70803	09/14/2016	Football tickets	\$ 2,050.00
LEA'S OF LECOMPTE 319 Louisville Avenue Monroe, LA 71201	01/09/2016	Food for Mardi Gras Float.	\$ 73.42
3. SUBTOTAL (optional)			\$2,937.59
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)
LENWIL ELEMENTARY 112 Arrant Road West Monroe, LA 71292	05/12/2016	Ad	\$ 250.00
LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201	01/12/2016	Donation	\$ 150.00
LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201	12/08/2016	Donation	\$ 150.00
LOUISIANA COTTON MUSEUM 7162 Highway 65 North Lake Providence, LA 71254	02/26/2016	Membership dues	\$ 50.00
LOUISIANA DELTA COMMUNITY COLLEGE 7500 Millhaven Road Monroe, LA 71203	01/12/2016	JAG	\$ 100.00
NORTHEAST LOUISIANA LIVESTOCK SHOW PO Box 726 Delhi, LA 71232	11/28/2016	Sponsorship	\$ 100.00
MISS LOUISIANA ORGANIZATION 1800 Forsythe Avenue Monroe, LA 71201	05/21/2016	Donation	\$ 180.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	01/04/2016	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,030.00
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)
LOUISIANA PURCHASE COUNCIL OF BOYSCOUTS 2405 Oliver Road Monroe, LA 71201	12/15/2016	Sponsorship	\$ 300.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804-4422	06/22/2016	2016 Elephant Stomp Merchandise	\$ 125.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/31/2016	2016 Dues	\$ 50.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	07/21/2016	Senate staff lunch	\$ 70.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	08/08/2016	Louisiana Flag	\$ 31.00
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGR 1175 Nicholson Drive Suite 101	01/25/2016	Annual membership dues	\$ 20.00
LOUISIANA WILDLIFE AGENT'S ASSOCIATION 3789 Earline Road Paulina, LA 70763	04/07/2016	Ad	\$ 150.00
LOUISIANA WILDLIFE AGENT'S ASSOCIATION 3789 Earline Road Paulina, LA 70763	11/03/2016	Magazine Ad	\$ 150.00
3. SUBTOTAL (optional)			\$896.00
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)
MARCUS CLARK CAMPAIGN 1800 Forsythe Avenue Monroe, LA 71201	05/20/2016	Donation	\$ 500.00
MASUR MUSEUM 1400 South Grand Street Monroe, LA 71202	04/18/2016	Sponsorship	\$ 500.00
MIKE JOHNSON FOR CONGRESS 1700 Old Minden Road Suite 178 Bossier City, LA 71111	06/29/2016	Donation for Congressional Campaign	\$ 1,000.00
MISS TEEN LOUISIANA PAGEANT 541 Holley Lake Road Aiken, SC 29803	06/30/2016	Macie McCoy Donation	\$ 100.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/23/2016	Cassidy Luncheon	\$ 125.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	09/14/2016	Senate Forum Luncheon	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	10/24/2016	Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	11/28/2016	Dardenne Luncheon	\$ 50.00
3. SUBTOTAL (optional)			\$2,350.00
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	12/08/2016	State of the State Luncheon	\$ 100.00
NATIONAL WORLD WAR II MUSEUM 645 Magazine Street New Orleans, LA 70130	01/25/2016	Annual Dues	\$ 64.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	02/03/2016	Bengal Belles donation	\$ 200.00
NORTH 7TH U-PAK-IT 2710 North 7th Street West Monroe, LA 71291	09/30/2016	Ice and drinks	\$ 51.55
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	05/31/2016	Invitation printing and design	\$ 282.03
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	05/31/2016	Campaign supplies	\$ 212.95
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	07/07/2016	Office supplies	\$ 63.67
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	08/25/2016	Postage invitations and printing.	\$ 484.17
3. SUBTOTAL (optional)			\$1,458.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	09/22/2016	Office supplies	\$ 72.48
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	09/22/2016	Stamps and ink	\$ 27.74
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	12/08/2016	Christmas Cards	\$ 175.00
ON POINT STRATEGIES 1901 Point Drive Monroe, LA 71201	05/05/2016	Ad production	\$ 175.00
OUACHITA PARISH HIGH SCHOOL 681 LA-594 Monroe, LA 71203	01/12/2016	1/2 page ad.	\$ 100.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2309 Oliver Road Monroe, LA 71201	06/06/2016	Luncheon	\$ 52.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2309 Oliver Road Monroe, LA 71201	07/20/2016	Scholarship Luncheon	\$ 85.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB 2309 Oliver Road Monroe, LA 71201	08/23/2016	Scholarship Luncheon	\$ 60.00
3. SUBTOTAL (optional)			\$747.22
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)
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	07/11/2016	Luncheon	\$ 60.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	10/03/2016	October Luncheon	\$ 52.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	11/07/2016	November Luncheon	\$ 26.00
P.F CHANG'S 7341 Corporate Boulevard Baton Rouge, LA 70809	04/27/2016	Lunch for Senate Staff	\$ 85.00
PIKE ULM Box 1 Monroe, LA 71212	01/30/2016	Mardi Gras	\$ 320.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	12/12/2016	Donation	\$ 300.00
RUSSELL MOORE LUMBER PO Box 7520 Monroe, LA 71211	12/08/2016	Christmas Village Supplies	\$ 40.76
RUSSELL-MOORE LUMBER PO Box 7520 Monroe, LA 71211	11/03/2016	Christmas Village Supplies	\$ 287.53
3. SUBTOTAL (optional)			\$1,171.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON CHAMBER OF COMMERCE PO Box 1383 Ruston, LA 71291	04/25/2016	2016 Peach Festival Sponsor	\$ 200.00
RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270	02/26/2016	Sponsorship	\$ 100.00
RUSTON LINCOLN CHAMBER OF COMMERCE 2111 North Trenton Street Ruston, LA 71270	01/12/2016	Membership Dues	\$ 250.00
SAGE PUBLICATIONS 2455 Teller Road Thousand Oaks, CA 91320	05/20/2016	2016 State Rankings	\$ 121.59
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	05/31/2016	Campaign supplies	\$ 56.03
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	08/07/2016	Candy for parade throws	\$ 122.01
SENATE DINING ROOM PO Box 94183 Baton Rouge, LA 70804	05/29/2016	2 meals	\$ 20.00
SHELL CENTRAL STATION 2221 Forsythe Avenue Monroe, LA 71201	03/01/2016	Ice and drinks for Chamber event.	\$ 103.93
3. SUBTOTAL (optional)			\$973.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	03/01/2016	Car Magnets	\$ 71.49
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	09/22/2016	Printing	\$ 216.43
SNYDER MUSEUM 1620 East Madison Bastrop, LA 71220	02/19/2016	Donation	\$ 50.00
SNYDER MUSEUM 1620 East Madison Bastrop, LA 71220	11/03/2016	Membership	\$ 50.00
SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291	01/19/2016	Donation	\$ 600.00
SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291	07/06/2016	Donation	\$ 600.00
ST. PASCHAL'S CHURCH 711 North 7th Street West Monroe, LA 71291	01/22/2016	Youth Fundraiser donation	\$ 40.00
STARS ON THE BAYOU 501 South Grand Street Monroe, LA 71201	07/20/2016	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,877.92
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)
STEVE TEW CAMPAIGN 2022 Forsythe Avenue Monroe, LA 71201	12/01/2016	Campaign Donation	\$ 250.00
STRAUSS YOUTH ACADEMY FOR THE ARTS PO Box 2002 Monroe, LA 71207	01/25/2016	Sponsorship	\$ 70.00
SUPER DONUTS 2415 Arkansas Road West Monroe, LA 71291	01/11/2016	Donuts for NRA Breakfast.	\$ 12.82
THE GAZETTE PO Box 722 Farmerville, LA 71241	04/07/2016	1/8 page ad.	\$ 200.00
THE GAZETTE PO Box 722 Farmerville, LA 71241	06/06/2016	Watermelon Festival Ad	\$ 235.00
THE GAZETTE PO Box 722 Farmerville, LA 71241	08/23/2016	Subscription	\$ 41.00
THE GAZETTE PO Box 722 Farmerville, LA 71241	09/14/2016	Subscription	\$ 41.00
THE GAZETTE PO Box 722 Farmerville, LA 71241	12/08/2016	Christmas Ad	\$ 50.00
3. SUBTOTAL (optional)			\$899.82
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)
THE HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	06/06/2016	Graduation ad	\$ 15.00
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	02/26/2016	Subscription	\$ 51.00
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	03/31/2016	Subscription	\$ 25.00
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	04/25/2016	Subscription	\$ 300.00
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	10/24/2016	Women who Shape the Delta	\$ 125.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	02/12/2016	Ad	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	05/31/2016	Graduation ad	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	07/07/2016	4th of July Ad	\$ 175.00
3. SUBTOTAL (optional)			\$1,041.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	07/20/2016	Football Ad	\$ 150.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	11/03/2016	Ad	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	12/08/2016	Christmas Ad	\$ 75.00
THE WELLSPRING 1515 Jackson Street Monroe, LA 71202	11/28/2016	Membership	\$ 25.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	01/12/2016	Ads	\$ 185.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	06/14/2016	Subscription	\$ 42.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	06/23/2016	Memorial Day Ad	\$ 20.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	07/21/2016	Ad	\$ 20.00
3. SUBTOTAL (optional)			\$692.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	09/14/2016	School Safety Ad.	\$ 20.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	10/25/2016	Homecoming Ad.	\$ 60.00
TOWN OF HOMER 400 East Main Homer, LA 71040	07/20/2016	Back to school bash	\$ 50.00
TWIN CITIES MAYORS' COMMITTEE ON DISABILITIES PO Box 713 West Monroe, LA 71294	05/12/2016	2 tickets to program	\$ 60.00
TWIN CITY DISC GOLF CLUB 3502 Concordia Street Monroe, LA 71203	05/12/2016	T-shirt Sponsor	\$ 100.00
TYNER PETRUS 101 Mill Street West Monroe, LA 71291	11/15/2016	Rope and zip ties for Christmas Village.	\$ 50.77
ULM SOCIAL SCIENCE FAIR 700 University Avenue Monroe, LA 71209	01/13/2016	Donation	\$ 250.00
ULM 200 Warhawk Way Monroe, LA 71201	07/25/2016	Brownfields seminar	\$ 100.00
3. SUBTOTAL (optional)			\$690.77
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)
ULM 200 Warhawk Way Monroe, LA 71201	08/23/2016	ULM Pursuit Event Sponsor	\$ 162.50
UNION MUSEUM 116 North Main Street Farmerville, LA 71241	10/24/2016	Donation	\$ 100.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	08/23/2016	Luncheon	\$ 10.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	11/28/2016	Membership dues	\$ 75.00
UNITED STATES POST OFFICE 601 Wood Street West Monroe, LA 71291	01/06/2016	West Monroe Post Office Box Rental	\$ 164.00
UNITED STATES POST OFFICE 601 Wood Street West Monroe, LA 71291	01/07/2016	Postage Stamps.	\$ 147.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	01/31/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	02/24/2016	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$1,658.50
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)
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	03/28/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	04/25/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	05/31/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	06/23/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	07/25/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	08/08/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	09/01/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	09/22/2016	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
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)
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	10/25/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	11/09/2016	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	11/28/2016	Campaign Work	\$ 500.00
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	02/19/2016	Campaign phone	\$ 310.23
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	04/24/2016	Campaign phone	\$ 3.94
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	05/13/2016	Campaign phone	\$ 30.96
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	06/22/2016	Campaign Phone	\$ 30.96
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	07/13/2016	Campaign Phone	\$ 30.97
3. SUBTOTAL (optional)			\$1,907.06
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)
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	08/23/2016	Campaign phone	\$ 30.97
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	09/14/2016	Campaign Phone	\$ 30.97
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	11/03/2016	Campaign phone	\$ 30.96
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	11/28/2016	Campaign Phone	\$ 66.92
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	06/08/2016	Campaign Work	\$ 200.00
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	06/22/2016	Campaign work	\$ 200.00
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	07/06/2016	Campaign Work	\$ 200.00
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	07/19/2016	Campaign work	\$ 200.00
3. SUBTOTAL (optional)			\$959.82
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)
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	08/04/2016	Campaign Work	\$ 200.00
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	08/19/2016	Campaign work	\$ 200.00
CLAIRE VIDRINE 904 Meadowbrook Drive West Monroe, LA 71291	09/01/2016	Campaign work	\$ 200.00
VOLUNTEER LOUISIANA FOUNDATION 701 North 4th Street Baton Rouge, LA 70808	05/03/2016	Donation	\$ 50.00
WMHS FOUNDATION PO Box 1218 West Monroe, LA 71294	11/03/2016	Membership	\$ 500.00
WALMART SUPER STORE 803 Mill Street West Monroe, LA 71291	05/31/2016	Water and drinks.	\$ 30.00
WALMART SUPER STORE 803 Mill Street West Monroe, LA 71291	06/22/2016	Office Supplies	\$ 36.43
WALSWORTH AND COMPANY 311 Trenton Street West Monroe, LA 71291	12/01/2016	Auction item purchase	\$ 50.00
3. SUBTOTAL (optional)			\$1,266.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	02/08/2016	January Mileage.	\$ 1,203.66
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	03/04/2016	February Mileage	\$ 813.24
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	04/03/2016	March Mileage	\$ 1,108.08
WEST CARROLL GAZETTE 512 Constitution Avenue Oak Grove, LA 71263	11/15/2016	Halloween Ad	\$ 15.00
WEST CARROLL GAZETTE 512 Constitution Avenue Oak Grove, LA 71263	12/08/2016	Christmas Ad	\$ 165.00
WEST MONROE C9 BLOWOUT 117 Cotton Street West Monroe, LA 71291	04/07/2016	Hole Sponsorship for Disc Golf Tournament	\$ 25.00
WEST MONROE CIVITAN CLUB PO Box 753 West Monroe, LA 71294	02/10/2016	2016 Dues	\$ 432.00
WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291	03/25/2016	Football Tickets	\$ 180.00
3. SUBTOTAL (optional)			\$3,941.98
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)
WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291	05/05/2016	Football Ad.	\$ 150.00
WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291	12/29/2016	WMHS Band Boosters	\$ 375.00
WEST MONROE KIWANIS CLUB PO Box 1851 West Monroe, LA 71294	10/12/2016	Christmas Parade Entry fee	\$ 50.00
WEST MONROE REBEL BAND 201 Riggs Street West Monroe, LA 71291	08/08/2016	Sponsorship	\$ 100.00
WEST MONROE REBEL CLUB 201 Riggs Street West Monroe, LA 71291	06/30/2016	Dues	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/12/2016	Membership Dues.	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/12/2016	Mayor's Luncheon	\$ 30.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/12/2016	Chamber Luncheon	\$ 10.00
3. SUBTOTAL (optional)			\$1,090.00
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)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/24/2016	Congressional Update Luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/25/2016	Diplomat Luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/26/2016	Living Well Luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/01/2016	Chamber Luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/28/2016	Sen. Cassidy Luncheon	\$ 30.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/07/2016	Luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/18/2016	Luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/12/2016	Pinecrest Teacher Appreciation Luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/22/2016	Legislative Recap breakfast	\$ 30.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/23/2016	Luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	09/27/2016	Adopt a School	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/03/2016	2016 Annual Golf Tournament	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/03/2016	Employees of Distinction Banquet	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/28/2016	Luncheon	\$ 10.00
WEST OUACHITA HIGH SCHOOL 4061 Caples Road West Monroe, LA 71292	04/18/2016	Ad.	\$ 90.00
WOODLAWN ELEMENTARY 5946 Jonesboro Road West Monroe, LA 71292	09/01/2016	Sponsorship for Kaylee Fletcher	\$ 120.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,390.84

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