

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS CARMODY  
440 ALBERT AVENUE  
SHREVEPORT, LA 71105

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

STATE REPRESENTATIVE  
CADD0/SHREVEPORT  
6

### OFFICE USE ONLY

Report Number: 62823

Date Filed: 2/13/2017

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

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

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

OUACHITA INDEPENDENT BANK  
6801 FERN AVENUE  
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

Daytime Telephone 318-773-9064

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

This 13th day of February, 2017.

THOMAS CARMODY

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

318.470.5471

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

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

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

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>	\$ 64,297.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,763.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,239.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,820.80

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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)	\$ 15,125.00
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.)	\$ 30.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$1,250.00
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$1,150.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC. 1005 CONGRESS AVENUE SUITE 850 AUSTIN, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2016	\$500.00	\$1,000.00
AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA 26TH FLOOR COLUMBUS, OH 43215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2016	\$500.00	\$1,500.00
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$1,000.00	\$2,250.00
COURSON NICKEL LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,500.00	\$3,000.00
CUMMINS INC. PAC 601 PENNDYLVANIA AVE NW WASHINGTON, DC 20004-3604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2016	\$375.00	\$375.00
DELTA PAC 763 NORTH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$1,000.00	\$1,500.00
ENOVA 175 W JACKSON BLVD SUITE 1000 CHICAGO, IL 60604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$4,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,875.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC - LOUISIANA P O BOX 2431 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$2,500.00	\$4,250.00
THOMAS H. MURPHY 400 TRAVIS STREET SUITE 1910 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2016	\$250.00	\$250.00
KB-PAC INC 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$750.00
KB-PAC INC 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$1,250.00
LA RESTAURANT ASSOCIATION - HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$1,000.00	\$2,500.00
LA RESTAURANT ASSOCIATION - HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$1,000.00	\$2,000.00
LHBA POLITICAL ACTION COUNCIL 660 LAUREL STREET SUITE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE STE 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION PAC 555 BANKERS AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$2,500.00	\$4,250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 71526 PICARDY AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$1,250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,750.00	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)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$750.00
METROPOLITAN MANAGEMENT CORP 2450 SEVERE AVENUE SUITE 210 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$0.00	\$1,000.00
NACDS 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2016	\$0.00	\$250.00
NORFOLK SOUTHERN CORPORATION THREE COMERCIAL PLACE NOPRFOLK, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2016	\$250.00	\$250.00
NORTH PAC P.O. BOX 14538 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$1,000.00
THE CASTILLE GROUP LLC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TPG PAC. INC. 1200 CAMILLIA BLVD SUITE 101 LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
TOMMY E WILLIAMS 1132 WOODSTONE DRIVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 15,125.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST STREET DENVER, CO 80230	10/03/2016	REIMBURSEMENT - 2016 SOLAR BOOT CAMP	\$138.00
5. Total OTHER RECEIPTS during this reporting period			\$ 138.00

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES DENVER 8500 PENA BLVD DENVER, CO 80202	08/29/2016	BAG FEES - NCSL CONFERENCE	\$ 60.00
AMERICAN AIRLINES 5301 HOLLYWOOD AVENUE DENVER, CO 71109	08/24/2016	BAGS FEES - NCSL CONFERENCE	\$ 60.00
AMERICAN AUTOMOBILE ASSOCIATION 6570 YOUREE DRIVE SHREVEPORT, LA 71105	01/19/2016	MEMBERSHIP 2016 FEE	\$ 37.00
BARNABAS CENTER MINISTRIES 319 GREGG STREET SHREVEPORT, LA 71104	08/12/2016	DONATION	\$ 200.00
BAUM'S FINE PASTRIES 8046 FLORIDA BOULEVARD BATON ROUGE, LA 70806	04/20/2016	CHAMBER REFRESHMENTS	\$ 101.97
BEST BUY #363 7080 YOUREE DRIVE SHREVEPORT, LA 71105	03/14/2016	IPHONE CASE & CHARGER	\$ 157.43
BEST BUY #363 7080 YOUREE DRIVE SHREVEPORT, LA 71105	03/17/2016	OFFICE SUPPLIES - REPLACEMENT ROUTER	\$ 65.15
BEST BUY #363 7080 YOUREE DRIVE SHREVEPORT, LA 71105	05/04/2016	PENTAGON - TV	\$ 265.00
3. SUBTOTAL (optional)			\$946.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOLDEN'S HOPE STREET TOWING 752 HOPE STREET SHREVEPORT, LA 71101	01/20/2016	PARKING - CHARGE LSUHSC MEETING	\$ 183.00
BROADMOOR FLORIST INC 3950 YOUREE DRIVE - SUITE 100 SHREVEPORT, LA 71105	05/26/2016	CONSTITUENT FUNERAL - ROBERT HUGHES	\$ 93.20
BROADMOOR NEIGHBORHOOD ASSOCIATION P O BOX 5487 SHREVEPORT, LA 71135	08/10/2016	MEMBERSHIP 2016 DUES	\$ 20.00
CAPTAIN SHREVE NEIGHBORHOOD ASSN 1733 CAPTAIN SHREVE DRIVE SHREVEPORT, LA 71105	09/15/2016	MEMBERSHIP 2016 DUES	\$ 20.00
CAUSEWAY SHELL 800 VETERANS MEMORIAL BLVD METAIRIE, LA 70002	04/09/2016	GAS - RETURN TRIP TO BATON ROUGE	\$ 30.55
CITY OF SHREVEPORT DOWAS P O BOX 30065 SHREVEPORT, LA 71153-0065	01/05/2016	WATER/SEWER FEE / DISTRICT OFFICE	\$ 22.95
COMCAST COMMUNICATION 6529 QUILEN ROAD SHREVEPORT, LA 71108-4438	03/12/2016	INSTALLATION TO DISTRICT OFFICE	\$ 305.99
COMCAST COMMUNICATION 6529 QUILEN ROAD SHREVEPORT, LA 71109	05/07/2016	UNINSTALL TO DISTRICT OFFICE	\$ 172.53
3. SUBTOTAL (optional)			\$848.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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 COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	01/26/2016	CABLE PENTAGON	\$ 80.69
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	02/26/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	03/24/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	04/29/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	05/29/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	06/29/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	07/27/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	08/26/2016	CABLE PENTAGON	\$ 86.00
3. SUBTOTAL (optional)			\$682.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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 COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	09/22/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	10/24/2016	CABLE PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	11/22/2016	CABLE - PENTAGON	\$ 86.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	12/22/2016	CABLE - PENTAGON	\$ 86.00
CRAVE REAL BURGERS 1550 BLAKE STREET DENVER, CO 80202	08/29/2016	MEAL - RETURN FROM NCSL	\$ 21.23
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	01/12/2016	GAS - RETURN TRIP DELEGATION MEETING	\$ 33.50
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	04/08/2016	GAS - SERVICE MEDAL PRESENTATION	\$ 25.00
EXXON MOBIL - BOSSIER CITY INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	01/10/2016	GAS - DELEGATION MEETING	\$ 22.45
3. SUBTOTAL (optional)			\$446.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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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 STATION 130 E. BERT KOUNS SHREVEPORT, LA 71106	10/26/2016	GAS - FORMER GM PLANT TOUR	\$ 28.50
GUARD AND GRACE 1801 CALIFORNIA STREET DENVER, CO 80202	08/24/2016	NCSL LEGISLATIVE DINNER	\$ 100.32
HARLAND CLARKE 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249	09/19/2016	PRINTING CHECKS	\$ 49.31
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	04/25/2016	FURNISHINGS - CHAIRMAN'S OFFICE	\$ 310.20
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	08/18/2016	FRAMING - COMMERCE OFFICE PRINT	\$ 78.90
HOBBY LOBBY 3121 COLLEGE DRIVE BATON ROUGE, LA 70808	12/21/2016	FURNISHING - CHAIRMAN'S OFFICE	\$ 214.34
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	04/08/2016	LODGING	\$ 459.85
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	04/08/2016	PARKING FEE	\$ 44.80
3. SUBTOTAL (optional)			\$1,286.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	04/09/2016	LODGING	\$ 459.85
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	04/09/2016	PARKING FEE	\$ 44.80
HOUSE REPUBLICAN DELEGATION P O BOX 44422 BATON ROUGE, LA 70804	02/24/2016	MEMBERSHIP 2016 DUES	\$ 300.00
HOUSE REPUBLICAN DELEGATION P O BOX 44422 BATON ROUGE, LA 70804	06/15/2016	DONATION - GIFT COMMITTEE CLERK	\$ 125.00
KREWE D' AMBASSADORS 557 OAK TREE ROAD RUSTON, LA 71270	01/05/2016	DONATION - PARADE SPONSORSHIP	\$ 150.00
KROTZ SPRINGS EXXON 24446 US HWY 190 KROTZ SPRINGS, LA 70750	11/04/2016	GAS - DELEGATON MEETING	\$ 29.50
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	03/24/2016	LHOR CAP AND SHIRT	\$ 45.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/12/2016	LHOR NOTEPAD AND PENS	\$ 18.00
3. SUBTOTAL (optional)			\$1,172.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	06/10/2016	LHOR SHIRTS	\$ 135.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	06/10/2016	DONATION - FLAGS ELK LODGE #122	\$ 67.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	06/15/2016	DONATION - FLAGS FOR REESE BAKER	\$ 67.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	06/24/2016	LHOR SHIRT	\$ 25.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	09/16/2016	FLAGS US & LA / LHOR PADFOLIO	\$ 80.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	11/04/2016	CONSTITUENT GIFTS CHRISTMAS ORNAMENTS	\$ 90.00
LA HOUSE DINING HALL 900 N THIRD STREET BATON ROUGE, LA 70802	05/06/2016	MEAL - CONSTITUENT DAVE WINKLER	\$ 10.43
LA HOUSE DINING HALL 900 N THIRD STREET BATON ROUGE, LA 70802	05/18/2016	DONATION - ST. JOSEPH CLASS (ICE CREAM)	\$ 47.12
3. SUBTOTAL (optional)			\$521.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 900 N THIRD STREET BATON ROUGE, LA 70802	06/17/2016	COFFEE WITH CONSTITUENT	\$ 7.43
JEFF LANDRY CAMPAIGN FUND 203 SILVER OAK BROUSSARD, LA 70518	01/17/2016	CONTRIBUTION	\$ 500.00
LEGISLATIVE CHARITY FUND P O BOX 94062 BATON ROUGE, LA 70804	04/14/2016	DONATION - HOOPLA 2016	\$ 100.00
LEGISLATIVE CHARITY FUND P O BOX 94062 BATON ROUGE, LA 70804	05/03/2016	DONATION	\$ 200.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	06/22/2016	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/20/2016	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	12/12/2016	RENT	\$ 750.00
LOUISIANA GOVERNOR'S MANSION FOUNDATION 1001 CAPTTAL ACCESS ROAD BATON ROUGE, LA 70802	12/21/2016	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$3,087.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	01/19/2016	MEMBERSHIP 2016 FEE	\$ 50.00
LOWE'S #1968 7301 YOUREE DRIVE SHREVEPORT, LA 71105	05/09/2016	PENTAGON A-8 LIGHT BULBS	\$ 33.91
LOYOLA COLLEGE PREP 921 JORDAN STREET SHREVEPORT, LA 71101	09/16/2016	DONATION	\$ 100.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	06/06/2016	TICKETS AND PARKING	\$ 3,354.00
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	06/10/2016	TICKETS	\$ 67.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY P O BOX 4125 HOUSTON, TX 77210	09/02/2016	DONATION	\$ 500.00
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	02/02/2016	MEMBERSHIP 2016 DUES	\$ 100.00
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	09/15/2016	OFFICE SUPPLIES - SCANNER	\$ 190.66
3. SUBTOTAL (optional)			\$4,395.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER RADIO P O Box 5250 SHREVEPORT, LA 71135	12/16/2016	DONATION	\$ 100.00
REGIONAL TRANSPORTATION DISTRICT 1600 BLAKE STREET DENVER, CO 80202	08/24/2016	TRANSPORTATION - TO DOWNTOWN	\$ 9.00
REGIONAL TRANSPORTATION DISTRICT 1600 BLAKE STREET DENVER, CO 80202	08/29/2016	TRANSPORTATION TO AIRPORT	\$ 9.00
RELAY STATION #6 6797 HWY 175 FRIERSON, LA 71027	02/16/2016	GAS - LSU AGCENTER MEETING	\$ 24.25
SHOP RITE #50 321 N. 6TH STREET LEESVILLE, LA 71446	11/11/2016	GAS - TOUR PORT OF LAKE CHARLES	\$ 28.00
SHOP RITE #64 14245 LAKE CHARLES HWY LEESVILLE, LA 71446	11/13/2016	GAS - TOUR PORT OF LAKE CHARLES	\$ 30.00
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	04/07/2016	GAS - SERVICE MEDAL PRESENTATION	\$ 26.50
SHREVE CITY EXXON 1101 S'PORT-BARKSDALE SHREVEPORT, LA 71105	11/11/2016	GAS - TOUR PORT OF LAKE CHARLES	\$ 32.50
3. SUBTOTAL (optional)			\$259.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVE PARKING INC. 729 TRAVIS STREET SHREVEPORT, LA 71101	10/26/2016	PARKING - COMMERCE MEETING	\$ 7.00
SHREVE PARKING INC. 729 TRAVIS STREET SHREVEPORT, LA 71101	11/01/2016	PARKING - MEET COMM. RALLO	\$ 9.00
SNAPFISH 303 SECOND STREET SOUTH TOWER SUITE 500 SAN FRANCISCO, CA 94107	11/22/2016	CHRISTMAS CARDS	\$ 332.58
ST JOSEPH CATHOLIC SCHOOL 1210 ANNISTON AVENUE SHREVEPORT, LA 71105	09/23/2016	DONATION	\$ 230.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	12/15/2016	DONATION	\$ 100.00
STRAWN'S EAT SHOP 2333 AIRLINE DRIVE BOSSIER CITY, LA 71111	09/30/2016	MEAL - CONSTITUENT DELTON ABRAMS	\$ 29.14
STRAWN'S EAT SHOP 2333 AIRLINE DRIVE BOSSIER CITY, LA 71111	10/05/2016	MEAL - CONSTITUENT MURRAY LLOYD	\$ 27.47
THE CADDO CITIZEN P O BOX 448 NATCHITOCHEs, LA 71458	04/15/2016	ADVERTISING (LOCAL HB)	\$ 22.50
3. SUBTOTAL (optional)			\$757.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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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 GLEASON INITIATIVE FOUNDATION P O BOX 24493 NEW ORLEANS, LA 70184	08/12/2016	DONATION	\$ 500.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750 BATON ROUGE, LA 70808	03/17/2016	DONATION - TABLE SPONSOR	\$ 605.00
THE IDOCTORS INC. 5864 LINE AVENUE SHREVEPORT, LA 71105	07/11/2016	COMPUTER DIAGNOSTIC	\$ 52.29
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70804	01/09/2016	LEGISLATIVE MEETING SPEAKER'S RACE	\$ 234.57
THE ROOSEVELT NEW ORLEANS 130 ROOSEVFLT WAY NEW ORLEANS, LA 70112	04/11/2016	LEGISLATIVE MEETING REFRESHMENTS	\$ 36.50
THINGS REMEMBERED 1133 SAINT VINCENT AVENUE SHREVEPORT, LA 71104	02/10/2016	ENGRAVING LHOR LAPEL PIN	\$ 17.54
THINK FIRST LOUISIANA 960 SHERIDAN AVE SUITE A SHREVEPORT, LA 71104	11/17/2016	DONATION	\$ 250.00
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	01/10/2016	GAS - DELEGATION MEETING	\$ 30.30
3. SUBTOTAL (optional)			\$1,726.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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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 TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	11/04/2016	GAS - DELEGATION MEETING	\$ 16.30
TIGERTRAX #8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71301	04/07/2016	GAS - SERVICE MEDAL PRESENTATION	\$ 30.00
TIGERTRAX #8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71301	12/21/2016	GAS - MEETING WITH GOV EDWARDS	\$ 25.18
TIGERTRAX #8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71301	12/21/2016	GAS - RETURN TRIP FROM MEETING GOV	\$ 29.40
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	08/09/2016	POSTAGE SESSION MAIL PIECE	\$ 96.95
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	10/31/2016	POSTAGE CHRISTMAS CARDS	\$ 43.80
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	11/15/2016	POSTAGE CHRISTMAS CARDS	\$ 81.65
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	12/12/2016	POSTAGE CHRISTMAS CARDS	\$ 94.00
3. SUBTOTAL (optional)			\$417.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE 1925 E. 70TH STREET SHREVEPORT, LA 71105	12/02/2016	POSTAGE - IEB BALLOT	\$ 1.78
VARSITY THEATRE 3353 HIGHLAND ROAD BATON ROUGE, LA 70802	05/20/2016	REFRESHMENTS VIEW TO DEAUX	\$ 27.00
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	01/19/2016	NEW PHONE - DISTRICT OFFICE	\$ 48.32
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	07/26/2016	REPLACEMENT IPHONE	\$ 819.80
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	07/28/2016	NEW IPHONE CASE	\$ 145.36
3. SUBTOTAL (optional)			\$1,042.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,239.70

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