

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GUINN  
515 13th St.  
Jennings, LA 70546

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

State Representative  
Jefferson Davis Parish  
37

OFFICE USE ONLY

Report Number: 62917

Date Filed: 2/13/2017

Report Includes Schedules:

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

3. Date of Primary Future

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

4. Type of Report:

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

MIDSOUTH BANK  
1110 N Main St  
Jennings, LA 70546

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CPA, CGMA MIKE B GILLESPIE

Daytime Telephone 337-824-7773

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

This 13th day of February, 2017.

John Guinn

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

337-824-7773

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)	\$ 2,800.00
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)	\$ 2,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 2,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,461.70
10. Other Disbursements (Schedule E-2)	\$ 45.00
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)	\$ 17,506.70

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)	\$ 32,552.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,506.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,845.60

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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)	\$ 2,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,332.97

## 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)	
<b>ADVANCE AMERICA</b> 135 N.CHURCH. ST. SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
<b>AGRIPAC</b> PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$1,000.15
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk St. AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
<b>CRPPA LOCAL PAC</b> 8712 Hwy. 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$1,000.00
<b>HORSEMAN'S ALLIANCE</b> 1535 Genrilly BLvd. New Orleans, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
<b>LA LAND OWNER'S ASSN. PAC</b> 8982 Darby Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>\$1,250.00</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)	
LA RESTAURANT ASSOC. PAC 2700 Arnolt Rd. Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$300.00	\$300.00
LOUISIANA REALTORS PAC 821 Main St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/20/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>  \$800.00  </u>	TOTAL (complete only on last page of this schedule) <u>      \$ 2,050.00      </u>

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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)
JEFF DAVIS RIDER'S CLUB 18096 Hwy. 102 Welsh, LA 70591	06/05/2016	contribution and recognition announcement at rodeo	\$ 100.00
ACADIANA ADVOCATE PO Box 1069 Baton Rouge, LA 70821	02/07/2016	subscription	\$ 138.25
ACADIANA ADVOCATE PO Box 1069 Baton Rouge, LA 70821	10/08/2016	6 month subscription	\$ 104.75
ACADIANA LEGISLATIVE DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/05/2016	2016 dues	\$ 50.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	03/28/2016	Relay for Life hole sponsorship	\$ 50.00
ARTS AND HUMANITIES COUNCIL OF SWLA PO Box 1437 Lake Charles, LA 70602	08/29/2016	membership	\$ 50.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70526	01/23/2016	Contribution for annual meeting expense	\$ 15.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70526	04/05/2016	JDP summer food service program	\$ 50.00
3. SUBTOTAL (optional)			\$558.00
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)
BETHAL CHRISTIAN SCHOOL 15147 Hwy. 102 Jennings, LA 70546	11/10/2016	sponsorship	\$ 150.00
BETHAL CHRISTIAN SCHOOL 15147 Hwy. 102 Jennings, LA 70546	04/11/2016	annual fundraiser contribution	\$ 50.00
BIG BROTHERS / BIG SISTERS PO Box 1268 Jennings, LA 70546	04/28/2016	contribution	\$ 25.00
BOYS VILLAGE 7378 Hwy. 90 East Lake Charles, LA 70615	12/06/2016	contribution	\$ 50.00
BUCH PRINTING 414 N. Main Jennings, LA 70546	12/07/2016	printing	\$ 1,546.73
BULLPUP BENEVOLENT FUND 620 Florence St. Jennings, LA 70546	05/05/2016	teacher appreciation week donation	\$ 25.00
CADA PO Box 826 Jennings, LA 70546	08/29/2016	fundraiser sponsorship contribution	\$ 250.00
CALCASIEU AREA COUNCIL BOY SCOUT OF AMERICA 304 Dr. Michael DeBaky Dr. Lake Charles, LA 70601	12/07/2016	contribution	\$ 50.00
3. SUBTOTAL (optional)			\$2,146.73
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)
CALCASIEU AREA COUNCIL BOY SCOUT OF AMERICA 304 Dr. Michael DeBaky Dr. Lake Charles, LA 70601	02/07/2016	contribution	\$ 50.00
CHAMBER SWLA PO Box 3110 Lake Charles, LA 70602	02/02/2016	banquet tickets	\$ 160.00
DIGGER SEGURA SCHOLARSHIP 2138 Jeff Davis Academy Rd. Jennings, LA 70546	04/26/2016	tournament sponsorship	\$ 100.00
DIGGER SEGURA SCHOLARSHIP 2138 Jeff Davis Academy Rd. Jennings, LA 70546	05/26/2016	team sponsor	\$ 200.00
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	01/13/2016	constituent funeral plant	\$ 70.70
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	06/06/2016	constituents funeral plants	\$ 114.48
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	08/08/2016	constituents funeral plants	\$ 109.46
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	09/03/2016	constituent funeral plant	\$ 87.88
3. SUBTOTAL (optional)			\$892.52
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)
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	10/03/2016	constituent funeral plant	\$ 103.93
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	12/06/2016	constituents funeral plants	\$ 111.57
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	12/29/2016	constituents funeral plants	\$ 134.55
FRIENDS OF LPB 7733 Perkins Rd. Baton Rouge, LA 70810	04/05/2016	contribution	\$ 150.00
FRIENDS OF WELSH MUSEUM PO Box 513 Welsh, LA 70591	09/02/2016	membership	\$ 25.00
FRIENDS OF ZAM 154 N. Main Jennings, LA 70546	09/02/2016	museum membership	\$ 50.00
FRIENDS SUPPORTING FRIENDS INC. PO Box 1056 Jennings,, LA 70546	08/28/2016	contribution	\$ 75.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste 750-133 Baton Rouge, LA 70808	02/07/2016	ticket	\$ 40.00
3. SUBTOTAL (optional)			\$690.05
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)
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	01/08/2016	constituent funeral plant	\$ 59.50
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	02/12/2016	donation after prom function	\$ 20.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	08/29/2016	donation to positive behavior program	\$ 25.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	09/09/2016	donation to golf team	\$ 100.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	09/12/2016	fundraiser contribution	\$ 50.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	09/17/2016	T-shirt sponsorship for Rice Run	\$ 100.00
IVY WOODS CAMPAIGN FUND PO Box 863 Baton Rouge, LA 70546	04/07/2016	hole sponsor	\$ 100.00
IVY WOODS CAMPAIGN FUND PO Box 863 Baton Rouge, LA 70546	05/20/2016	contribution for nonprofit benefit golf tournament	\$ 100.00
3. SUBTOTAL (optional)			\$554.50
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)
JAMES WARD ELEMMENTARY 201 Shankland Ave. Jennings, LA 70546	10/03/2016	awards incentive program contribution	\$ 100.00
JCDGC IMPERIAL CALCASIEU DISC GOLF CLUB POBox 61 Lacassine, LA 70650	01/15/2016	tournament sponsor	\$ 100.00
JEFF DAVIS 4-H FOUNDATION PO Box 1047 Jennings., LA 70546	11/07/2016	fundraiser donation	\$ 100.00
JEFF DAVIS ARTS COUNCIL PO Box 734 Jennings, LA 70546	12/06/2016	membership	\$ 50.00
JEFF DAVIS CATTLEMEN'S ASSN. 1006 S. Lake Arthur Ave. Jennings, LA 70546	12/08/2016	membership	\$ 15.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/08/2016	membership dues	\$ 125.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/08/2016	sponsorship	\$ 100.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/08/2016	special event sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$840.00
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)
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/15/2016	banquet tickets	\$ 120.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	08/30/2016	tee box sponsor with Sen. Morrish	\$ 50.00
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	04/22/2016	contribution for bottles water for Senior Citizens crawfish boil	\$ 100.00
JEFF DAVIS JR. LEADERS PO Box 1407 Jennings, LA 70546	02/07/2016	contribution	\$ 100.00
JEFF DAVIS JR. LEADERS PO Box 1407 Jennings, LA 70546	03/28/2016	donation	\$ 50.00
JEFF DAVIS JR. LEADERS PO Box 1407 Jennings, LA 70546	06/06/2016	contribution for community service activities	\$ 200.00
JEFF DAVIS JR. LEADERS PO Box 1407 Jennings, LA 70546	09/11/2016	donation of school supplies for community drive	\$ 46.41
JENNINGS AQUADOG SWIM LEAGUE PO Box 1444 Jennings, LA 70546	05/27/2016	advertising sign	\$ 150.00
3. SUBTOTAL (optional)			\$816.41
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)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	04/05/2016	advertising	\$ 340.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	06/06/2016	graduation and Memorial Day AD	\$ 138.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/30/2016	advertising	\$ 486.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/06/2016	AD in football section	\$ 115.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/08/2016	advertising	\$ 153.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/06/2016	advertisement	\$ 186.50
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/13/2016	Christmas AD	\$ 331.50
JENNINGS ELEMENTARY SCHOOL 620 Florence St. Jennings, LA 70546	04/05/2016	fundraiser contribution	\$ 25.00
3. SUBTOTAL (optional)			\$1,775.00
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)
JENNINGS FIREMEN ASSN. 110 N. Broadway Jennings, LA 70546	10/25/2016	contribution	\$ 100.00
JENNINGS HIGH SCHOOL 2310 N. Sherman sT Jennings, LA 70546	01/13/2016	baseball sign sponsorship	\$ 150.00
JENNINGS HIGH SCHOOL 2310 N. Sherman sT Jennings, LA 70546	02/12/2016	softball sign	\$ 125.00
JENNINGS HIGH SCHOOL 2310 N. Sherman sT Jennings, LA 70546	04/05/2016	awards program contribution	\$ 50.00
JENNINGS KIWANIS CLUB PO Box 1248 Jennings, LA 70546	01/07/2016	fundraiser contribution	\$ 100.00
JENNINGS KIWANIS CLUB PO Box 1248 Jennings, LA 70546	12/29/2016	contribution	\$ 50.00
JENNINGS LIONS CLUB 701 LeDoux St. Jennings, LA 70546	04/15/2016	auction fundraiser AD	\$ 100.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	08/30/2016	1/2 page football AD in program	\$ 80.00
3. SUBTOTAL (optional)			\$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	09/02/2016	quarterly dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	12/06/2016	quarterly dues	\$ 75.00
JENNINGS TENNIS BOOSTERS 208 Alice St. Jennings, LA 70546	03/28/2016	Bronze sponsorship	\$ 50.00
JHS ALUMNI TOURNAMENT 315 Crail St. Jennings, LA 70546	06/25/2016	donation	\$ 100.00
JOLIE FLEUR BY MEG, LLC 238 Arthur Ave. Lake Arthur, LA 70549	02/03/2016	constituent funeral plant	\$ 57.75
JOLIE FLEUR BY MEG, LLC 238 Arthur Ave. Lake Arthur, LA 70549	08/12/2016	constituent funeral plants	\$ 69.30
KC COUNCIL #4791 PO Box 36 Esterwood, LA 70534	05/25/2016	hole sponsorship	\$ 100.00
KC COUNCIL 418 May St. Jennings, LA 70546	01/31/2016	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$627.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	08/08/2016	15 throws for auction donation	\$ 390.00
LA HOUSE DINNING HALL 18442 W. Village Way Baton Rouge,, LA 70810	01/15/2016	meals and treats for constituents tours at Capitol	\$ 292.99
LA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804	06/16/2016	Pentagon rent	\$ 750.00
LA MEDAL OF HONOR PO Box 3133 Baton Rouge,, LA 70804	08/29/2016	donation	\$ 100.00
LA SHERIFFS HONORARY MEMBERSHIP 1175 Nicholson Dr. Baton Rouge,, LA 70804	02/02/2016	2016 membership	\$ 35.00
LABOR LEADER PO Box 654 Lake Charles, LA 70601	09/28/2016	advertisement	\$ 250.00
LAKE ARTHUR INVITATIONAL 5412 Lyons Rd. Lake Arthur, LA 70549	04/26/2016	contribution	\$ 50.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	05/26/2016	1 yr. subscription	\$ 162.00
3. SUBTOTAL (optional)			\$2,029.99
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)
LEGISLATORS CHARITY FUND c/o Northshore Community Foundation 610 Hollycrest Blvd. Covington, LA 70433	06/06/2016	donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge,, LA 70804	09/25/2016	Pentagon rent	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge,, LA 70804	10/10/2016	Pentagon rent	\$ 750.00
LOUISIANA HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804	01/15/2016	2016 dues	\$ 300.00
MCNEESE STATE UNIVERSITY 4205 Ryan St. Lake Charles, LA 70601	02/18/2016	contribution	\$ 250.00
MERMENTAU ELEMENTARY PO Box 250 Mermentau, LA 70551	09/12/2016	contribution	\$ 150.00
MIKE GILLESPIE CPA 414 E. Nezpique Jennings,, LA 70546	02/11/2016	filling campaign finance report	\$ 235.00
NATIONAL GUARD ASSN.OF LA PO Box 19167 Baton Rouge, LA 70898	11/10/2016	AD in conference program	\$ 35.00
3. SUBTOTAL (optional)			\$2,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIFE TABERNACLE 114 N. Church Jennings, LA 70546	02/15/2016	contribution	\$ 100.00
NONIE SONNIER 502 E. Nezpique Jennings, LA 70546	05/15/2016	notary fee financial disclosure	\$ 20.00
OPERATION GRADUATION 502 E. Nezpique Jennings, LA 70546	04/05/2016	contribution to JHS alcohol/drug free graduates party	\$ 25.00
OUR LADY HELP OF CHRISTIANS 710 N. State St. Jennings, LA 70546	09/03/2016	sponsorship donation to Fall Family Picnic	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	02/07/2016	contribution	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	02/15/2016	contribution	\$ 25.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	10/30/2016	donation	\$ 25.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	12/29/2016	contribution	\$ 25.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF SEVEN DOLORS 209 N. Adams Welsh, LA 70591	10/03/2016	fundraiser dinner ticket	\$ 100.00
OUR LADY OF THE LAKE 203 Commerical St. Lake Arthur, LA 70549	08/28/2016	donation	\$ 100.00
POSTMASTER 106 S. Broadway New Orleans, LA 70591	06/04/2016	postage stamps	\$ 47.00
POSTMASTER 106 S. Broadway New Orleans, LA 70591	12/28/2016	postage stamps	\$ 47.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	06/06/2016	AD football calendar	\$ 160.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	10/14/2016	logo imprinted pencils	\$ 187.99
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	12/06/2016	stadium cups w/ logo	\$ 452.07
ROANOKE UNITED METHODIST CHURCH 1608 1st ave. Roanoke, LA 70581	01/13/2016	contribution	\$ 25.00
3. SUBTOTAL (optional)			\$1,119.06
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)
ROANOKE UNITED METHODIST CHURCH 1608 1st ave. Roanoke, LA 70581	06/28/2016	donation	\$ 25.00
RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Sr. Lake Charles, LA 70601	09/27/2016	sponsor McNeese Quarterback Club luncheon	\$ 129.20
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/05/2016	2016 membership dues	\$ 50.00
SPECIAL OLYMPICS LOUISIANA PO Box 19074 Baton Rouge, LA 70893	06/06/2016	donation	\$ 20.00
ST CHARLES BORREMOE CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	09/09/2016	bazaar contribution	\$ 100.00
ST LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	09/25/2016	donation	\$ 100.00
ST. FRANCIS SCHOOL 490 St. Joseph St. Iota, LA 70543	09/11/2016	contribution to 100 year celebration	\$ 100.00
ST. LAWRENCE CATHOLIC CHURCH CDA 1964 5505 Pine Island Hwy. Jennings, LA 70546	02/06/2016	100.00	\$ 100.00
3. SUBTOTAL (optional)			\$624.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. RAPHEAL'S KC COUNCIL PO Box 259 Iowa, LA 70647	07/16/2016	donation	\$ 100.00
SWLAHAC 1693 Newt Hodges Rd. Ragley, LA 70657	10/24/2016	sign tournament sponsor	\$ 100.00
THE JOHNNIE ROSE FOUNDATION 915 Humphery St. Jennings, LA 70546	05/25/2016	golf hole sponsorship	\$ 50.00
TOP LADIES OF DISTIGNATION Lake Charles Chapter 1109 Cathy St. Lake Charles, LA 70615	08/29/2016	program ad	\$ 20.00
UNION BAPTIST CHURCH 1041 S. Main St Lake Charles, LA 70546	08/29/2016	program AD contribution	\$ 50.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	05/11/2016	graduation gifts for constituents	\$ 263.19
ZIGLER ART MUSEUM 154 N. Main St. Jennings, LA 70546	04/26/2016	fundraiser dinner	\$ 210.00
ZIGLER ART MUSEUM 154 N. Main St. Jennings, LA 70546	10/24/2016	fundraiser dinner	\$ 250.00
3. SUBTOTAL (optional)			\$1,043.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,461.70

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	04/24/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	05/27/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	06/30/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	07/29/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	08/31/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	09/29/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	10/25/2016	bank charges	\$ 5.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	11/10/2016	bank charges	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	12/29/2016	bank charges	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45.00

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