

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KENNETH EDWARD HAVARD
P.O. Box 1232
St. Francisville, LA 70775

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

State Representative

62

OFFICE USE ONLY

Report Number: 64152

Date Filed: 3/27/2017

Report Includes Schedules:

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

3. Date of Primary

Future

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

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

HIGHLANDS BANK
P. O. Box 248
Jackson, LA 70748

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MR. KENNETH E HAVARD

Daytime Telephone 225-721-7949

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 27th day of March, 2017.

Kenneth Edward Havard

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

925-5644

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)	\$ 8,500.00
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)	\$ 8,500.00
5. Other Receipts (Schedule A-3)	\$ 1,628.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,128.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,242.49
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)	\$ 32,242.49

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>	\$ 31,442.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,128.93
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,242.49
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,328.68

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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)	\$ 5,250.00
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.	\$ 5,250.00

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.

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)	
ALTRIA CLIENT SERVICES, LLC P O Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2016	\$500.00	\$500.00
AT&T SERVICES, INC. 301 Main Streert Ste 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2016	\$250.00	\$250.00
ATMOS ENERGY CORP P. O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
CAAL PAC 18212 E. Petroleum Drive Ste 7 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2016	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,500.00	\$1,500.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2016	\$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>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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)	
KB-PASC, INC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2016	\$250.00	\$250.00
LA ACADEMY OF MED. PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Ste 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2016	\$250.00	\$250.00
LA AOSSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2016	\$500.00	\$500.00
LA MANUFACTURED HOUSING 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2016	\$250.00	\$250.00
LASFAA PAC. INC. P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2016	\$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)		\$2,500.00	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)	
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 Wilson Blvd Ste 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2016	\$250.00	\$250.00
NORFOLK SOUTHERN CORP Three Commercial Place Norfolk, VA 23510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2016	\$250.00	\$250.00
NORPAC, LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$250.00	\$250.00
THE COWART GROUP, INC. 10935 Perkins Road Ste A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 North 4th Street Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
MR & MRS T. E WILLIAMS 1132 Woodstone Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00</u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,250.00</u>	

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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)
KENNY HAVARD OFFICE EXPENSE P. O. Box 217 Jackson, LA 70748	04/28/2016	Reimbursement of a check written out of wrong account for Lawn Care	\$200.00
KENNY HAVARD OFFICE EXPENSE P. O. Box 217 Jackson, LA 70748	07/05/2016	Reimbursement for ck written out of wrong acct for lawn care	\$200.00
KENNY HAVARD OFFICE EXPENSE P. O. Box 217 Jackson, LA 70748	04/28/2016	State Reimbursed for 2 A/C window units bought in Dec of 2015 for Dist. Office	\$985.33
KENNY HAVARD OFFICE EXPENSE P. O. Box 217 Jackson, LA 70748	04/01/2016	Deposit put in wrong account for office expenses	\$243.60
5. Total OTHER RECEIPTS during this reporting period			\$ 1,628.93

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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)
BOY SCOUT TROOP 51 Matt Leggett P. O. Box 1372 Jackson, LA 70748	03/08/2016	Donation for a Fund Raiser (Dinners)	\$ 40.00
FELICIANA COMMUNICATIONS 5223 Commerce St St. Francisville, LA 70775	11/14/2016	Phone and I-Pad supplies	\$ 163.00
AMBROSIA BAKERY 8546 Siegan Lane Baton Rouge, LA 70810	06/06/2016	Cakes	\$ 292.50
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	04/05/2016	Donation to Zachary Relay For Life	\$ 100.00
ATLANTA BRAVES ALLSTAR GRILL 200 Peachtree St. NE Atlanta, GA 30303	07/15/2016	Meal during travel to Southern Legislative Conference	\$ 49.93
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	05/02/2016	Supplies for a meet and greet	\$ 102.71
AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775	06/17/2016	Meal with Constituent	\$ 25.93
AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775	10/28/2016	Lunch with constituent	\$ 22.85
3. SUBTOTAL (optional)			\$796.92
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)
AZTECAS 453 Lafayette Street Baton Rouge, LA 70802	04/22/2016	Meal during session	\$ 27.13
AZTECAS 453 Lafayette Street Baton Rouge, LA 70802	02/25/2016	Meeting with Constituents prior to Session	\$ 55.75
AZTECAS 453 Lafayette Street Baton Rouge, LA 70802	03/09/2016	Meeting with Constituents	\$ 43.05
BATON ROUGE LA COMBINE & SHOWCASE 3200 Grom Road Baker, LA 70714	03/31/2016	Sponsored a constituent to attend	\$ 99.99
BATON ROUGE METRO AIRPORT 9430 Jackie Cochran Drive Baton Rouge, LA 70811	07/15/2016	Breakfast during travel to Southern Legislative Conference	\$ 17.50
BEST BUY #4952 5913 Bluebonnet Blvd Baton Rouge, LA 70836	03/24/2016	Office Supplies for Office at the Capitol- 10th floor	\$ 239.78
BLEND 304 Laurel Street Baton Rouge, LA 70801	03/23/2016	Meal during session	\$ 22.35
BRUNO RESTURANT GROUP (HOUSE DINNING HALL) 18442 W. Village Way Baton Rouge, LA 70810	06/23/2016	Meals during session	\$ 367.00
3. SUBTOTAL (optional)			\$872.55
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)
BUECHES BAR AND GRILL 6901 La. Hwy 413 Jarreau, LA 70749	05/23/2016	Meal with constituent during session	\$ 98.50
CAPITAL CITY GRILL-DOWNTOWN 100 Lafayette Street Baton Rouge, LA 70801	01/13/2016	Meal with constituent	\$ 63.14
CAPITAL CITY PRESS P. O. Box 613 Baton Rouge, LA 70821	05/05/2016	Balance left from the Campaign Ads	\$ 965.36
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	01/27/2016	2016 Dues	\$ 500.00
CHARTRES HOUSE 601 Chartres Street New Orleans, LA 70130	10/18/2016	Dinner Meeting with Constituents	\$ 117.68
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	01/13/2016	Meeting with Constituents	\$ 99.71
CITGO USA FOOD EXPRESS 2133 Kaliste Saloom Road Lafayette, LA 70508	02/02/2016	Gas	\$ 20.60
CITY OF ZACHARY-MAYOR'S PRAYER BREAKFAST P. O. Box 310 Zachary, LA 70791	11/03/2016	Ticket to the Prayer Breakfast	\$ 5.00
3. SUBTOTAL (optional)			\$1,869.99
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)
CONTENT DISTRIBUTOR 1663 S. Liberty Drive Bloomington, IN 47403	07/05/2016	Books for gifts	\$ 309.34
DARRYL'S LAWN & LANDSCAPE P. O. Box 692 Jackson, LA 70748	03/22/2016	Check written out of wrong account for Lawn Service at the District Office	\$ 200.00
DARRYL'S LAWN & LANDSCAPE P. O. Box 692 Jackson, LA 70748	07/05/2016	Check written out of wrong account for Lawn Service at the District Office	\$ 200.00
DEACON'S & THE BROTHERHOOD FELLOWSHIP ALLIANCE 19621 Barnett Cut-off Road Zachary, LA 70791	07/06/2016	Back to School Sponsor	\$ 150.00
DELTA AIR BAGGAGE FEE 9430 Jackie Cochran Dr. Baton Rouge, LA 70811	07/11/2016	Extra Baggage	\$ 25.00
DELTA AIR BAGGAGE FEE 9430 Jackie Cochran Dr. Baton Rouge, LA 70811	07/11/2016	Travel to Southern Legis. Conference	\$ 160.00
DELTA AIR BAGGAGE FEE 9430 Jackie Cochran Dr. Baton Rouge, LA 70811	07/14/2016	Travel to Southern Legis. Conference	\$ 135.00
DICKIE BRENNAN'S STEAKHOUSE 716 Iberville St. New Orleans, LA 70130	04/11/2016	Meal to discuss the Port of New Orleans,	\$ 581.16
3. SUBTOTAL (optional)			\$1,760.50
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)
DOLLAR GENERAL STORE #10066 3985 Hwy 10 Jackson, LA 70748	03/22/2016	Supplies for Food Pantry Benefit	\$ 29.84
DOLLAR GENERAL STORE #10066 3985 Hwy 10 Jackson, LA 70748	10/31/2016	Halloween Candy for office	\$ 102.41
DOLLAR GENERAL STORE #10066 3985 Hwy 10 Jackson, LA 70748	12/19/2016	Candy for the Christmas Parade	\$ 47.25
DOWN UNDER SPORTS 1755 North 400 East #201 N. Logan, UT 84341	03/23/2016	Sponsorship of an athlete	\$ 50.00
JOHN DUNN 1451 Pine Street Jackson, LA 70748	02/22/2016	Donation for a fund raiser due to a house fire	\$ 150.00
E.F.P. SCHOOL BOARD 12732 Silliman Street (P. O. Box 397) Clinton, LA 70722	05/02/2016	Sponsorship to Annual EFP Awards Program	\$ 100.00
EAGLE STRONG 1731 Olympic Loop #104 Springdale, AR 72762	02/26/2016	Boy Scout Camp Sponsor	\$ 200.00
EAST FELICIANA PARISH CHAMBER P. O. Box Jackson, LA 70748	07/06/2016	Chamber Banquet Tickets	\$ 70.00
3. SUBTOTAL (optional)			\$749.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST FELICIANA PARISH CHAMBER P. O. Box Jackson, LA 70748	10/12/2016	Fund Raiser	\$ 75.00
EFPEDD (EAST FELICIANA P. ECONOMIC DEV DIST) P. O. Box 667 Jackson, LA 70748	04/07/2016	Donation to Economic Development Meeting Dinner at the Air Park Complex	\$ 150.00
FELICIANA LIVESTOCK P. O. Box 1275 St. Francisville, LA 70775	03/07/2016	Sponsor a Hog	\$ 763.75
FELICIANA TENNIS COMMITTEE P. O. Box 2547 St. Francisville, LA 70775	05/06/2016	Sponsorship for Tennis Tournament	\$ 500.00
FENNWOOD HILLS COUNTRY CLUB 6003 Fennwood Drive Zachary, LA 70791	03/14/2016	Hole Sponsor for MDA-Fundraiser	\$ 150.00
FEST FOR VEST P. O. Box 356 Jackson, LA 70748	02/08/2016	Donation for Fundraiser for Vest for Police Officers	\$ 100.00
FROGSKIN GRAPHICS P. O. Box 2043 Clinton, LA 70722	01/26/2016	Signs	\$ 51.33
G. C. D. E., LLC 3041 Turner Road Ethel, LA 70730	01/25/2016	File End of year Ethics Report and Tutoring of the program	\$ 100.00
3. SUBTOTAL (optional)			\$1,890.08
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)
DAVE GALLENT 8848 Sage Hill Road St. Francisville, LA 70775	09/27/2016	Peanuts	\$ 40.00
GOLDEN NUGGET HOTEL 2550 Golden Nugget Lake Charles, LA 70601	11/13/2016	Charged us \$159.50 gave a credit of \$14.51 = 144.99 Room Transportation Road Show.	\$ 144.99
HAMPTON INN & SUITES 462 Lafayette Street Baton Rouge, LA 70801	10/19/2016	Had late meeting and stayed in BR	\$ 156.31
HAMPTON INN & SUITES 462 Lafayette Street Baton Rouge, LA 70801	03/31/2016	Room during Session	\$ 106.22
HAMPTON INN & SUITES 462 Lafayette Street Baton Rouge, LA 70801	03/10/2016	Room during session	\$ 106.22
HAPPI LLANDIERS, INC. P. O. Box 1547 St. Francisville, LA 70775	06/24/2016	Back to School Sponsor	\$ 150.00
HARRAH'S HOTEL 228 Poydras Street New Orleans, LA 70130	02/03/2016	Room to go and tour the Port of New Orleans	\$ 194.10
HARRAH'S HOTEL 228 Poydras Street New Orleans, LA 70130	02/04/2016	Front desk check out fees	\$ 58.94
3. SUBTOTAL (optional)			\$956.78
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)
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	02/18/2016	Visa Check Card Charge	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	01/15/2016	Visa Check Card Charge	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	03/18/2016	Visa Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	04/18/2016	Visa Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	05/18/2016	Visa Check Card	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	06/20/2016	Visa Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	07/18/2016	Visa Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	08/18/2016	Visa Check Card Fee	\$ 1.00
3. SUBTOTAL (optional)			\$8.00
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)
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	09/19/2016	Visa Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	10/18/2016	Visa Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	12/19/2016	Check Card Fee	\$ 1.00
HIGHLAND'S BANK P. O. Box 248 Jackson, LA 70748	11/18/2016	Check Card Fee	\$ 1.00
HILTON HOTEL 618 201 Lafayette Street Baton Rouge, LA 70801	01/14/2016	Legislative Briefing Conference Meeting	\$ 295.36
HILTON HOTEL 618 201 Lafayette Street Baton Rouge, LA 70801	01/15/2016	Legislative Briefing conference meeting	\$ 225.07
HILTON HOTEL 618 201 Lafayette Street Baton Rouge, LA 70801	05/02/2016	Room during session	\$ 159.60
HILTON HOTEL RIVERSIDE 2 Poydras New Orleans, LA 70130	06/28/2016	Port Meeting	\$ 120.49
3. SUBTOTAL (optional)			\$804.52
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)
HILTON HOTEL RIVERSIDE 2 Poydras New Orleans, LA 70130	08/26/2016	Transportation meeting in New Orleans	\$ 208.23
HILTON HOTEL RIVERSIDE 2 Poydras New Orleans, LA 70130	12/02/2016	Garage Parking fee	\$ 10.00
HOME DEPOT 6600 Main Street Zachary, LA 70791	07/15/2016	Supplies to fix the Office flower beds/yard	\$ 156.92
HORSHOE CASINO 711 Horseshoe Blvd Bossier, LA 71111	10/13/2016	Transportation Meeting	\$ 82.39
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	05/05/2016	Parking	\$ 11.00
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	04/22/2016	Room during session	\$ 189.18
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	06/16/2016	Meal	\$ 16.00
HOUSE REPUBLICAN DELEGATION P. O. Box 44422 Baton Rouge, LA 70804	01/14/2016	2016 Dues	\$ 300.00
3. SUBTOTAL (optional)			\$973.72
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)
HUEY'S BAR 350 3rd St. Baton Rouge, LA 70801	03/30/2016	Lunch during session	\$ 74.00
HYATT REGENCY-LEXINGTON 401 W. Hight Street Lexington, KY 40507	06/28/2016	Southern Legislative Conference	\$ 172.40
HYATT REGENCY-LEXINGTON 401 W. Hight Street Lexington, KY 40507	07/18/2016	Room for convention	\$ 544.58
HYATT REGENCY-LEXINGTON 401 W. Hight Street Lexington, KY 40507	07/12/2016	Southern Legislative Conference	\$ 110.70
HYATT REGENCY-LEXINGTON 401 W. Hight Street Lexington, KY 40507	07/14/2016	Meal at Convention	\$ 52.40
INFINITE TECHNOLOGY SOUTIONS 4360 Lee Street Zachary, LA 70791	09/12/2016	Fix the Office Laptop for Satellite Office	\$ 100.00
KENNY HAVARD OFFICE EXPENSE P. O. Box 217 Jackson, LA 70748	04/28/2016	Reimbursement of a check put in wrong account	\$ 243.60
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	09/12/2016	Flags for Eagle Scouts and shirts	\$ 198.00
3. SUBTOTAL (optional)			\$1,495.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	10/10/2016	Shirts, gifts, flags	\$ 154.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	02/18/2016	Donation Gifts	\$ 55.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	03/09/2016	2 Flags for the Veterans Memorial	\$ 52.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/04/2016	Flags	\$ 64.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/18/2016	gifts	\$ 149.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/06/2016	gift	\$ 15.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/20/2016	Shirt	\$ 25.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/02/2016	Flags	\$ 35.00
3. SUBTOTAL (optional)			\$549.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/18/2016	Flags	\$ 122.00
LA HOUSE CHARITY 522 N. New Hampshire Street C/O Rep. Schroder Covington, LA 70433	06/23/2016	Hoopla Donation	\$ 100.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	06/30/2016	Panoramic House Picture	\$ 170.00
LA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/20/2016	Caucus Dues 2016	\$ 50.00
LANIER BAPTIST CHURCH 4851 Lanier Dr. Baton Rouge, LA 70818	08/11/2016	Heart Patient Benefit	\$ 200.00
LEBLANC'S FOOD STORE (SUPERMARKET #008) 2300 Church Street Zachary, LA 70791	05/04/2016	Supplies Fund Raiser	\$ 218.89
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70801	04/20/2016	Meal during session	\$ 32.40
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70801	11/03/2016	lunch with constituent	\$ 38.00
3. SUBTOTAL (optional)			\$931.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETICS Attn: Athletic Bldgs Baton Rouge, LA 70803	08/24/2016	Tickets for Constituent Donation	\$ 708.00
LSU ATHLETICS Attn: Athletic Bldgs Baton Rouge, LA 70803	06/02/2016	LSU Season Football Tickets	\$ 3,344.00
LSU ATHLETICS Attn: Athletic Bldgs Baton Rouge, LA 70803	06/15/2016	Wrote check 6/2/16 for wrong amount	\$ 10.00
MA MAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	10/17/2016	Meeting to Discuss Transportation	\$ 114.80
MA MAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	06/20/2016	Meal with Constituents	\$ 210.80
MA MAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	02/16/2016	Meal with Constituent	\$ 144.10
MANSURS ON THE BLVD 5720 Corporate Blvd Baton Rouge, LA 70808	02/08/2016	Meeting with a constituent	\$ 79.12
MONTELEONE CAROSEL 214 Royal St New Orleans, LA 70130	02/02/2016	Dinner at convention	\$ 92.00
3. SUBTOTAL (optional)			\$4,702.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NADEAU FURNITURE 3535 Perkins Road #310 Baton Rouge, LA 70808	09/28/2016	Office Furniture	\$ 356.40
NATIONAL WILD TURKER FEDERATION P. O. Box 530 Edgefield, SC 29824	03/17/2016	Banquet Sponsorship	\$ 200.00
NATIONAL WILD TURKER FEDERATION P. O. Box 530 Edgefield, SC 29824	02/25/2016	Membership Dues	\$ 275.00
NEW ORLEANS ARENA SMOOTHIE KING CENTER 1501 Dave Dixon Dr. New Orleans, LA 70002	11/22/2016	Tickets	\$ 619.50
BENEFIT FOR TRAVIS NORSWORTHLY P. O. Box 264 Jackson, LA 70748	01/25/2016	Benefit for Travis Norsworthy-For St. Jude	\$ 675.00
OMNI RIVERFRONT HOTEL 701 Convention Center Blvd New Orleans, LA 70130	04/07/2016	Port Meeting - Room	\$ 601.58
OMNI RIVERFRONT HOTEL 701 Convention Center Blvd New Orleans, LA 70130	04/13/2016	New Orleans Port Tour	\$ 170.49
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70805	03/09/2016	Meeting with Constituents	\$ 88.33
3. SUBTOTAL (optional)			\$2,986.30
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70805	06/10/2016	Lunch with constituents	\$ 25.02
PAT'S HARDWARE 7666 Hwy 61 St. Francisville, LA 70775	08/22/2016	Donation of Flood Supplies	\$ 236.56
PAT'S HOME CENTER 9933 Plank Road Clinton, LA 70722	08/05/2016	Supplies to Repair Clinton Elementary Flag Pole	\$ 41.43
PINETTAS EUROPEAN RESTURANT 3056 Perkins Road Baton Rouge, LA 70808	02/16/2016	Meal during session	\$ 15.57
POOR BOY LLOYDS 2011 Florida Street Baton Rouge, LA 70801	06/24/2016	Meal	\$ 50.24
PORT HUDSON IMPROVEMENT COMMITTEE 19621 Barnett Cut-off Road Zachary, LA 70791	03/21/2016	After school program	\$ 50.00
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70808	05/19/2016	Room during Session	\$ 76.52
ROADSIDE BAR B Q 6129 Hwy 61 St. Francisville, LA 70775	09/23/2016	McManus Fire Dept Fund Raiser	\$ 350.00
3. SUBTOTAL (optional)			\$845.34
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)
ROMACELLI 115 Stonemont Road Lafayette, LA 70508	02/02/2016	Lunch at convention	\$ 94.92
ROSEZANNA PRICE SPACE WALKS P. O. Box 8052 Clinton, LA 70722	05/25/2016	Space Rental for Wilson Community Development Group Bicycle Safety Program	\$ 75.00
RUFFINO'S ITALIAN RESTURANT 18811 Highland Road Baton Rouge, LA 70809	02/16/2016	Meeting to discuss upcoming session w/ constituents.	\$ 189.69
RUTH'S CHRIS STEAK HOUSE-BR 4836 Constitution Avenue Baton Rouge, LA 70804	01/29/2016	Constituent meeting before session	\$ 302.91
RUTH'S CHRIS STEAK HOUSE-BR 4836 Constitution Avenue Baton Rouge, LA 70804	03/10/2016	Meeting with Constituents	\$ 358.39
RUTH'S CHRIS STEAK HOUSE-BR 4836 Constitution Avenue Baton Rouge, LA 70804	01/25/2016	Meal with Constituent	\$ 100.12
RUTH'S CHRIS STEAK HOUSE-BR 4836 Constitution Avenue Baton Rouge, LA 70804	01/13/2016	Meeting with Constituents	\$ 187.23
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	04/28/2016	Meeting with Constituents	\$ 371.28
3. SUBTOTAL (optional)			\$1,679.54
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	02/03/2016	Meal w/Constituents	\$ 92.43
SAM'S & WALMART 9598 Cortana Place Baton Rouge, LA 70812	03/07/2016	Paper Products for the Food Pantry Benefit	\$ 127.50
SAUL GOOD RESTURANT & PUB 123 N. Broadway Lexington, KY 40507	07/12/2016	Meal at convention	\$ 45.10
SHOPPER'S VALUE 9201 Hwy 67 Clinton, LA 70722	04/26/2016	Testing Sponsor for Clinton Elementary School	\$ 36.37
SILLIMAN INSTITUTE P. O. Box 946 Clinton, LA 70722	06/30/2016	Baseball Field Sign Renewal	\$ 200.00
SLAUGHTER COMMUNITY CHARTER SCHOOL (SCCS) 2944 La. Hwy 412 (P. O. Box 364) Slaughter, LA 70777	07/21/2016	Baseball Field Sign Renewal	\$ 350.00
SLAUGHTER COMMUNITY CHARTER SCHOOL (SCCS) 2944 La. Hwy 412 (P. O. Box 364) Slaughter, LA 70777	09/12/2016	Event Sponsor	\$ 250.00
SONNY'S PIZZA 7157 U. S. Hwy 61 St. Francisville, LA 70775	11/14/2016	Constituent Meeting/Meal	\$ 79.12
3. SUBTOTAL (optional)			\$1,180.52
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH P. O. Box 162 St. Francisville, LA 70775	03/15/2016	Jr. Auction Sponsor	\$ 150.00
ST. ALBANS #28 MASONIC LODGE Need to Get Jackson, LA 70748	04/11/2016	Sponsorship for Funding Raising Golf Tournament	\$ 120.00
ST. ALBANS #28 MASONIC LODGE Need to Get Jackson, LA 70748	05/26/2016	Donation	\$ 100.00
ST. FRANCISVILLE ROTARY CLUB P. O. Box 2059 St. Francisville, LA 70775	01/04/2016	Dues through 3/31/16	\$ 575.00
STAR AG 3003 Hwy 10 Jackson, LA 70748	03/07/2016	supplies for Food Pantry Fund Raiser	\$ 20.20
TGI FRIDAY'S-HARTSFIELD-JACKSON-ATLANTA AIRPORT Center Point of the Concourse Atlanta, GA 30303	07/11/2016	Meal during travel from conference	\$ 34.61
THE ADVOCATE P. O. Box 1069 Baton Rouge, LA 70821	01/20/2016	Ad for House Bill HLS 16RS-300	\$ 43.48
THE ADVOCATE P. O. Box 1069 Baton Rouge, LA 70821	02/24/2016	Ad for House Bill HLS 16RS-300	\$ 43.48
3. SUBTOTAL (optional)			\$1,086.77
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)
THE BLUFF'S RENAISSANCE RESTURANT 14233 Sunrise Way St. Francisville, LA 70775	02/29/2016	Meeting with Constituents	\$ 163.28
THE BLUFF'S RENAISSANCE RESTURANT 14233 Sunrise Way St. Francisville, LA 70775	06/23/2016	Meal	\$ 14.90
THE BLUFF'S RENAISSANCE RESTURANT 14233 Sunrise Way St. Francisville, LA 70775	08/18/2016	Lunch with Constituent	\$ 16.00
THE BLUFF'S RENAISSANCE RESTURANT 14233 Sunrise Way St. Francisville, LA 70775	05/06/2016	Meal with constituents	\$ 217.80
THE BLUFF'S RENAISSANCE RESTURANT 14233 Sunrise Way St. Francisville, LA 70775	01/19/2016	Meeting with Constituents	\$ 79.95
THE CARRIAGE HOUSE HOTEL 603 Silverstone Road Lafayette, LA 70508	02/02/2016	Room for Delegation Meeting	\$ 200.48
THE CARRIAGE HOUSE RESTAURANT 7747 Hwy 61 St. Francisville, LA 70775	02/08/2016	Meal with Constituents	\$ 131.18
THE CARRIAGE HOUSE RESTAURANT 7747 Hwy 61 St. Francisville, LA 70775	07/25/2016	Meal with Constituents	\$ 181.80
3. SUBTOTAL (optional)			\$1,005.39
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)
THE CARRIAGE HOUSE RESTAURANT 7747 Hwy 61 St. Francisville, LA 70775	06/06/2016	Meal with constituents	\$ 177.30
THE CARRIAGE HOUSE RESTAURANT 7747 Hwy 61 St. Francisville, LA 70775	03/04/2016	Meeting with Constituents	\$ 229.46
THE ZACHARY POST/FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	09/12/2016	Back to School Ads	\$ 250.00
THE ZACHARY POST/FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	07/22/2016	Back to School Ads	\$ 250.00
THE ZACHARY POST/FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	02/29/2016	Ad for Food Pantry Benefit	\$ 125.00
THE ZACHARY POST/FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	04/25/2016	2 graduation Ads	\$ 250.00
THE ZACHARY POST/FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	09/19/2016	Back to school ads	\$ 250.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	06/10/2016	Meal with Constituents	\$ 95.26
3. SUBTOTAL (optional)			\$1,627.02
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	06/10/2016	Dinner Party Tray	\$ 109.09
TPC LOUISIANA 11001 Lapalco Blvd Avondale, LA 70094	10/06/2016	Fundraiser Meeting	\$ 68.05
TRUE HEART FELICIANA 11010 Bank Street Clinton, LA 70722	09/24/2016	Fund Raiser for Flood Victims	\$ 200.00
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	01/21/2016	Meal with Constituents	\$ 115.92
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	10/24/2016	Meeting with Constituent	\$ 45.00
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	03/24/2016	Meal during session	\$ 26.00
TURNING POINT STUDIO 1620 Austin Street Jackson, LA 70748	04/18/2016	Ad in the Program	\$ 125.00
VINCENT'S ITALIAN CUISINE 7839 St. Charles Avenue New Orleans, LA 70118	06/27/2016	Meal	\$ 431.20
3. SUBTOTAL (optional)			\$1,120.26
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)
W.C.D.C. (WILSON COMMUNITY DEVELOP COMM) Hwy 68 Wilson, LA 70789	03/23/2016	Donation for Easter Program	\$ 50.00
W.C.D.C. (WILSON COMMUNITY DEVELOP COMM) Hwy 68 Wilson, LA 70789	07/20/2016	Back to School Fund Raiser	\$ 50.00
W.C.D.C. (WILSON COMMUNITY DEVELOP COMM) Hwy 68 Wilson, LA 70789	12/15/2016	Donation to their Christmas Program for children	\$ 50.00
WEST FELICIANA 4-H P. O. Box 1934 St. Francisville, LA 70775	10/23/2016	Banquet Sponsor	\$ 230.00
WEST FELICIANA 4-H P. O. Box 1934 St. Francisville, LA 70775	06/13/2016	4-H Kids Day at the Capitol (Food)	\$ 800.00
WEST FELICIANA ALL STARS 10226 W. F. Parkway St. Francisville, LA 70775	07/15/2016	All Star Sponsor	\$ 100.00
WEST FELICIANA CHAMBER OF COMMERCE P. O. Box 545 St. Francisville, LA 70775	01/14/2016	2016 Dues	\$ 150.00
WEST FELICIANA CHAMBER OF COMMERCE P. O. Box 545 St. Francisville, LA 70775	12/19/2016	2017 Dues	\$ 150.00
3. SUBTOTAL (optional)			\$1,580.00
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)
WEST FELICIANA HISTORICAL SOCIETY P. O. Box 338 St. Francisville, LA 70775	01/14/2016	Sponsorship for the Audubon Pilgrimage 2016	\$ 125.00
WOMEN'S SERVICE LEAGUE P. O. Box 1010 St. Francisville, LA 70775	10/29/2016	Charity Event	\$ 120.00
ZACHARY CHAMBER OF COMMERCE 4633 Main Street Zachary, LA 70791	11/09/2016	2017 Dues	\$ 150.00
ZACHARY CHAMBER OF COMMERCE 4633 Main Street Zachary, LA 70791	08/01/2016	Banquet Table	\$ 375.00
3. SUBTOTAL (optional)			\$770.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,242.49

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