

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ANGELE DAVIS
11747 Villa Ave
Baton Rouge, LA 70810

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

Treasurer
Statewide

OFFICE USE ONLY

Report Number: 66816

Date Filed: 11/8/2017

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 9/25/2017 through 10/29/2017

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Withdrawn Filed after the election AND all loans and debts paid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

IBERIA BANK
3700 Essen Lane
Baton Rouge, LA 70809

7. Full Name and Address of Treasurer

WILLIAM C POTTER
8550 United Plaza Blvd #1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WILLIAM C POTTER

Daytime Telephone 225-922-4600

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 8th day of November, 2017.

Murphy J Foster Jr.

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

225-268-6532

Daytime Telephone

William C Potter

Signature of Treasurer

225-922-4600

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MURPHY J FOSTER, JR.
2732 Tradition Avenue
Baton Rouge, LA 70810

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,862.15
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)	\$ 67,862.15
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 67,862.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 260,751.91
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)	\$ 260,751.91

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>	\$ 203,871.52
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 67,862.15
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 260,751.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,981.76

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 500.00
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.	\$ 9,250.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
DANE ANDREEFF 140 East St. Lucia Lane Santa Rosa Beach, LA 32459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2017	\$5,000.00	\$5,000.00
ARKEL CONSTRUCTORS 1048 Florida Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$1,000.00
JON D BABB 5305 Raven Ridge Place Fairfield, CA 94534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$250.00	\$250.00
TERRY L BONNIE 533 Spain Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$500.00	\$500.00
TEE BROWN 1520 Ingleside Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2017	\$1,000.00	\$1,000.00
WILLIAM BROWN 2015 Lake Hills Parkway Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
RICK CABALLERO 13862 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$1,000.00	\$1,000.00
CAZAYOUX EWING 257 Maxmillian Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$500.00	\$500.00
CHANDLER LOUPE 734 Plantation Ridge Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$2,000.00
MURPHY J CORMIER 2885 Hwy 14 East Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$1,000.00	\$1,000.00
MICHAEL K DEES 3820 Placid Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$500.00	\$500.00
DAVID H DICKSON, III 3648 Pin Oak Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$4,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
AMANDA DOWNING 8501 Millicent Way #1076 Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$100.00	\$110.00
THOMAS D DOYLE 1911 Cedarwood Ave. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$100.00	\$100.00
DR. WILLIAM A. COUVILLION, LLC 7341 Jefferson Highway Suite G Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$250.00	\$250.00
CHRISTOPHER J EDWARDS, JR. 19254 Country Club Lane Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$2,500.00	\$2,500.00
FISHMAN, HAYGOOD, PHELPS, WALMSLEY, WILLIS, & SWANSON, LLP 100 North Street Suite 800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$1,000.00
LEXY FREEMAN 3620 Church Street Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JOE A FUDGE PO Box 249 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$100.00	\$100.00
MIKE FULMER PO Box 266 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2017	\$500.00	\$500.00
ANITA H GANUCHEAU 15834 Hogenville Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$40.00	\$40.00
JANE GOLEMI 80508 Killdee Drive Bush, LA 70431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2017	\$50.00	\$50.00
GORDON MCKERNAN INJURY ATTORNEYS, LLC 5656 Hilton Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$1,000.00
AL GRABERT 300 Orchard Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,715.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
BOB R HARDIN 2062 Lovers Lane Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$10.00	\$10.00
DOUGLAS L HAYS, JR. PO Box 7935 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2017	\$200.00	\$200.00
HEAVON COMPANY 6401 Stars and Stripes Boulevard New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$5,000.00	\$5,000.00
PETER P HEGG 1300 W 57th Street Sioux Falls, LA 57108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$200.00	\$200.00
JOSEPH HENRY 6155 Vicksburg Street New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$50.00	\$50.00
SHERMAN L HICKS 5701 Larch Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,460.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
BEATRICE B HOPKINS 426 Pete Seay Road Sulphur, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$500.00	\$500.00
HORSEMENS ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$500.00	\$500.00
JACKSON SQUARE INVESTMENT II, LLC 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,500.00	\$1,500.00
BOB G JONES 3030 Sam Talbert Road Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$5,000.00	\$5,000.00
ROBIN JONES 7240 Highway 422 Norwood, LA 70761 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$250.00	\$250.00
CLYDE W KIMBALL 7836 Bennett Drive Ventress, LA 70783 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$7,950.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
HOMER KNOTT 1202 Hwy 960 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$500.00	\$500.00
MEADE V KOEHL 73102 Military Road Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$10.00	\$10.00
CANDACE KOUNS 14945 Homecoming Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$2,500.00	\$2,500.00
GEORGE J LAPOUR 722 Grand Lakes Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$100.00	\$100.00
SHIRLEY W LEBLANC 8811 Veterans Blvd Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$5,000.00	\$5,000.00
JEFF LIMBOCKER 210 LSU Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,610.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MANASSEH, GILL, KNIPE & BELANGER PLC 8075 Jefferson Highway Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$250.00	\$250.00
KAREN MARTIN 28518 Mendecino New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$100.00	\$100.00
JOEL MASSEY 3123 Pentagon Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$250.00	\$250.00
LILLIAN MAURIN 109 Northpark Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$5,000.00	\$5,000.00
JOE T MILLER 3400 Holly Hill Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$100.00	\$100.00
FRANK MORAN PO Box 4848 Shreveport, LA 71134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
WILLIE L MOUNT 205 Shell Beach Drive Lake Charels, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$1,900.00	\$4,400.00
JOHN G MURPHY 3045 Fritchie Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$3,500.00
CHARLES NAUL 18621 Beaconwoods Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2017	\$100.00	\$100.00
J KENTON PARSONS 3310 Hyacinth Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$250.00	\$750.00
RONALD W PATTEN PO Box 968 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$50.00	\$50.00
PIPELINE PROPERTIES LLC 1048 Florida Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JAMES H PRINCE PO Box 82278 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$250.00	\$250.00
MARY L PRUDHOMME 1880 Ramsey Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$100.00	\$100.00
MARK W RACHAL 2023 River Road Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$10.00	\$10.00
REGIONAL SAND AND GRAVEL, LLC 1971 Highway 960 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$500.00	\$500.00
REID B BATEMAN APLC 4609 Bluebonnet Blvd Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$250.00	\$250.00
PABLO RODRIGUEZ 6740 Chapparral Place Greenwell Springs, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,135.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MARK C ROMIG 47 Fountainbleu Drive Baton Rouge, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$50.00	\$300.00
BENNE RUBINROI 1425 Broadway Hewlett, NY 11557 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$2.15	\$2.15
MILTON R SABA PO Box 276 Bogalusa, LA 70429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$50.00	\$50.00
HILL SAVOY 7662 Lanes End Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2017	\$100.00	\$100.00
SECURITY WORKFORCE LLC PO Box 500 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$1,000.00	\$1,000.00
MRS. G ROGERS SMITH 4821 Sharp Road Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,252.15	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CRAIG SPOHN 1215 Ray Bridge Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2017	\$1,000.00	\$3,000.00
CRAIG SPOHN 1215 Ray Bridge Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2017	\$1,000.00	\$2,000.00
ST. ANN RIVERFRONT, LLC 1019 South Dupre Street New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$1,000.00	\$1,000.00
DAVID M STARKEY 9736 Joor Rd. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$100.00	\$100.00
H.J. STERNBERG PO Box 98100 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$1,500.00	\$1,500.00
HEATHER STRITTMATTER 813 Grand Lakes Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
WADE M SVENDSON 1919 Woodland Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$50.00	\$4,800.00
JOHN S THARP 4608 Whitehaven Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$250.00	\$250.00
THE PITTENGER LAW FIRM, LLC 3112 Valley Creek Suite D Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2017	\$500.00	\$500.00
LUIS M TODD 3013 Surrey Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$250.00	\$500.00
JOSEPH G VALLEE 1006 W. St Mary Street Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$5.00	\$5.00
EARL VENABLE PO Box 812976 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,155.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MARY VONKURNATOWSKI 6401 Stars and Stripes Blvd New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2017	\$5,000.00	\$5,000.00
TODD WAGUESPACK 402 N Fourth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$250.00	\$250.00
DARYL J WALTERS 1807 Hunter Circle Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2017	\$10.00	\$10.00
COURTNEY WESTBROOK 5425 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$1,000.00	\$1,000.00
WRIGHT LAW, LLC ATTORNEY AT LAW 203 W Clarence Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2017	\$250.00	\$250.00
SHARON A ZAREMBA 77 Inlet Drive Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,610.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,862.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MILLER NICTAKIS GROUP 7406 Goodwood Avenue Baton Rouge, LA 70806 Reason Debt Incurred: Financial Consulting	\$5,509.84	\$0.00	\$0.00	\$5,509.84
PERCEPTIVE REALITY CONSULTING PO Box 52663 New Orleans, LA 70152 Reason Debt Incurred: Retainer for Professional Services Rendered	\$4,506.23	\$0.00	\$0.00	\$4,506.23

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806	10/06/2017	Newspaper Advertising	\$ 950.00
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	09/25/2017	Credit Card Processing Fees	\$ 25.28
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	09/26/2017	Credit Card Processing Fees	\$ 24.69
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	09/27/2017	Credit Card Processing Fees	\$ 39.30
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	09/28/2017	Credit Card Processing Fees	\$ 39.30
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	09/29/2017	Credit Card Processing Fees	\$ 195.68
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	09/30/2017	Credit Card Processing Fees	\$ 4.20
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/02/2017	Credit Card Processing Fees	\$ 2.25
3. SUBTOTAL (optional)			\$1,280.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/03/2017	Credit Card Processing Fees	\$ 2.25
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/04/2017	Credit Card Processing Fees	\$ 10.05
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/05/2017	Credit Card Processing Fees	\$ 47.40
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/09/2017	Credit Card Processing Fees	\$ 97.80
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/10/2017	Credit Card Processing Fees	\$ 110.70
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/11/2017	Credit Card Processing Fees	\$ 203.70
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/12/2017	Credit Card Processing Fees	\$ 205.35
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/13/2017	Credit Card Processing Fees	\$ 6.15
3. SUBTOTAL (optional)			\$683.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ANEDOT LLC PO Box 84314 Baton Rouge, LA 70884	10/17/2017	Credit Card Processing Fees	\$ 195.30
BEAUSOLEIL RESTAURANT AND BAR 7731 Jefferson Highway Baton Rouge, LA 70809	10/25/2017	Election Night Party	\$ 825.40
BEAUSOLEIL RESTAURANT AND BAR 7731 Jefferson Highway Baton Rouge, LA 70809	10/16/2017	Campaign Meal	\$ 64.35
COX MEDIA 6205-A Peachtree Dunwoody Road Atlanta, GA 30328	10/02/2017	Media Buy	\$ 45,000.00
COX MEDIA 6205-A Peachtree Dunwoody Road Atlanta, GA 30328	10/02/2017	Media Buy	\$ 20,000.00
DESORMEAUX GROUP PO Box 746 Abbeville, LA 70511	10/17/2017	Fundraising Consulting	\$ 2,588.81
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/18/2017	Online Advertising	\$ 51.90
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/13/2017	Online Advertising	\$ 748.33
3. SUBTOTAL (optional)			\$69,474.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/13/2017	Online Advertising	\$ 2.56
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/13/2017	Online Advertising	\$ 2.87
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/13/2017	Online Advertising	\$ 434.86
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/17/2017	Online Advertising	\$ 1.17
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/17/2017	Online Advertising	\$ 9.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/17/2017	Online Advertising	\$ 10.82
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/17/2017	Online Advertising	\$ 18.88
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/18/2017	Online Advertising	\$ 0.19
3. SUBTOTAL (optional)			\$480.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/18/2017	Online Advertising	\$ 3.01
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/18/2017	Online Advertising	\$ 8.53
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/18/2017	Online Advertising	\$ 9.78
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/18/2017	Online Advertising	\$ 250.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 182.18
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 316.96
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 771.02
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 743.80
3. SUBTOTAL (optional)			\$2,285.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 289.53
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 21.62
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 1,039.65
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 0.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 0.46
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 0.62
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 1.05
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 1.67
3. SUBTOTAL (optional)			\$1,354.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 2.37
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 4.85
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 5.98
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 9.35
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 25.76
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 315.52
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/16/2017	Online Advertising	\$ 749.29
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/19/2017	Online Advertising	\$ 0.01
3. SUBTOTAL (optional)			\$1,113.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/19/2017	Online Advertising	\$ 0.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/17/2017	Online Advertising	\$ 25.23
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2017	Online Advertising	\$ 747.55
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2017	Online Advertising	\$ 4.74
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2017	Online Advertising	\$ 5.94
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2017	Online Advertising	\$ 744.29
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2017	Online Advertising	\$ 746.28
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2017	Online Advertising	\$ 872.70
3. SUBTOTAL (optional)			\$3,146.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 146.87
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 1,735.92
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 0.48
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 631.64
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/11/2017	Online Advertising	\$ 753.13
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/05/2017	Online Advertising	\$ 1.64
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/05/2017	Online Advertising	\$ 748.86
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/05/2017	Online Advertising	\$ 2.68
3. SUBTOTAL (optional)			\$4,021.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/05/2017	Online Advertising	\$ 773.84
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/06/2017	Online Advertising	\$ 11.44
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/06/2017	Online Advertising	\$ 739.88
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 1.83
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 751.63
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 1.52
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 748.81
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 11.57
3. SUBTOTAL (optional)			\$3,040.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 11.57
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 739.25
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 37.34
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 729.40
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/10/2017	Online Advertising	\$ 80.57
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 39.26
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 717.55
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 458.61
3. SUBTOTAL (optional)			\$2,813.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 741.63
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 16.91
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 18.13
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/25/2017	Online Advertising	\$ 733.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 12.58
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 737.62
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 14.11
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 736.38
3. SUBTOTAL (optional)			\$3,010.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 3.46
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 140.23
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 427.89
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 62.31
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 695.18
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/27/2017	Online Advertising	\$ 722.84
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/27/2017	Online Advertising	\$ 28.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/28/2017	Online Advertising	\$ 702.14
3. SUBTOTAL (optional)			\$2,782.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/28/2017	Online Advertising	\$ 47.96
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 39.43
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 718.16
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 14.61
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 741.17
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2017	Online Advertising	\$ 135.97
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/03/2017	Online Advertising	\$ 19.82
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/03/2017	Online Advertising	\$ 737.91
3. SUBTOTAL (optional)			\$2,455.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/03/2017	Online Advertising	\$ 44.87
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/03/2017	Online Advertising	\$ 706.25
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/03/2017	Online Advertising	\$ 745.89
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/29/2017	Online Advertising	\$ 14.66
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/29/2017	Online Advertising	\$ 735.53
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/04/2017	Online Advertising	\$ 11.70
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/04/2017	Online Advertising	\$ 738.54
FORD SOUND DESIGN 4845 Jamestown Avenue Baton Rouge, LA 70808	10/17/2017	Audio	\$ 475.00
3. SUBTOTAL (optional)			\$3,472.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GOOGLE 1600 Ampitheater Parkway Mountain View, CA 94043	10/19/2017	Online Advertising	\$ 79.42
GOOGLE 1600 Ampitheater Parkway Mountain View, CA 94043	10/20/2017	Online Advertising	\$ 12.00
GOOGLE 1600 Ampitheater Parkway Mountain View, CA 94043	10/23/2017	Online Advertising	\$ 12.00
GOOGLE 1600 Ampitheater Parkway Mountain View, CA 94043	10/23/2017	Online Advertising	\$ 108.00
GOOGLE 1600 Ampitheater Parkway Mountain View, CA 94043	10/02/2017	Online Advertising	\$ 40.00
HARLAND CLARKE 15955 La CAntera Parkway San Antonio, LA 78256	10/18/2017	Checks	\$ 59.55
HATFIELD LAW OFFICE 2133 Silverside Drive Suite M Baton Rouge, LA 70808	10/27/2017	Legal Research	\$ 565.00
HATFIELD LAW OFFICE 2133 Silverside Drive Suite M Baton Rouge, LA 70808	10/13/2017	Legal Research	\$ 579.33
3. SUBTOTAL (optional)			\$1,455.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JMC ENTERPRISE OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	10/11/2017	Polling	\$ 3,250.00
KALB TV PO Box 951 Alexandria, LA 71309	10/09/2017	Media Buy	\$ 10,000.00
KATC TV 1103 Eraste Landry Drive Lafayette, LA 70506	10/02/2017	Media Buy	\$ 11,000.00
KNOE 1400 Oliver Road Monroe, LA 71201	10/02/2017	Media Buy	\$ 7,500.00
KSLA TV 1815 Fairfield Avenue Shreveport, LA 71101	10/09/2017	Media Buy	\$ 15,000.00
LOWRY'S PRINTING 2004 W Pinhook Road Lafayette, LA 70508	10/25/2017	Printing Expense	\$ 259.30
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	10/18/2017	Online Advertising	\$ 250.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/25/2017	Printing Expense	\$ 6,398.46
3. SUBTOTAL (optional)			\$53,657.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/12/2017	Printing	\$ 218.40
LUKE MEYERS 1104 William Glen Drive Denham Springs, LA 70726	10/02/2017	Sign Installation	\$ 240.00
MILLER NICTAKIS GROUP 7406 Goodwood Avenue Baton Rouge, LA 70806	10/06/2017	Fundraising Consulting	\$ 11,065.55
NATIONBUILDER 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	10/10/2017	Software Expense	\$ 119.00
PERCEPTIVE REALITY CONSULTING PO Box 52663 New Orleans, LA 70152	09/26/2017	Campaign Consulting	\$ 10,000.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd Suite #1001 Baton Rouge, LA 70809	10/29/2017	Campaign Consulting and Compliance Services	\$ 1,900.00
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/16/2017	Communication Consulting	\$ 871.96
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/16/2017	Communication Consulting	\$ 932.42
3. SUBTOTAL (optional)			\$25,347.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/16/2017	Communication Consulting	\$ 942.42
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/16/2017	Communication Consulting	\$ 1,156.36
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/02/2017	Communication Consulting	\$ 1,099.90
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/04/2017	Online Advertising	\$ 190.42
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	09/29/2017	Communication Consulting	\$ 1,099.90
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/03/2017	Communication Consulting	\$ 265.64
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/03/2017	Communication Consulting	\$ 338.98
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/06/2017	Communication Consulting	\$ 1,099.90
3. SUBTOTAL (optional)			\$6,193.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/05/2017	Communication Consulting	\$ 206.16
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/05/2017	Communication Consulting	\$ 9.99
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/11/2017	Communication Consulting	\$ 791.70
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/10/2017	Communication Consulting	\$ 910.59
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/10/2017	Communication Consulting	\$ 932.50
PREMIERE POLITICAL COMMUNICATIONS, LLC 4805 Woodview Avenue Austin, TX 78756	10/10/2017	Communication Consulting	\$ 196.30
SARAH PROCOPIO 6300 Sevenoaks Avenue Baton Rouge, LA 70806	10/11/2017	Payroll	\$ 200.00
SARAH PROCOPIO 6300 Sevenoaks Avenue Baton Rouge, LA 70806	09/28/2017	Payroll	\$ 100.00
3. SUBTOTAL (optional)			\$3,347.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUDDENLINK 639 Petro Point Drive Lake Charles, LA 70607	10/02/2017	Media Buy	\$ 35,000.00
TAYLOR MEDIA PO Box 1802 Denham Springs, LA 70727	09/28/2017	Communication Consulting	\$ 2,500.00
THE MOON GRIFFON SHOW 1749 Bertrand Drive Lafayette, LA 70506	10/05/2017	Media Buy	\$ 3,500.00
TWITTER, INC. 1355 Market Street Suite 900 San Francisco, CA 94103	10/10/2017	Online Advertising	\$ 337.15
WAFB 844 Government Street Baton Rouge, LA 70802	10/02/2017	Media Buy	\$ 14,000.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	10/02/2017	Media Buy	\$ 14,000.00
3. SUBTOTAL (optional)			\$69,337.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 260,751.91

Form 102. Rev. 3/98. Page Rev. 3/98