

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAN MORRISH  
2724 Rue Calais Drive  
Lake Charles, LA 70605

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

State Senate  
Jeff Davis  
25

OFFICE USE ONLY

Report Number: 67975

Date Filed: 1/29/2018

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

JD BANK  
PO Box 820  
Jennings, LA 70546

7. Full Name and Address of Treasurer

DAN MORRISH  
2724 Rue Calais Drive  
Lake Charles, LA 70605

9. Name of Person Preparing Report

CPA, CGMA MIKE B GILLESPIE

Daytime Telephone 337-824-7773

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

This 29th day of January, 2018.

Dan Morrish

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

337-824-7773

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-7773

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)	\$ 29,500.00
2. In-kind Contributions (Schedule A-2)	\$ 570.78
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 30,070.78
5. Other Receipts (Schedule A-3)	\$ 1,340.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,411.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,234.41
10. Other Disbursements (Schedule E-2)	\$ 709.03
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 53,943.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 97,226.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,411.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,943.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 570.78
18. Funds on hand at close of reporting period	\$ 74,123.33

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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.)	\$ 97,226.05
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)	\$ 14,770.78
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.	\$ 15,270.78

## NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE 450 Laurel St., Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis St Shreveport, LA 71101  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
AMERICAN INSURANCE ASSOCIATION 555 12th St NW Ste 550 Washington, DC 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
AMERIGROUP CORPORATION 10000 Pekins Rowe, Ste g-510 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
AT&T 301 Main St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/23/2017	\$500.00	\$500.00
ATMOS ENERGY PO Box 65025 Dallax, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
<b>BELTON CONSULTING</b> 10602 Hillbrook Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>BLUE CROSS BLUE SHIELD</b> 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM, INC</b> 575 N 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>CHENIERE LNG O &amp; M SERVICES</b> 700 Milam Street, Ste 1900 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
<b>CLECO</b> PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>COX COMMUNICATIONS INC</b> 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$3,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD DONALDSON, JR 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2017	\$500.00	\$500.00
ELI LILLY AND COMPANY 1369 Stuart Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
ENERGY TRANSFER 400 W 15th Street Austin, TX 78701  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
FLOUR ENTERPRISES 3 Polaris Way Aliso Viejo, CA 92698  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2017	\$500.00	\$500.00
G. CHRISTOPHER CORLEY 1623 N. Parkerson Ave Crowley, LA 70527  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAY & CO, INC. 3625 N I-10 Service Rd. W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
GULF STATE TOYOTA, INC 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
HAFA-PAC 11969 Bricksome Ave, Ste B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$200.00	\$200.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
J C HUIZENGA 3755 36th St., SE Ste 100 Grand Rapids, MI 49512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$200.00	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)	
KB-PAC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA ASSOCIATION OF HEALTH PLANS 450 Laurel St, Ste 1450 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA BANKERS ASSOC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA CPA 2400 Veterans Memorial Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA CRNA PO Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA DENTAL 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/02/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LA LIFE & HEALTH INSURANCE PO BOX 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA ORTHOPAEDIC PO Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
LA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LA SHERIFFS AND DEPUTIES 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/25/2017	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,800.00	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)	
LA SOCIETY OF ANESTHESIOLOGISTS 2420 Athania Parkway, Ste 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LADA-PAC 7526 Picard Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
LAE FUND FOR CHILDREN & PULIC EDUCATION 8322 One Calais Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
LAMP One American Place, Ste 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
LASFAA PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$1,000.00	\$1,000.00
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd Lafayette, LA 70506  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$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)		\$3,000.00	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)	
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
LHBA 660 Laurel Street Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
MERCK SHARP One Merk Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/04/2017	\$500.00	\$500.00
NORPAC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2017	\$500.00	\$500.00
PHILLIP 66 450 Laurel Street, Ste 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/14/2017	\$500.00	\$500.00
PHRMA 950 F St, NW Washington, DC 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
SOUTHERN GLAZERS LA 1465 Ted Dunham Ave Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
SPEARPOINT PRODUCTIONS LLC 77 Audubon Blvd New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
TELLURIAN SERVICES 1201 Louisiana St Ste 580 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
THE CASTILLE GROUP 450 Laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 14,500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ENPAC</b> PO Box 2431 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fundraiser sponsor	03/31/2017	\$270.78	\$270.78
<b>HARRIS DEVILLE AND ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	design and distribution of invitations for fundraiser	04/07/2017	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$570.78	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 570.78	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$270.78</u>	TOTAL (complete only on last page of this schedule) <u>\$ 270.78</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)
DAN MORRISH LA SENATE 119 W. Nezpique Street Jennings, LA 70546	12/04/2017	reimbursement for cell phone expense	\$518.54
DAN MORRISH 7735 McCindy Ave Lake Charles, LA 70607	01/17/2017	reimbursement for credit card	\$508.38
THE BANK PO Box 787 Jennings, LA 70546	12/31/2017	interest	\$313.80
5. Total OTHER RECEIPTS during this reporting period			\$ 1,340.72

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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)
AA NELSON 1001 Country Club Lake Charles, LA 70605	12/22/2017	donation	\$ 165.00
ACADIA PARISH JUNIOR LIVESTOCK SHOW FUND 157 Cherokee Drive Crowley, LA 70526	03/14/2017	donation	\$ 500.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/01/2017	membership	\$ 75.00
ACCESSORY ZONE 2910 Ryan Street Lake Charles, LA 70601	01/26/2017	staff Christmas gifts	\$ 193.81
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	10/30/2017	constituent	\$ 63.86
AD & PRESS CLUB PO Box 1002 Lake Charles, LA 70602	07/18/2017	donation	\$ 100.00
ADAY TIRE & AUTO 910 E Prien Lake Rd Lake Charles, LA 70601	10/30/2017	vehicle maintenance	\$ 373.83
AMAZON PRIMETIME Po Box 81226 Seattle, WA 98108	03/27/2017	membership	\$ 99.00
3. SUBTOTAL (optional)			\$1,570.50
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)
AMAZON PO Box 81226 Seattle, WA 98108	07/21/2017	Chenier Plain material	\$ 73.46
AMERICAN CANCER SOCIETY PO Box 873 Jennings, LA 70546	02/22/2017	donation	\$ 50.00
AMERICAN CANCER SOCIETY 422 Nezpique Street Jennings, LA 70546	01/12/2017	donation	\$ 100.00
AMERICAN CANCER SOCIETY 630 W Prien Lake Rd Lake Charles, LA 70601	03/01/2017	donation	\$ 50.00
AMERICAN HEART ASSOCIATION 630 W Prien Lake Rd Lake Charles, LA 70601	10/31/2017	donation	\$ 25.00
AMERICAN LEGION POST 520 107 S Lake Arthur Ave Jennings, LA 70546	06/09/2017	donation	\$ 20.00
AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	04/25/2017	subscription	\$ 162.00
AMERICAN PRESS PO Box 60027 New Orleans, LA 70160	09/08/2017	e-paper subscription	\$ 42.00
3. SUBTOTAL (optional)			\$522.46
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)
APPLE I TUNE 1 Infinite Loop Cupertino, CA 95014	11/22/2017	phone storage	\$ 22.14
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	12/22/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	09/21/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 94024	10/30/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	11/22/2017	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	11/22/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	11/22/2017	phone storage	\$ 13.28
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	12/22/2017	phone storage	\$ 2.99
3. SUBTOTAL (optional)			\$45.36
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)
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	05/22/2017	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	05/22/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	07/21/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	08/24/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	06/23/2017	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	07/21/2017	phone storage	\$ 5.53
APPLE I TUNES 1 Infiniti Loop Cupertino, CA 95014	07/21/2017	phone storage	\$ 2.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	01/26/2017	phone storage	\$ 2.99
3. SUBTOTAL (optional)			\$18.46
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)
APPLE ITUNES 1 Infiniti Loop Cupertino, CA 95014	01/26/2017	phone storage	\$ 0.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	04/24/2017	phone storage	\$ 2.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	04/24/2017	phone storage	\$ 0.99
APPLE TUNES 1 Infinite Loop Cupertino, LA 94024	10/30/2017	phone storage	\$ 2.99
APPLE TUNES 1 Infinite Loop Cupertino, CA 95014	09/21/2017	phone storage	\$ 2.99
APPLIE I TUNES 1 Infinite Loop Cupertino, CA 95014	06/23/2017	phone storage	\$ 2.99
ASSIST AGENCY PO Box 1404 Crowley, LA 70527	04/25/2017	donation	\$ 50.00
AT&T PO Box 536216 Atlanta, GA 30353	10/30/2017	cellular service	\$ 259.07
3. SUBTOTAL (optional)			\$323.01
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)
AT&T PO Box 10330 Fort Wayne, IN 46851	12/22/2017	cell service	\$ 259.47
AT&T PO Box 10330 Fort Wayne, IN 46851	11/22/2017	cellular service	\$ 259.07
ATHLETIC TICKET OFFICE 27 N Stadium Rd. Baton Rouge, LA 70802	09/21/2017	ticket fee	\$ 20.00
ATHLETIC TICKET OFFICE 27 N. Stadium Road Baton Rouge, LA 70802	06/23/2017	tickets	\$ 540.00
ATHLETIC TICKET OFFICE 2 N Stadium Rd Baton Rouge, LA 70802	06/23/2017	tickets	\$ 228.00
ATHLETIC TICKET OFFICE 2 N Stadium Road Baton Rouge, LA 70802	07/21/2017	tickets	\$ 3,315.00
ATHLETIC TICKET OFFICE 2 N Stadium Rd Baton Rouge, LA 70802	07/21/2017	tickets	\$ 120.00
AVILA RETAIL 3800 E Sky Harbor Blvd Phoenix, AZ 85034	12/22/2017	conference expense	\$ 4.99
3. SUBTOTAL (optional)			\$4,746.53
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)
BARBE HIGH SCHOOL 1540 Janet Drive Lake Charles, LA 70605	05/08/2017	program ad	\$ 75.00
BAYOULAND BUCKMASTERS 21020 Highway 102 Jennings, LA 70546	04/07/2017	ad	\$ 50.00
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39503	08/24/2017	Southern Legislative Conference expense	\$ 174.87
BEAUSOLEIL 7731 Jefferson Hwy Baton Rouge, LA 70809	09/21/2017	constituent	\$ 64.45
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/05/2017	Christmas rice bags	\$ 826.87
BETHEL CHRISTIAN SCHOOL 15147 Highway 102 Jennings, LA 70546	04/07/2017	donation	\$ 20.00
BIG DADDY'S SPORTS GRILL 1737 W Sale Rd. Lake Charles, LA 70605	01/26/2017	constituent	\$ 39.02
BIG DADDY 1737 W Sale Rd Lake Charles, LA 70605	12/22/2017	constituent	\$ 32.92
3. SUBTOTAL (optional)			\$1,283.13
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)
BIG DADDYS SPORTS GRILL 1737 W Sale Rd Lake Charles, LA 70605	11/22/2017	constituent	\$ 73.96
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/18/2017	donation	\$ 25.00
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	12/11/2017	donation	\$ 50.00
BOYS VILLAGE 7378 Hwy 90 E Lake Charles, LA 70615	09/21/2017	sponsorship	\$ 100.00
BUBBA OUSTALET PO Box 260 Jennings, LA 70546	09/21/2017	vehicle maintenance	\$ 351.46
BUBBA OUSTALET PO Box 260 Jennings, LA 70546	02/23/2017	vehicle maintenance	\$ 89.00
BUBBA OUSTALET PO Box 260 Jennings, LA 70546	03/27/2017	vehicle maintenance	\$ 312.50
BULLDOG DIAMOND BOOSTERS 2310 Sherman Jennings, LA 70546	10/18/2017	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,026.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 DeBakey Drive Lake Charles, LA 70601	05/01/2017	donation	\$ 300.00
CALCASIEU PARISH SHERIFF 160 Teal Lane Bell City, LA 70630	03/27/2017	donation	\$ 100.00
CAMERON LIONS CLUB FISHING FESTIVAL PO Box 751 Cameron, LA 70631	07/24/2017	donation	\$ 250.00
CAMERON PARISH BRANCH OF THE NAACP PO Box 109 Cameron, LA 70631	05/08/2017	donation	\$ 25.00
CAMERON PARISH LIVESTOCK 163 Mallard Cameron, LA 70631	03/31/2017	donation	\$ 500.00
CAMERON PILOT PO Box 995 DeQuincy, LA 70633	01/27/2017	ad	\$ 322.00
CAPITOL GRILL 100 Lafayette St Baton Rouge, LA 70801	04/24/2017	constituent	\$ 41.72
CARC 4100 J Bennett Johnston Ave Lake Charles, LA 70615	03/27/2017	membership	\$ 25.00
3. SUBTOTAL (optional)			\$1,563.72
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)
CARC 4100 J Bennett Johnston Ave Lake Charles, LA 70615	09/06/2017	sponsorship	\$ 100.00
CCA LOUISIANA PO Box 86458 Baton Rouge, LA 70879	07/21/2017	registration	\$ 170.00
CHENNAULT AIRSHOW 3650 Sen Bennett Johnston Ave Lake Charles, LA 70615	03/01/2017	donation	\$ 1,000.00
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	02/23/2017	fuel	\$ 48.48
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	03/27/2017	fuel	\$ 8.56
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	03/27/2017	fuel	\$ 46.36
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	03/27/2017	fuel	\$ 46.90
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	04/24/2017	fuel	\$ 31.09
3. SUBTOTAL (optional)			\$1,451.39
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)
CHEVRON 1119 McNeese Street Lake Charles, LA 70605	02/23/2017	fuel	\$ 47.79
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	02/23/2017	fuel	\$ 48.48
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	02/23/2017	fuel	\$ 16.43
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	02/23/2017	fuel	\$ 46.84
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	02/23/2017	fuel	\$ 46.18
CHEVRON 7080 Gulf Highway Lake Charles, LA 70605	01/26/2017	fuel	\$ 40.10
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	01/26/2017	fuel	\$ 26.63
CHEVRON 6830 Tom Hebert Road Lake Charles, LA 70607	07/21/2017	fuel	\$ 46.09
3. SUBTOTAL (optional)			\$318.54
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)
CHEVRON 1119 McNeese St Lake Charles, LA 70605	09/21/2017	fuel	\$ 43.45
CHILI'S GRILL & BAR 317 S Cities Service Hwy Sulphur, LA 70663	12/22/2017	constituent	\$ 29.05
CHURCH STREET INN 120 Church St Natchitoches, LA 71457	05/22/2017	accomodations	\$ 102.35
CIARA DOUGAN 2083 Chreton Cemetary Rd Elton, LA 70532	03/14/2017	donation	\$ 25.00
CIRCLE K 107 S Jefferson Dr Lake Charles, LA 70605	08/24/2017	fuel	\$ 45.26
CIRCLE K 105 S Jefferson Dr Lake Charles, LA 70605	08/24/2017	fuel	\$ 30.14
CIRCLE K 107 S. Jefferson Drive Lake Charles, LA 70605	08/24/2017	fuel	\$ 45.66
CIRCLE K 107 S Jefferson Dr Lake Charles, LA 70605	07/21/2017	fuel	\$ 30.20
3. SUBTOTAL (optional)			\$351.11
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)
CIRCLE K 10406 Hwy 49 Gulfport, MS 39503	08/24/2017	fuel	\$ 42.88
COMMUNITY FOUNDATION OF SW LA 1625 Ryan Street Lake Charles, LA 70601	12/06/2017	donation	\$ 100.00
COMMUNITY FOUNDATION OF SW LA PO Box 3125 Lake Charles, LA 70602	03/01/2017	donation	\$ 100.00
CONOCO 9346 Gulf Highway Lake Charles, LA 70605	01/26/2017	fuel	\$ 32.73
CONOCO 6720 Nelson Road Lake Charles, LA 70605	01/26/2017	fuel	\$ 28.05
CONOCO 7080 Gulf Hwy Lake Charles, LA 70607	01/26/2017	fuel	\$ 51.19
CONOCO 9346 Gulf Highway Lake Charles, LA 70607	01/26/2017	fuel	\$ 13.41
CONOCO 9346 Gulf Highway Lake Charles, LA 70605	08/24/2017	fuel	\$ 11.81
3. SUBTOTAL (optional)			\$380.07
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)
CONOCO 6720 Nelson Rd Lake Charles, LA 70605	08/24/2017	fuel	\$ 33.43
CONTRABAND FLY CASTERS INC 1011 N Church St Jennings, LA 70546	07/18/2017	donation	\$ 25.00
CONTRABAND FLY CASTERS 1011 N Church St Jennings, LA 70546	06/03/2017	donation	\$ 25.00
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70607	06/23/2017	fuel	\$ 40.50
CORNER STORE 1407 Elton Rd Jennings, LA 70546	08/24/2017	fuel	\$ 24.50
CORNER STORE 3760 Country Club Rd. Lake Charles, LA 70605	08/24/2017	fuel	\$ 34.51
CORNER STORE 1407 Elton Rd. Jennings, LA 70546	08/24/2017	fuel	\$ 30.69
CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	07/21/2017	fuel	\$ 20.66
3. SUBTOTAL (optional)			\$234.29
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)
CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	04/24/2017	fuel	\$ 26.74
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	10/30/2017	fuel	\$ 33.41
CORNER STORE 2750 Country Club Lake Charles, LA 70607	11/22/2017	fuel	\$ 31.61
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	08/24/2017	fuel	\$ 43.24
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	09/21/2017	fuel	\$ 28.03
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	09/21/2017	fuel	\$ 49.78
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70607	12/22/2017	fuel	\$ 53.70
CORNER STORE 2760 Country Club Lake Charles, LA 70607	12/22/2017	fuel	\$ 34.59
3. SUBTOTAL (optional)			\$301.10
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)
CORNERSTORE 2760 Country Club Rd Lake Charles, LA 70605	07/21/2017	fuel	\$ 29.84
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	07/18/2017	cable service	\$ 97.12
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	06/19/2017	cable service	\$ 97.12
COX COMMUNICATION PO BOX 9001079 Louisville, KY 40290	05/18/2017	cable service	\$ 97.11
COX COMMUNICATION PO BOX 9001079 Louisville, KY 40290	03/21/2017	cable service	\$ 97.11
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	02/20/2017	cable service	\$ 94.36
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	10/20/2017	cable service	\$ 97.12
COX COMMUNICATIONS PO BOX 9001079 Louisville, KY 40290	09/18/2017	cable service	\$ 97.12
3. SUBTOTAL (optional)			\$706.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	12/27/2017	cable service	\$ 97.11
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	11/17/2017	cable service	\$ 97.09
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	01/18/2017	cable service	\$ 86.00
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	04/10/2017	cable service	\$ 97.11
COX CUMMUNICATIONS PO Box 9001079 Louisville, KY 40290	08/21/2017	cable service	\$ 97.12
CRAWFISH TOWN USA 2815 Grand Point Hwy Henderson, LA 70517	05/22/2017	constituent	\$ 57.91
CROWLEY CHAMBER GOLF CLASSIC PO Box 2125 Crowley, LA 70527	04/07/2017	sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	01/12/2017	farmers appreciation tickets	\$ 40.00
3. SUBTOTAL (optional)			\$672.34
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)
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	02/06/2017	sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	04/25/2017	sponsorship	\$ 250.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	07/18/2017	membership	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	09/06/2017	sponsorship	\$ 250.00
CROWLEY KIWANIS CLUB PO Box 581 Crowley, LA 70527	12/11/2017	donation	\$ 50.00
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	11/28/2017	ad	\$ 180.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	12/27/2017	ad	\$ 350.00
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	10/27/2017	ad	\$ 55.00
3. SUBTOTAL (optional)			\$1,335.00
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)
CROWLEY POST SIGNAL 602 N. Parkerson Crowley, LA 70526	09/25/2017	ad	\$ 75.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	07/18/2017	ad	\$ 75.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	06/29/2017	ad	\$ 350.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	04/25/2017	ad	\$ 75.00
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	01/27/2017	ad	\$ 36.80
CVS PHARMACY 5360 Highland Baton Rouge, LA 70808	07/21/2017	committee staff gift cards	\$ 327.72
DANNY MARTINY CAMPAIGN FUND 131 Airline Highway Dr., Ste 201 Metairie, LA 70001	09/15/2017	donation	\$ 500.00
DARREL'S 119 W Colleg St Lake Charles, LA 70605	12/22/2017	constituent	\$ 29.94
3. SUBTOTAL (optional)			\$1,469.46
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)
DARRELL'S 1002 North Lake Arthur Ave. Jennings, LA 70546	09/21/2017	constituent	\$ 22.28
DIGGER SEGURA SCHOLARSHIP TOURNEY 2138 Jeff Davis Academy Road Jennings, LA 70546	05/19/2017	donation	\$ 100.00
DON'S EXPRESS CARWASH 4050 Nelson Rd Lake Charles, LA 70605	09/21/2017	vehicle maintenance	\$ 12.00
DONS CARWASH 3700 Ryan St Lake Charles, LA 70605	07/21/2017	vehicle maintenance	\$ 8.00
DONS EXPRESS WASH 4050 Nelson Rd Lake Charles, LA 70605	05/22/2017	vehicle maintenance	\$ 12.00
DONS EXPRESS WASH 3700 Ryan St Lake Charles, LA 70605	04/24/2017	vehicle maintenance	\$ 12.00
DONS EXPRESS 4050 Nelson Rd Lake Charles, LA 70605	11/22/2017	vehicular maintenance	\$ 12.00
DONS QUICK CLUB 3708 Ryan Street Lake Charles, LA 70605	08/24/2017	vehicle maintenance	\$ 71.35
3. SUBTOTAL (optional)			\$249.63
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)
DONS QUICK LUBE 3708 Ryan St Lake Charles, LA 70605	07/21/2017	vehicle maintenance	\$ 95.48
DONS QUICK LUBE 3708 Ryan St Lake Charles, LA 70605	12/22/2017	vehicle maintenance	\$ 48.67
DONS SEAFOOD 2405 W. Cabelas Parkway Gonzales, LA 70737	07/21/2017	constituent	\$ 84.80
E Z MART 4500 Nelson Rd Lake Charles, LA 70605	05/22/2017	fuel	\$ 31.25
E Z MART 4500 Nelson Rd Lake Charles, LA 70605	04/24/2017	fuel	\$ 26.78
E-Z MART 4500 Nelson Rd. Lake Charles, LA 70605	05/22/2017	fuel	\$ 45.35
E-Z MART 519 Shankland Jennings, LA 70546	09/21/2017	fuel	\$ 15.67
ED PRICE FOR SENATE 2034 S Roberts Ave Gonzales, LA 70737	04/13/2017	donation	\$ 500.00
3. SUBTOTAL (optional)			\$848.00
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)
EL CENTRO 2401 Smith Blvd Arlington, VA 22202	05/22/2017	constituent	\$ 36.24
EMBER GRILLE 777 Ave L'Auberge Lake Charles, LA 70601	09/21/2017	constituent	\$ 33.58
ESTHERWOOD KC COUNCIL 4791 PO Box 36 Estherwood, LA 70534	06/02/2017	hole sponsorship	\$ 100.00
EXXON MOBIL 17681 Highway 190 Port Barre, LA 70577	05/22/2017	fuel	\$ 36.07
EXXON MOBIL 7479 Gulf Highway Lake Charles, LA 70607	02/23/2017	fuel	\$ 34.47
EXXON MOBIL 7479 Gulf Highway Lake Charles, LA 70607	02/23/2017	fuel	\$ 28.13
EXXON 7479 Gulf Highway Lake Charles, LA 70607	01/26/2017	fuel	\$ 33.11
EXXON 7479 Gulf Highway Lake Charles, LA 70607	01/26/2017	fuel	\$ 32.67
3. SUBTOTAL (optional)			\$334.27
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)
EXXON 13496 Hwy 73 Geismer, LA 70734	04/24/2017	fuel	\$ 24.79
EXXON 7479 Gulf Highway Lake Charles, LA 70607	03/27/2017	fuel	\$ 32.46
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	03/27/2017	fuel	\$ 49.08
EXXON 5120 Nelson Rd Lake Charles, LA 70601	06/23/2017	fuel	\$ 28.54
EXXON 3721 W Prien Lake Lake CHARles, LA 70605	06/23/2017	fuel	\$ 27.62
EXXON 7479 Gulf Highway Lake Charles, LA 70607	06/23/2017	fuel	\$ 30.88
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	07/21/2017	fuel	\$ 37.10
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	07/21/2017	fuel	\$ 65.90
3. SUBTOTAL (optional)			\$296.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 3721 W Prien Lake Lake Charles, LA 70605	07/21/2017	fuel	\$ 44.91
EXXON 3721 West Prien Lake Lake Charles, LA 70605	09/21/2017	fuel	\$ 35.01
EXXON 3721 West Prien Lake Lake Charles, LA 70605	11/22/2017	fuel	\$ 51.75
EXXON 3721 W Prien Lake Lake Charles, LA 70605	11/22/2017	fuel	\$ 53.21
EXXON 3721 W Prien Lake Lake Charles, LA 70605	11/22/2017	fuel	\$ 44.31
EXXON 3721 W Prien Lake Lake Charles, LA 70605	11/22/2017	fuel	\$ 53.00
EXXON 7479 Gulf Hwy Lake Charles, LA 70607	11/22/2017	fuel	\$ 28.04
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	12/22/2017	fuel	\$ 33.90
3. SUBTOTAL (optional)			\$344.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 3721 W Prien Lake Lake Charles, LA 70605	12/22/2017	fuel	\$ 51.50
EZ MART 4500 Nelson Rd Lake Charles, LA 70605	06/23/2017	fuel	\$ 43.66
FAMILIES HELPING FAMILIES 2927 Hodges St Lake Charles, LA 70601	08/21/2017	hole sponsorship	\$ 100.00
FIRST APOSTOLIC CHURCH PO Box 12491 Lake Charles, LA 70611	08/31/2017	hole sponsor	\$ 100.00
FLOWERS BY JULIE 418 Roberts Ave Jennings, LA 70546	06/23/2017	funeral flowers	\$ 173.75
FRIENDS OF THE ZIGLER MUSEUM 154 N. Main Street Jennings, LA 70546	01/05/2017	membership	\$ 50.00
FRIENDS OF THE ZIGLER MUSEUM PO Box 513 Welsh, LA 70591	08/29/2017	membership	\$ 25.00
GNLC SALTGRASS 2550 Golden Nugget Blvd. Lake Charles, LA 70601	08/24/2017	constituent	\$ 85.52
3. SUBTOTAL (optional)			\$629.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREETINGS FROM LEVY PARK 414 S Ave F Crowley, LA 70526	02/20/2017	donation	\$ 100.00
GULF OIL 1900 Ruth Street Sulphur, LA 70663	08/24/2017	fuel	\$ 32.69
HARLEQUIN 510 W College Street Lake Charles, LA 70605	10/30/2017	constituent	\$ 63.83
HATHAWAY HIGH SCHOOL AFTER PROM 22048 Lauderdale Highway Jennings, LA 70546	03/14/2017	donation	\$ 20.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy Jennings, LA 70546	11/02/2017	donation	\$ 100.00
HOBBY LOBBY 3240 Highway 14 Lake Charles, LA 70601	09/21/2017	custom frame/Former Rep. Martin	\$ 179.42
HUDSON 2303 North 44th St Phoenix, AZ 85008	12/22/2017	conference expense	\$ 5.98
I-TUNES 1 Infinite Loop Cupertino, CA 95014	08/24/2017	phone storage	\$ 2.99
3. SUBTOTAL (optional)			\$504.91
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)
J D CADA PO BOx 826 Jennings, LA 70546	09/21/2017	sponsorship	\$ 250.00
J S PALUCH CO 2439 Manhattan Blvd Ste 307 Harvey, LA 70058	09/15/2017	ad	\$ 270.00
JASL PO Box 1444 Jennings, LA 70546	06/19/2017	ad	\$ 50.00
JASON DELI 2531 Citicourt Place Baton Rouge, LA 70808	06/23/2017	education committee lunch	\$ 99.40
JASON DELI 2521 Citicourt Place Baton Rouge, LA 70808	06/23/2017	committee lunch	\$ 99.40
JEFF DAVID RIDERS PO Box 94183 Baton Rouge, LA 70804	05/08/2017	donation	\$ 250.00
JEFF DAVIS 4-H 1006 S Lake Arthur Ave Jennings, LA 70546	02/14/2017	donation	\$ 25.00
JEFF DAVIS ARTS COUNCIL PO Box 1068 Jennings, LA 70546	07/18/2017	membership	\$ 50.00
3. SUBTOTAL (optional)			\$1,093.80
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)
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue de l'acadia Jennings, LA 70546	09/15/2017	t box sponsor	\$ 50.00
JEFF DAVIS CHAMBER 100 Rue De L Acadia Jennings, LA 70546	01/18/2017	sponsorship	\$ 250.00
JEFF DAVIS CHAMBER 100 Rue De L Acadia Jennings, LA 70546	01/18/2017	membership dues	\$ 125.00
JEFF DAVIS PARISH FARM BUREAU 438 Roberts Avenue Jennings, LA 70546	01/05/2017	membership	\$ 36.00
JEFF DAVIS RICE GROWERS ASSOC 1006 S Lake Arthur Ave Jennings, LA 70546	11/17/2017	dues	\$ 30.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	11/17/2017	ad	\$ 65.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/27/2017	ad	\$ 140.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/25/2017	ad	\$ 95.00
3. SUBTOTAL (optional)			\$791.00
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)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/27/2017	ad	\$ 70.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	03/27/2017	ad	\$ 55.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/29/2017	ad	\$ 145.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/24/2017	ad	\$ 190.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	04/25/2017	ad	\$ 100.00
JENNINGS FESTIVAL ASSOCIATION PO BOX 1431 Jennings, LA 70546	02/09/2017	donation	\$ 100.00
JENNINGS GARDEN CLUB PO Box 1254 Jennings, LA 70546	11/09/2017	donation	\$ 30.00
JENNINGS HIGH SCHOOL 2310 N. Sherman Street Jennings, LA 70546	01/12/2017	baseball donation	\$ 150.00
3. SUBTOTAL (optional)			\$840.00
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)
JENNINGS HIGH SCHOOL 2310 N Sherman Jennings, LA 70546	04/07/2017	donation	\$ 20.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	08/08/2017	ad	\$ 50.00
JENNINGS ROTARY CLUB PO BOX 495 Jennings, LA 70546	06/08/2017	membership	\$ 150.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	03/31/2017	membership	\$ 150.00
JENNINGS ROTARY CLUB PO BOX 495 Jennings, LA 70546	10/06/2017	dues	\$ 75.00
JENNINGS TENNIS BOOSTERS 414 N Broadway Jennings, LA 70546	03/27/2017	donation	\$ 75.00
JHS ALUMNI 315 Crail Street Jennings, LA 70546	07/18/2017	donation	\$ 100.00
JIMMY SEGURA FOR MAYOR 315 Crail Street Jennings, LA 70546	03/17/2017	donation	\$ 250.00
3. SUBTOTAL (optional)			\$870.00
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)
KAJN PO Box 1469 Crowley, LA 70527	10/27/2017	ad	\$ 225.00
KEN CONNER 1324 Country Club Road Lake Charles, LA 70605	01/26/2017	vehicle maintenance	\$ 1,285.67
KIWANIS 6375 Aaron Road Jennings, LA 70546	01/05/2017	donation	\$ 50.00
KIWANIS PO Box 1881 Lake Charles, LA 70602	10/06/2017	donation	\$ 100.00
KROGER 2010 Country Club Rd Lake Charles, LA 70607	09/21/2017	fuel	\$ 13.72
KROGER 2010 Country Club Road Lake Charles, LA 70605	10/30/2017	fuel	\$ 32.97
KROGER 2010 Country Club Rd Lake Charles, LA 70605	10/30/2017	fuel	\$ 29.73
KROGER 2010 Country Club Rd Lake Charles, LA 70605	10/30/2017	fuel	\$ 50.78
3. SUBTOTAL (optional)			\$1,787.87
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)
KROGER 2010 Country Club Rd Lake Charles, LA 70607	11/22/2017	fuel	\$ 28.96
KYBG/KSIG PO Box 228 Crowley, LA 70526	11/28/2017	ad	\$ 160.00
KYBG PO Box 228 Crowley, LA 70527	10/27/2017	ad	\$ 160.00
KYBG PO Box 228 Crowley, LA 70527	01/27/2017	ad	\$ 160.00
LA 4-H FOUNDATION 110 LSU Union Square Baton Rouge, LA 70803	01/18/2017	donation	\$ 100.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/11/2017	Christmas ornament	\$ 15.00
LA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Drive Baton Rouge, LA 70802	03/14/2017	membership	\$ 35.00
LA STATE SENATE PO Box 94183 Baton Rouge, LA 70804	06/08/2017	constituent	\$ 118.00
3. SUBTOTAL (optional)			\$776.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA WILDLIFE FEDERATION PO Box 65239 Baton Rouge, LA 70896	01/18/2017	sponsorship	\$ 100.00
LAGPB PO Box 94004 Baton Rouge, LA 70804	03/27/2017	Governors Prayer Breakfast tickets	\$ 85.00
LAHS CHEERLEADER 1113 8th St Lake Arthur, LA 70549	05/15/2017	donation	\$ 100.00
LAKE CHARLES MEMORIAL FOUNDATION 1701 Oak Park Blvd Lake Charles, LA 70601	03/27/2017	donation	\$ 100.00
LAKE STREET LIQUOR 4336 Lake St Lake Charles, LA 70605	07/21/2017	constituent	\$ 85.23
LITTLE VILLAGE DOWNTOWN 447 Third Street Baton Rouge, LA 70804	01/26/2017	constituent	\$ 126.86
LOUIS COLE PO Box 2817 1/2 Lake Charles, LA 70615	04/26/2017	donation	\$ 25.00
LOUISIANA HOBY PO Box 80053 Baton Rouge, LA 70898	06/30/2017	donation	\$ 100.00
3. SUBTOTAL (optional)			\$722.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LAGNIAPPE 9990 Perkins Rd Baton Rouge, LA 70810	07/21/2017	constituent	\$ 95.85
LOUISIANA POLITICAL MUSEUM 499 E. Main Street Winnfield, LA 71483	02/23/2017	admission tickets	\$ 150.00
LOUISIANA REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70802	07/21/2017	constituent	\$ 127.97
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	03/01/2017	flags	\$ 60.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	03/14/2017	constituent	\$ 30.00
LOUISIANA SENATE PO BOX 94183 Baton Rouge, LA 70804	10/06/2017	flags	\$ 88.20
LOUISIANA STATE SENATE PO Box 94183 Baton Rouge, LA 70804	06/19/2017	constituent	\$ 15.00
LOUISIANA STATE PO Box 94183 Baton Rouge, LA 70804	06/08/2017	constituent	\$ 7.00
3. SUBTOTAL (optional)			\$574.02
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)
LOWE'S 2800 Derek Drive Lake Charles, LA 70607	12/22/2017	Christmas gifts	\$ 142.05
LSU FOUNDATION 3796 Nicholson Drive Baton Rouge, LA 70802	04/25/2017	donation	\$ 100.00
LSU FOUNDATION 104 Efferson Hall Baton Rouge, LA 70803	05/19/2017	donation	\$ 50.00
LSU FOUNDATION 104 Efferson Hall Baton Rouge, LA 70803	06/01/2017	donation	\$ 50.00
LSUE BASEBALL PO Box 1129 Eunice, LA 70535	09/25/2017	sponsorship	\$ 150.00
LUNA'S 719 Ryan St Lake Charles, LA 70601	11/22/2017	constituent	\$ 59.84
MAF - MCNEESE SOCCER #405 Box 92744 Lake Charles, LA 70609	07/18/2017	donation	\$ 25.00
MAMA;S OYSTER HOUSE 608 Front St Natchitoches, LA 71457	05/22/2017	constituent	\$ 53.15
3. SUBTOTAL (optional)			\$630.04
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)
MARK ECKARD FOR COUNCILMAN 4502 Autumnwood Lane Lake Charles, LA 70605	03/17/2017	donation	\$ 150.00
MARRIOTT 614 Canal St New Orleans, LA 70130	04/24/2017	NCOIL expense	\$ 71.95
MARRIOTT 614 Canal St New Orleans, LA 70130	04/24/2017	NCOIL lodging	\$ 619.07
MCDONALDS 4212 Ryan St Lake Charles, LA 70605	07/21/2017	constituent	\$ 7.91
MCNEESE ALUMNI ASSOCIATION MSU Box 90775 Lake Charles, LA 70609	09/25/2017	donation	\$ 250.00
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	10/30/2017	donation	\$ 450.00
MCNEESE ATHLETICS Box 92735 Lake Charles, LA 70609	05/19/2017	football tickets	\$ 3,120.00
MCNEESE FOUNDATION Box 91989 Lake Charles, LA 70609	07/18/2017	donation	\$ 500.00
3. SUBTOTAL (optional)			\$5,168.93
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)
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70609	01/05/2017	donation	\$ 50.00
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70607	11/22/2017	Banner Tickets	\$ 300.00
MCNEESE FOUNDATION 819 Azalea Street Lake Charles, LA 70607	10/31/2017	ad	\$ 40.00
MCNEESE UNIVERSITY FOUNDATION 4205 Ryan St Lake Charles, LA 70605	08/24/2017	donation	\$ 25.00
MCNEESE UNIVERSITY McNeese Box 90775 Lake Charles, LA 70609	02/23/2017	banners series tickets	\$ 302.00
MESTIZO 2323 S Acadian Thruway Baton Rouge, LA 70804	08/24/2017	constituent	\$ 35.80
METANOIA FOUNDATION PO Box 87279 Baton Rouge, LA 70879	05/05/2017	donation	\$ 1,250.00
MIDDENDORF'S 30160 Hwy 51 Manhac, LA 70421	04/24/2017	constituent	\$ 62.22
3. SUBTOTAL (optional)			\$2,065.02
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)
MIDDENDORFS 30160 Hwy 51 Manchac, LA 70421	08/24/2017	Southern Legislative Conference expense	\$ 53.22
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	03/21/2017	CPA services	\$ 290.00
MURPHY USA 3441 Nelson Rd Lake Charles, LA 70605	05/22/2017	fuel	\$ 32.41
MURPHY USA 3441 Nelson Rd Lake Charles, LA 70605	12/22/2017	fuel	\$ 31.03
NAMI SOUTHWEST LOUISIANA 710 W Prien Lake Road Lake Charles, LA 70601	05/19/2017	donation	\$ 100.00
NERGERON RODEO COMPANY 105 Pinewood Drive Crowley, LA 70526	02/14/2017	donation	\$ 250.00
NEW LIFE COUNSELING INC PO BOX 7222 Lake Charles, LA 70606	09/21/2017	donation	\$ 300.00
NEW LIFE TABERNACLE 155 Bluff Loop Evangeline, LA 70537	02/14/2017	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,156.66
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)
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062	07/21/2017	parking expense	\$ 4.00
NINA P'S CAFE 1600 W. McNeese Lake Charles, LA 70605	10/30/2017	constituent	\$ 37.45
NINA P'S 1600 W McNeese Lake Charles, LA 70605	12/22/2017	constituent	\$ 38.61
NINA P'S 1600 W McNeese Lake Charles, LA 70605	11/22/2017	constituent	\$ 26.21
NINA P'S 1600 A W McNeese Lake Charles, LA 70605	09/21/2017	constituent	\$ 42.22
NOVUS AUTO GLASS 4419 Lake Street Lake Charles, LA 70605	08/24/2017	vehicle maintenance	\$ 100.00
O CHARLEYS 1780 W Friend Lake Rd Lake Charles, LA 70601	06/23/2017	constituent	\$ 38.86
O'CHARLEYS 1780 W Prien Lake Lake Charles, LA 70601	11/22/2017	constituent	\$ 104.36
3. SUBTOTAL (optional)			\$391.71
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)
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70615	04/24/2017	office supplies	\$ 188.26
OFFICE DEPOT 3215 Louisiana Ave Lafayette, LA 70501	04/24/2017	office supplies	\$ 23.53
OLI 600 Roberts Avenue Jennings, LA 70546	01/18/2017	donation	\$ 100.00
ONE ACADIA PO Box 1582 Crowley, LA 70527	01/18/2017	membership	\$ 100.00
ONE STOP 3216 Gerstiner Memorail Drive Lake Charles, LA 70601	02/23/2017	fuel	\$ 36.42
OPERATION GRADUATION PO Box 111 Jennings, LA 70546	04/07/2017	donation	\$ 20.00
OPTIMIST CLUB OF JENNINGS PO Box 873 Jennings, LA 70546	11/09/2017	donation	\$ 20.00
OUR LADY HELP OF CHRISTIANS 710 N State Jennings, LA 70546	09/19/2017	donation	\$ 100.00
3. SUBTOTAL (optional)			\$588.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PERPETUAL HELP 920 S Broadway Jennings, LA 70546	01/05/2017	donation	\$ 20.00
OUR LADY OF SEVEN DOLORS 209 N. Adams Welsh, LA 70591	09/25/2017	donation	\$ 100.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/15/2017	donation	\$ 600.00
OUR LADY PERPETUAL HELP 920 S Broadway Jennings, LA 70546	02/06/2017	donation	\$ 20.00
OUR LADY PERPETUAL HELP 920 S Broadway Jennings, LA 70546	03/29/2017	donation	\$ 20.00
PARADIES SHOPS 2401 Smith Blvd Arlington, VA 22202	05/22/2017	constituent	\$ 42.38
PAST TIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	03/27/2017	constituent	\$ 16.50
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	09/21/2017	constituent	\$ 11.55
3. SUBTOTAL (optional)			\$830.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTIME 252 South Blvd Baton Rouge, LA 70802	06/23/2017	constituent	\$ 11.55
PASTIME 252 South Blvd Baton Rouge, LA 70802	06/23/2017	constituent	\$ 10.18
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70615	10/30/2017	constituent	\$ 117.74
PATIO 44 124 Main St Biloxi, MS 39530	08/24/2017	Southern Legislative Conference expense	\$ 60.29
PETROCHEM ATHLETIC FOUNDATION PO BOx 6944 Lake Charles, LA 70606	09/12/2017	membership	\$ 125.00
PILOT 2112 Rees Street Breaux Bridge, LA 70517	10/30/2017	fuel	\$ 45.76
PILOT 2112 Rees St Breaux Bridge, LA 70517	10/30/2017	fuel	\$ 31.18
PILOT 2112 Rees Street Breaux Bridge, LA 70517	10/30/2017	fuel	\$ 84.89
3. SUBTOTAL (optional)			\$486.59
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)
PILOT 2112 Rees St Breux Bridge, LA 70517	12/22/2017	fuel	\$ 37.48
PILOT 2112 Rees Street Breux Bridge, LA 70517	06/23/2017	fuel	\$ 31.39
PILOT 2112 Rees Street Breux Bridge, LA 70517	06/23/2017	fuel	\$ 32.73
PILOT 2112 Rees Street Breux Bridge, LA 70517	06/23/2017	fuel	\$ 31.94
PILOT 2112 Rees Street Breux Bridge, LA 70517	05/22/2017	fuel	\$ 39.93
PILOT 2112 Rees St Breux Bridge, LA 70517	04/24/2017	fuel	\$ 33.59
PILOT 2112 Rees Street Breux Bridge, LA 70517	01/26/2017	fuel	\$ 38.56
PILOT 2112 Rees Street Breux Bridge, LA 70517	01/26/2017	fuel	\$ 32.00
3. SUBTOTAL (optional)			\$277.62
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)
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/26/2017	fuel	\$ 31.66
PRIME BRASSERIE 3505 Country Club Road Lake Charles, LA 70605	07/21/2017	constituent	\$ 36.82
PYRAMID PROMOTIONS 117 W. Nezpique Street Jennings, LA 70546	06/29/2017	ad	\$ 142.00
RACETRAC 1600 Ambassador Caffery Lafayette, LA 70508	08/24/2017	fuel	\$ 35.02
RACETRAC 1649 O Neal Lane Baton Rouge, LA 70816	12/22/2017	fuel	\$ 33.03
RACEWAY 2435 N Parkerson Crowley, LA 70526	12/22/2017	fuel	\$ 49.92
RACEWAY 2435 North Parkerson Ave Crowley, LA 70526	10/30/2017	fuel	\$ 37.48
RACEWAY 2435 North Parkerson Crowley, LA 70526	09/21/2017	fuel	\$ 21.91
3. SUBTOTAL (optional)			\$387.84
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)
RACEWAY 5105 Highway 6 Natchitoches, LA 71450	01/26/2017	fuel	\$ 23.67
RACEWAY 5105 Hwy 6 Natchitoches, LA 71458	04/24/2017	fuel	\$ 34.92
RAISING CANES 4110 Ryan Street Lake Charles, LA 70605	07/21/2017	constituent	\$ 39.80
REGATTA 508 Hawkeye Street Lake Arthur, LA 70549	01/26/2017	constituent	\$ 80.43
RIKENJAKS BREWING CO 3716 Ryan Street Lake Charles, LA 70605	06/23/2017	constituent	\$ 184.46
ROANOKE UNITED METHODIST CHURCH PO Box 278 Roanoke, LA 70581	01/05/2017	donation	\$ 40.00
ROSE LONG SCHOLARSHIP PO BOX 51 Winnfield, LA 71483	09/21/2017	donation	\$ 500.00
SAM'S CLUB 2025 Sam Houston Jones Parkway Lake Charles, LA 70601	03/27/2017	supplies	\$ 66.41
3. SUBTOTAL (optional)			\$969.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMYS GRILL 8635 Highland Rd Baton Rouge, LA 70804	04/24/2017	constituent	\$ 62.69
SAMS CLUB 2025 Sam's Way Lake Charles, LA 70605	06/23/2017	fuel	\$ 30.08
SAMS CLUB 2025 Sam's Way Lake Charles, LA 70605	09/21/2017	fuel	\$ 47.66
SAMS CLUB 2025 Sams Way Lake Charles, LA 70601	10/30/2017	fuel	\$ 49.84
SASSY SUDS CARWASH 1716 North Parkerson Ave Crowley, LA 70526	11/22/2017	vehicle maintenance	\$ 15.00
SHAGGYS 1724 E Beach Blvd Gulfport, MS 39501	08/24/2017	Southern Legislative Conference expense	\$ 49.11
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	11/22/2017	fuel	\$ 25.81
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	10/30/2017	fuel	\$ 43.46
3. SUBTOTAL (optional)			\$323.65
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)
SHELL OIL 715 N Thompson Ave Iowa, LA 70647	10/30/2017	fuel	\$ 48.75
SHELL OIL 133 Lobdell Highway Port Allen, LA 70767	05/22/2017	fuel	\$ 35.08
SHELL OIL 18257 Central Ave Rosepine, LA 70659	07/21/2017	fuel	\$ 45.32
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	07/21/2017	fuel	\$ 36.12
SHELL OIL 715 N. Thompson Ave Iowa, LA 70647	04/24/2017	fuel	\$ 33.28
SHELL OIL 133 Lobdell Highway Port Allen, LA 70767	03/27/2017	fuel	\$ 29.69
SHELL OIL 1539 Highway 171 Lake Charles, LA 70611	01/26/2017	fuel	\$ 3.45
SHELL 133 Lobdell Hwy Port Allen, LA 70767	04/24/2017	fuel	\$ 20.74
3. SUBTOTAL (optional)			\$252.43
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)
SHELL 133 Lobdell Hwy Port Allen, LA 70767	04/24/2017	fuel	\$ 22.67
SHELL 715 N Thompson Ave Iowa, LA 70647	04/24/2017	fuel	\$ 19.32
SHELL 11330 Coursey Blvd Baton Rouge, LA 70816	06/23/2017	fuel	\$ 41.72
SHELL 133 Lobdell Hwy Port Allen, LA 70767	06/23/2017	fuel	\$ 38.94
SHERATON GRAND 340 N 3rd st Phoenix, AZ 85004	12/22/2017	Conference expense	\$ 28.35
SHERATON GRAND PHOENIX 340 North 3rd St Phoenix, AZ 85004	12/22/2017	conference hotel expense	\$ 670.92
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	04/03/2017	sponsorship	\$ 300.00
SHOP RITE 2400 Country Club Rd Lake Charles, LA 70607	04/24/2017	fuel	\$ 36.81
3. SUBTOTAL (optional)			\$1,158.73
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)
SHOP RITE 2400 Country Club Lake Charles, LA 70605	04/24/2017	fuel	\$ 25.38
SOUTHERN SPICE 3901 Ryan Street Lake Charles, LA 70605	05/22/2017	constituent	\$ 85.24
SOWELA FOUNDATION 3820 Sen J Bennet Johnston Ave Lake Charles, LA 70615	09/25/2017	donation	\$ 500.00
ST FRANCIS SCHOOL 490 St Joseph Ave Iota, LA 70543	03/09/2017	donation	\$ 250.00
ST JOHN THE EVANGELIST CATHOLIC CHURCH PO Box 340 Mermentau, LA 70556	07/18/2017	donation	\$ 100.00
ST JOHN THE EVANGELIST PO Box 319 Lacassine, LA 70650	10/20/2017	donation	\$ 100.00
ST LOUIS HIGH SCHOOL 3700 Lake St Lake Charles, LA 70605	06/19/2017	ad	\$ 75.00
ST PAUL CHURCH PO Box 129 Elton, LA 70532	11/02/2017	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,235.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST RAPHEAL KNIGHTS OF COLUMBUS PO Box 259 Iowa, LA 70647	08/24/2017	donation	\$ 100.00
STATE BY STATE GARDENING PO Box 13070 Ruston, LA 71273	08/24/2017	subscription	\$ 24.95
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	12/11/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	11/13/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	09/19/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 Baton Rouge, LA 70804	10/20/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	08/08/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	07/10/2017	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,344.95
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)
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70809	06/08/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	05/08/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	03/14/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	04/07/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	01/05/2017	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	02/09/2017	apartment rent	\$ 370.00
SUBWAY 2200 Tanger Blvd Gonzales, LA 70737	10/30/2017	constituent	\$ 8.04
SWLA CENTER FOR HEALTH 2000 Opelousas Street Lake Charles, LA 70601	03/15/2017	donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,278.04
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)
T J RIBS 6330 Siegen Lane Baton Rouge, LA 70809	07/21/2017	constituent	\$ 63.79
TEXACO 5354 University Natchitoches, LA 71458	12/22/2017	fuel	\$ 25.11
TEXAS ROAD HOUSE 3431 Nelson Road Lake Charles, LA 70605	08/24/2017	constituent	\$ 40.42
TEXAS ROAD HOUSE 3431 Nelson Rd. Lake Charles, LA 70605	03/27/2017	constituent	\$ 70.87
THE CHAMBER SWLA PO Box 3110 Lake Charles, LA 70602	02/06/2017	membership	\$ 325.00
THE CHILDRENS MUSEUM 327 Broad St Lake Charles, LA 70601	10/06/2017	donation	\$ 100.00
THE DIOCESE OF LAKE CHARLES PO Box 2225 Lake Charles, LA 70602	09/21/2017	sponsorship	\$ 150.00
THE FOUNDATION OF LCMH 1701 Oak Park Blvd Lake Charles, LA 70601	02/09/2017	donation	\$ 100.00
3. SUBTOTAL (optional)			\$875.19
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)
THE MELISSA DOISE HOPE FOR THE RACE 1111 Lucus Street Jennings, LA 70546	09/25/2017	sponsor	\$ 100.00
THE MIRACLE FOUNDATION 614 N Cutting Ave Jennings, LA 70546	10/30/2017	donation	\$ 100.00
THE SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	02/09/2017	donation	\$ 500.00
THE STAMPEDE Box 91535 Lake Charles, LA 70609	10/06/2017	membership	\$ 250.00
TOBACCO PLUS 1801 W Prien Lake Road Lake Charles, LA 70601	03/27/2017	fuel	\$ 31.97
TONYS PIZZA 335 E Prien Lake Road Lake Charles, LA 70605	02/23/2017	fuel	\$ 62.80
TONYS PIZZA 335 E Prien Lake Road Lake Charles, LA 70605	02/23/2017	constituent	\$ 29.16
UBER 555 Market Street San Fransisco, CA 94104	08/24/2017	Southern Legislative Conference expense	\$ 7.41
3. SUBTOTAL (optional)			\$1,081.34
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)
UBER 555 Market Street San Fransisco, CA 94104	07/21/2017	taxi expense	\$ 19.70
UBER 6450 Southcenter Blvd Tukwila, WA 98188	12/22/2017	taxi-conference expense	\$ 12.59
UBER 6450 Southcenter Blvd Tukwila, WA 98188	12/22/2017	taxi	\$ 13.97
UNITED WAY 815 Ryan Street Lake Charles, LA 70601	01/26/2017	donation	\$ 40.00
USA FEDERATION 27460 Greenwood Drive Kinder, LA 70648	01/05/2017	sponsorship	\$ 250.00
VALERO 4452 Ryan St Lake Charles, LA 70605	12/22/2017	fuel	\$ 50.27
WALK ON'S BISTREAUX 5313 Common Street Lake Charles, LA 70607	11/22/2017	constituent	\$ 51.16
WALK ONS 5313 Commom Street Lake Charles, LA 70607	08/24/2017	constituent	\$ 103.99
3. SUBTOTAL (optional)			\$541.68
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)
WEATHERTECH 1 MacNeil Court Bolingbrook, IL 60440	10/30/2017	vehicle maintenance	\$ 274.80
WELSH HIGH SCHOOL 306 E Bourgeois St Welsh, LA 70591	06/19/2017	ad	\$ 40.00
WELSH HIGH SCHOOL 306 E Bourgeois Welsh, LA 70591	04/07/2017	donation	\$ 20.00
WILDFLOWER BREAD 4290 East Indian School Rd Phoenix, AZ 85018	12/22/2017	conference expense	\$ 12.47
WILLIAM HOBBY AIRPORT PO Box 60751 Houston, TX 77205	12/22/2017	airport parking	\$ 110.00
WPY/BATON ROUGE AREA FOUNDATION 100 North Street Baton Rouge, LA 70802	09/21/2017	donation	\$ 250.00
ZIGLER ART MUSEUM 154 N Main St Jennings, LA 70546	04/07/2017	dinner/donation	\$ 250.00
ZIGLER MUSEUM 154 N Main Street Jennings, LA 70546	10/17/2017	banquet tickets/fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$1,207.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,234.41

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN MORRISH SENATE 119 W. Nezpique St Jennings, LA 70546	08/08/2017	checks	\$ 60.67
JACK DANA HUE PO Box 896 Mandeville, LA 70470	03/01/2017	republican delegation retreat dinner	\$ 204.00
IRS 4021 Ambassador Caffery Prkwy Lafayette, LA 70503	03/02/2017	tax	\$ 6.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	10/18/2017	checks	\$ 110.36
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	12/31/2017	paper fee	\$ 48.00
RONNIE JOHNS 1011 Lakeshore Drive Lake Charles, LA 70601	06/08/2017	jim beam gift	\$ 30.00
MIKE DANA HAY CAMPAIGN FUND 1625 Beglis Pkwy Sulphur, LA 70663	10/02/2017	donation	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 709.03

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