

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GUINN
515 13th St.
Jennings, LA 70546

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

State Representative
Jefferson Davis Parish
37

OFFICE USE ONLY

Report Number: 68057

Date Filed: 1/31/2018

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

5. FINAL REPORT if:

_____ Withdrawn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

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

MIDSOUTH BANK
1110 N Main St
Jennings, LA 70546

7. Full Name and Address of Treasurer

JOHN GUINN
515 13th St.
Jennings, LA 70546

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 31st day of January, 2018.

John Guinn

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

337-824-7773

Daytime Telephone

John Guinn

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)	\$ 9,450.66
2. In-kind Contributions (Schedule A-2)	\$ 761.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,211.79
5. Other Receipts (Schedule A-3)	\$ 11.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,223.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,074.65
10. Other Disbursements (Schedule E-2)	\$ 26.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,101.55

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)	\$ 17,845.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,223.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,101.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 761.13
18. Funds on hand at close of reporting period	\$ 13,206.06

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 9,232.97

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Dr. Baton Rouge,, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/28/2017	\$800.00	\$800.00
PHILLIPS 66 450 Laurel St. Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/22/2017	\$500.66	\$500.66
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/22/2017	\$250.00	\$250.00
CHEVRON PO Box 6042 San Ramon, CA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$300.00	\$300.00
ENERGY TRANSFER PAC 400 W. 15th Street STE 720 Austin, TX 78701 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$500.00	\$500.00
ENPAC 446 N. Blvd, BAton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,850.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,050.00	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)	
EXXON MOBIL CORPRATION PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$500.00	\$1,500.00
EXXON MOBIL CORPRATION PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2017	\$500.00	\$1,000.00
GRAY AND COMPANY PO Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$250.00	\$250.00
HAYES STRATEGIC SOLUTIONS LLC 412 N 4th St. STE 328 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
HAYNIE AND ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$1,172.26
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
INSURANCE AUTO AUCTIONS Two Westbrook Corporate Center Suite 500 Westchester, IL 60154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
JONES WALKER LLP 8555 United Plaza Blvd. Baton Rouge,, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
LA BANKERS ASSOC. 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2017	\$750.00	\$750.00
LA LAND OWNER'S ASSN. PAC 8982 Darby Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2017	\$250.00	\$500.00
LA RESTAURANT ASSOC. PAC 2700 Arnolt Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$300.00	\$600.00
LADA PAC 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,550.00</u>		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)	
LAMP One American Place STE 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge,, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$300.00	\$300.00
LOUSIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$250.00	\$250.00
LYFT 185 Berry Street San Francisco, CA 94110 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/12/2017	\$250.00	\$250.00
MONSANTO COMPANY 800 Lingbergh St. Louis, MO 63167 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/23/2017	\$250.00	\$250.00
NORPAC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/22/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,050.00	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)	
TELLURIAN INVESTMENTS INC. 1201 Louisiana St. Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
THE CASTILLE GROUP 450 Laurel St. STE 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,450.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,900.00</u>

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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)	
HARRIS DEVILLE AND ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	design and distribution fundraiser invitations	12/20/2017	\$300.00	\$300.00
HAYNIE AND ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser: refreshments, catering and clean-up	12/06/2017	\$461.13	\$922.26
4. SUBTOTAL (this page)			\$761.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 761.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	12/29/2017	interest earned	\$0.88
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	01/31/2017	interest earned	\$0.65
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	04/28/2017	interest earned	\$1.11
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	05/31/2017	interest earned	\$1.10
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	02/28/2017	interest earned	\$1.17
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	03/27/2017	interest earned	\$1.34
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	06/30/2017	interest earned	\$1.08
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	07/31/2017	interest earned	\$0.91
5. Total OTHER RECEIPTS during this reporting period			

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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)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	08/30/2017	interest earned	\$0.94
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	09/29/2017	interest earned	\$0.87
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	10/30/2017	interest earned	\$0.68
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	11/30/2017	interest earned	\$0.62
5. Total OTHER RECEIPTS during this reporting period			\$ 11.35

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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)
CONTRABAND FLY CASTERS, INC. 2668 Hwy. 171 N Lake Charles, LA 70611	06/15/2017	2017 annual expo fundraiser	\$ 25.00
JENNINGS HIGH SCHOOL 2310 N. Sherman St. Jennings, LA 70546	06/15/2017	Cheer Boosters, fundraiser	\$ 32.00
JENNINGS HIGH SCHOOL 2310 N. Sherman St. Jennings, LA 70546	01/11/2017	Baseball sponsor renewal	\$ 150.00
JENNINGS HIGH SCHOOL 2310 N. Sherman St. Jennings, LA 70546	03/24/2017	donation awards program	\$ 25.00
LOUISIANA 4-H FOUNDATION 104 Efferson Hall 101 Union Square Baton Rouge,, LA 70880	04/27/2017	donation / trip sponsor	\$ 20.00
MIKE GILLESPIE CPA PO Box 1347 Jennings,, LA 70546	03/18/2017	file campaign finance report	\$ 165.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	05/26/2017	postage stamps	\$ 49.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	11/29/2017	postage stamps	\$ 49.00
3. SUBTOTAL (optional)			\$515.00
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)
ACADIANA ADVOCATE PO Box 1069 Baton Rouge, LA 70821	10/02/2017	6 mo. subscription	\$ 101.70
ACADIANA ADVOCATE PO Box 1069 Baton Rouge, LA 70821	05/08/2017	subscription	\$ 101.70
ACADIANA LEGISLATIVE DELEGATION PO Box 44500 Baton Rouge, LA 70804	02/22/2017	dues	\$ 75.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	02/19/2017	bronze level sponsorship / Morrish	\$ 50.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	01/11/2017	donation	\$ 50.00
AMERICAN LEGION POST 107 S. Lake Arthur Ave. Jennings, LA 70546	06/21/2017	donation	\$ 20.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70526	04/06/2017	donation	\$ 25.00
BAYOULAND BUCKMASTERS 21020 Hwy. 102 Jennings, LA 70547	04/06/2017	AD	\$ 50.00
3. SUBTOTAL (optional)			\$473.40
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)
BETHAL CHRISTIAN SCHOOL 15147 Hwy. 102 Jennings, LA 70546	04/27/2017	Operation Graduation donation	\$ 20.00
BOYS VILLAGE 7378 Hwy. 90 East Lake Charles, LA 70615	12/11/2017	Donation	\$ 25.00
CADA PO Box 826 Jennings, LA 70546	09/15/2017	sponsorship / Morrish	\$ 250.00
CALCASIEU AREA COUNCIL BOY SCOUT OF AMERICA 304 Dr. Michael DeBaky Dr. Lake Charles, LA 70601	12/12/2017	donation	\$ 50.00
CAMERON PARISH BRANCH NAACP PO Box 109 Cameron, LA 70631	05/08/2017	donation for National Day of Prayer	\$ 25.00
CHENNAULT AIR SHOW 3650 Sen J. Bennett Johnson Dr. Lake Charles, LA 70615	04/12/2017	donation to airshow	\$ 250.00
DOLLAR TREE 307 Interstate Drive Jennings, LA 70546	05/13/2017	graduation cards	\$ 9.95
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	06/09/2017	constituent funeral flowers	\$ 109.46
3. SUBTOTAL (optional)			\$739.41
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)
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	04/27/2017	constituent funeral plants	\$ 156.40
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	04/27/2017	constituent funeral plants	\$ 137.08
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	02/04/2017	constituent funeral plant	\$ 92.88
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	03/04/2017	constituent funeral plants	\$ 123.50
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	12/11/2017	constituents funeral Plants	\$ 54.73
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	10/03/2017	constituents funeral flowers	\$ 153.66
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	08/30/2017	constituent funeral plants	\$ 197.86
FRIENDS OF WELSH MUSEUM PO Box 513 Welsh, LA 70591	08/30/2017	membership	\$ 25.00
3. SUBTOTAL (optional)			\$941.11
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)
FRIENDS SUPPORTING FRIENDS INC. PO Box 1056 Jennings,, LA 70546	10/14/2017	donation	\$ 300.00
FRIENDS SUPPORTING FRIENDS INC. PO Box 1056 Jennings,, LA 70546	05/01/2017	donation	\$ 100.00
JERRY GISCLAIR PO Drawer 1448 La Rose, LA 70373	03/07/2017	cable Pentagon apt.	\$ 43.49
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	02/27/2017	constituent funeral plant	\$ 60.00
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	05/31/2017	constituent funeral plant	\$ 54.50
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	09/15/2017	fundraiser donation	\$ 100.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	12/11/2017	donation	\$ 25.00
JEFF DAVIS CATTLEMEN'S ASSN. 1006 S. Lake Arthur Ave. Jennings, LA 70546	12/07/2017	membership	\$ 15.00
3. SUBTOTAL (optional)			\$697.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	09/15/2017	tee box sponsor / Morrish	\$ 50.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/11/2017	2017 annual membership dues	\$ 125.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/11/2017	bronze level sponsorship	\$ 100.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/11/2017	special event sponsor, farmer's appreciation breakfast	\$ 250.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	01/11/2017	banquet tickets	\$ 120.00
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	04/27/2017	Senior day crawfish boil	\$ 83.99
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	11/15/2017	donation to Christmas Party	\$ 40.00
JEFF DAVIS JR. LEADERS PO Box 1407 Jennings, LA 70546	02/19/2017	gold level sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,018.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS REPUBLICAN WOMEN 17039 Dama Landry Rd. Jennings, LA 70546	03/07/2017	fundraiser donation	\$ 100.00
JEFF DAVIS RICE GROWERS ASSOCIATION 1006 S. Lake Arthur Ave Jennings, LA 70546	12/11/2017	dues	\$ 30.00
JEFF DAVIS RIDER'S CLUB 18096 Hwy. 102 Welsh, LA 70591	09/29/2017	banquet ticket	\$ 30.00
JEFF DAVIS RIDER'S CLUB 18096 Hwy. 102 Welsh, LA 70591	03/27/2017	donation	\$ 25.00
JENNINGS AQUADOG SWIM LEAGUE PO Box 1444 Jennings, LA 70546	06/09/2017	sponsorship	\$ 150.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/30/2017	Ads	\$ 190.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/08/2017	Football special section AD	\$ 95.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/11/2017	AD	\$ 205.00
3. SUBTOTAL (optional)			\$825.00
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	03/06/2017	AD / FFA section	\$ 55.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/06/2017	AD	\$ 70.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	04/27/2017	AD basketball congratulations	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	06/13/2017	AD	\$ 145.00
JENNINGS FESTIVAL ASSOCIATION PO Box 1431 Jennings, LA 70546	01/31/2017	sponsorship	\$ 100.00
JENNINGS FIREMEN ASSN. 110 N. Broadway Jennings, LA 70546	10/20/2017	donation	\$ 100.00
JENNINGS GARDEN CLUB PO Box 1254 Jennings, LA 70546	12/01/2017	donation	\$ 25.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	08/18/2017	football program ad	\$ 80.00
3. SUBTOTAL (optional)			\$675.00
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)
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	08/30/2017	3rd Quarter dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	12/11/2017	4th quarter dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	02/04/2017	1st quarter dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	04/27/2017	dues	\$ 150.00
JENNINGS TENNIS BOOSTERS 208 Alice St. Jennings, LA 70546	03/27/2017	donation	\$ 50.00
JHS ALUMNI TOURNAMENT 315 Crail St. Jennings, LA 70546	07/17/2017	AD on T-shirt	\$ 100.00
JS PALUCH CO. 2439 Manhattan Blvd. Suite 307 Harvey, LA 70058	09/15/2017	Ad church bulletin	\$ 270.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	08/30/2017	Auction Items / towels with state seal	\$ 81.00
3. SUBTOTAL (optional)			\$876.00
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)
LA HOUSE DINNING HALL 18442 W. Village Way Baton Rouge,, LA 70810	07/18/2017	constituent, students ice cream	\$ 135.61
LA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804	06/21/2017	Pentagon Apt. rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804	09/28/2017	4th quarter 2017 Pentagon Apt. rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge, LA 70804	12/08/2017	1st Quarter 2018 Pentagon rent	\$ 750.00
LA SHERIFFS HONORARY MEMBERSHIP 1175 Nicholson Dr. Baton Rouge,, LA 70804	01/31/2017	2017 membership dues	\$ 35.00
LAKE ARTHUR HIGH SCHOOL 4374 Tiger Lane Lake Arthur, LA 70546	05/13/2017	silver sponsor for Cheerleaders	\$ 125.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	05/08/2017	subscription	\$ 162.00
LOUISIANA HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804	01/19/2017	annual dues	\$ 300.00
3. SUBTOTAL (optional)			\$3,007.61
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 93300 Lake Charles, LA 70609	11/06/2017	football game tickets	\$ 40.00
MERMENTAU ELEMENTARY SCHOOL PO Box 250 Mermentau, LA 70556	09/27/2017	fundraiser contribution	\$ 125.00
MERMENTAU ELEMENTARY SCHOOL PO Box 250 Mermentau, LA 70556	09/27/2017	Yearbook AD	\$ 45.00
MERMENTAU ELEMENTARY SCHOOL PO Box 250 Mermentau, LA 70556	03/06/2017	fundraiser donation	\$ 100.00
NEW LIFE TABERNACLE 114 N. Church Jennings, LA 70546	02/15/2017	donation	\$ 100.00
OPERATION GRADUATION 502 E. Nezpique Jennings, LA 70546	04/27/2017	donation JHS after graduation function	\$ 20.00
OUR LADY HELP OF CHRISTIANS 710 N. State St. Jennings, LA 70546	10/02/2017	donation church picnic	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	02/02/2017	dinner/auction fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	01/15/2017	fundraiser donation	\$ 36.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	02/05/2017	fundraiser donation	\$ 10.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	02/07/2017	fundraiser donation	\$ 25.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	03/27/2017	donation	\$ 20.00
OUR LADY OF SEVEN DOLORS 209 N. Adams Welsh, LA 70591	09/28/2017	GALA fundraiser ticket	\$ 100.00
PROFESSIONAL FIRE FIGHTERS ASSOC. 8264 One Calais Ave. Baton Rouge, LA 70809	12/11/2017	donation	\$ 25.00
PROFESSIONAL FIRE FIGHTERS ASSOC. 8264 One Calais Ave. Baton Rouge, LA 70809	03/27/2017	donation	\$ 25.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	12/08/2017	imprinted pencils	\$ 197.55
3. SUBTOTAL (optional)			\$438.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	09/28/2017	Stadium cups, throws at parades & ball games	\$ 496.35
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	09/28/2017	imprinted pencils	\$ 197.52
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	08/21/2017	AD on football calendar	\$ 160.00
ROANOKE UNITED METHODIST CHURCH 1608 1st ave. Roanoke, LA 70581	01/06/2017	fundraiser donation	\$ 25.00
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/27/2017	dues	\$ 50.00
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	03/18/2017	CADA fundraiser	\$ 100.00
ST CHARLES BORREMOE CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	09/10/2017	Bazaar donation	\$ 100.00
ST JOHN VIANNY CATHOLIC CHURCH 7120 Hwy 14 E Bell City, LA 70603	10/20/2017	donation to Youth functions	\$ 100.00
3. SUBTOTAL (optional)			\$1,228.87
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)
ST LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	09/24/2017	donation	\$ 100.00
ST RAPHAEL CATHOLIC CHURCH PO Box 849 Iowa, LA 70647	02/11/2017	fundraiser dinner tickets	\$ 100.00
ST. JOHN THE EVANGELIST CATHOLIC CHURCH PO Box 124 Lacassine, LA 70650	10/29/2017	fundraiser donation	\$ 150.00
ST. LAWRENCE CATHOLIC CHURCH CDA 1964 5505 Pine Island Hwy. Jennings, LA 70546	02/17/2017	fundraiser donation	\$ 100.00
ST. PAUL CATHOLIC CHURCH Pox 129 Elton, LA 70532	11/12/2017	donation	\$ 125.00
ST. RAPHAEL KC COUNCIL 3006 PO Box 259 Iowa, LA 70647	08/30/2017	annual fundraiser donation	\$ 100.00
SWLA ACOUSTIC CAJUN MUSIC JAM 2110 Hwy. 90 East Jennings, LA 70546	08/18/2017	sponsorship	\$ 250.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	05/13/2017	Graduation gift cards (\$20.00 each)	\$ 280.00
3. SUBTOTAL (optional)			\$1,205.00
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)
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	12/15/2017	candy and decorations Welsh Christmas Parade	\$ 242.72
WARD 5 SOFTBALL 405 N. Church St Mermentau, LA 70556	05/08/2017	team sponsorship	\$ 200.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/27/2017	donation to Tailgate for Test Scores	\$ 20.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	06/15/2017	football program ad	\$ 40.00
ZIGLER ART MUSEUM 154 N. Main St. Jennings, LA 70546	04/12/2017	donation	\$ 250.00
ZIGLER ART MUSEUM 154 N. Main St. Jennings, LA 70546	12/11/2017	membership	\$ 50.00
3. SUBTOTAL (optional)			\$802.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,074.65

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	02/28/2017	Feburary bank charges	\$ 2.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	03/31/2017	March service charge	\$ 2.20
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	01/31/2017	January bank charges	\$ 2.50
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	01/31/2017	May Bank Charges	\$ 3.40
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	07/31/2017	July bank charge	\$ 0.80
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	04/28/2017	April bank charges	\$ 2.60
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	09/29/2017	September bank charge	\$ 2.90
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	06/30/2017	June bank charges	\$ 1.70
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	08/30/2017	August bank charges	\$ 0.60
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	10/30/2017	Oct. bank charge	\$ 2.40
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	11/30/2017	Nov. bank charge	\$ 1.00
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	12/29/2017	Dec Bank Charge	\$ 4.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 26.90

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