

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS CARMODY
440 ALBERT AVENUE
SHREVEPORT, LA 71105

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

STATE REPRESENTATIVE
CADDO/SHREVEPORT
6

OFFICE USE ONLY

Report Number: 68217

Date Filed: 2/5/2018

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

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Withdrawn Filed after the election AND all loans and debts paid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

OUACHITA INDEPENDENT BANK
6801 FERN AVENUE
SHREVEPORT, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LYNETTE K BURNS

Daytime Telephone 318-773-9064

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 5th day of February, 2018.

THOMAS CARMODY

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

318.470.5471

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,300.66
2. In-kind Contributions (Schedule A-2)	\$ 550.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 23,850.66
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,350.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,763.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,763.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 66,820.80
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,350.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,763.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 550.00
18. Funds on hand at close of reporting period	\$ 72,858.36

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,100.00
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

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$1,000.00
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,750.00
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,650.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,000.00
AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA 26TH FLOOR COLUMBUS, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2017	\$500.00	\$2,000.00
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 AMERICA STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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)	
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,500.00
BELTON CONSULTING LLC 10602 HILLBROOK AVENUE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$250.00	\$1,000.00
BRENTWOOD BEHAVIORAL 1006 HIGHALND AVENUE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2017	\$500.00	\$500.00
CENTERPOINT ENERGY INC. (PAC) P. O. BOX 4567 HOUSTON, TX 77210-4567 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2017	\$500.00	\$750.00
CENTURYTEL INC. P.O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2017	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$2,750.00
CHESAPEAKE ENERGY CORPORTION FED PAC P O BOX 18496 OKLAHOMA CITY, OK 71354-0496 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2017	\$250.00	\$250.00
CLECO POLITICAL ACTION COMMITTEE P O BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
DELTA PAC 763 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$2,000.00
ENPAC - LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$4,750.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERPRISE HOLDINGS PAC 600 CORPORATE PARK DRIVE ST. LOUIS, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
ENTERTAINMENT SOFTWARE ASSOCIATION 601 MASSACHUSETTE AVENUE MW #300 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2017	\$1,000.00	\$1,000.00
GM PAC 25 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$500.00
GRADY C GOLDEN P P BOX 295 SHREVEPORT, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$500.00	\$500.00
GULF STATES TOYOTA INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$1,500.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVENUE NW SUITE 500 W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 1535 GENTITY BLVD NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$1,250.00
JONES WALKER L.L.P. 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$250.00
JPMORGAN CHASE & COMPANY PAC 10 S. DEARBORN STREET CHICAGO, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$2,000.00
KCS RAIL PAC P.O. BOX 219335 KANSAS CITY, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2017	\$500.00	\$1,500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO N INDUSTRY PAC 666 NORTH STREET POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,000.00
LA CNRA POLITICAL ACTION COMMITTEE P O BOX 55876 METAIRIE, LA 55876 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA RESTAURANT ASSOCIATION - HOSPITALITY PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$4,500.00
LADA-PAC 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$3,000.00
LHBA POLITICAL ACTION COUNCIL 660 LAUREL STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,000.00
LKQ CORPORATION EMPLOYEE GOOD GOVERNMENT FUND 500 WEST MADISON STREET SUITE 2800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,000.00
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)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$300.00	\$850.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$500.00	\$1,250.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2017	\$800.00	\$2,400.00
MATTHEW G MCKAY 11377 AIRLINE HIGHWAY BATON ROUGE, LA 70816-6247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$200.00	\$200.00
NORTH PAC P.O. BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$1,250.00
PHILLIPS 66 COMPANY 450 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2017	\$250.66	\$750.66
4. SUBTOTAL (this page)		\$2,300.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,850.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RISK MANAGEMENT SERVICES P O BOX 7765 METAIRIE, LA 70010-7765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$250.00
SOUTHERN GLAZERS LOUISIANA PAC 1465 TED DUNHAM AVENUE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$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
SPRINT P O BOX 63670 PHOENIX, AZ 85082-3670 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2017	\$500.00	\$1,500.00
TEAM HONDA 6363 SIEGEN LANE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
TRANSPAC P O BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2017	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,300.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 13,100.00

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

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 & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	BATON ROUGE FUNDRAISER	04/07/2017	\$300.00	\$800.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	BATON ROUGE FUNDRAISER	04/10/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 550.00	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

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

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)
THOMAS CARMODY 440 ALBERT AVENUE SHREVEPORT, LA 71105	11/16/2017	REIMBURSE FOR OAK GROVE TRIP	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES DENVER 8500 PENA BLVD DENVER, CO 80202	10/15/2017	BAG FEE - NCSL BROADBAND SUMMIT	\$ 60.00
AMERICAN AIRLINES DENVER 8500 PENA BLVD DENVER, CO 80202	10/18/2017	BAG FEE - NCSL BROADBAND SUMMIT	\$ 60.00
AMERICAN AIRLINES 10000 WEST O'HARE AVE CHICAGO, IL 60666	09/18/2017	BAG FEE - NCSL JOBS CONFERENCE	\$ 60.00
AMERICAN AIRLINES 10000 WEST O'HARE AVE CHICAGO, IL 60666	09/20/2017	BAG FEE - NCSL JOBS CONFERENCE	\$ 60.00
AMERICAN AUTOMOBILE ASSOCIATION 6570 YOUREE DRIVE SHREVEPORT, LA 71105	03/14/2017	MEMBERSHIP DUES 2017	\$ 47.00
AMERICAN TAXI DISPATCH INC. 834 E. RAND ROAD MT. PROSPECT, IL 60056	09/18/2017	TRANSPORTATION - 2017 NCSL SUMMIT	\$ 74.00
AMERICAN TAXI DISPATCH INC. 834 E. RAND ROAD MT. PROSPECT, IL 60056	09/20/2017	TRANSPORTATION - NCSL JOBS SUMMIT	\$ 58.40
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	01/24/2017	ICLOUD STORAGE	\$ 2.99
3. SUBTOTAL (optional)			\$422.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	02/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	03/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	04/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	05/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	06/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	07/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	08/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	09/24/2017	ICLOUD STORAGE	\$ 2.99
3. SUBTOTAL (optional)			\$23.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	10/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	11/24/2017	ICLOUD STORAGE	\$ 2.99
APPLE 1 INFINITY LOOP CUPERTINO, CA 95014	12/24/2017	ICLOUD STORAGE	\$ 2.99
AUTO ZONE 321 E KINGS HWY SHREVEPORT, LA 71105	10/05/2017	REPLACEMENT BATTERY	\$ 157.25
BEAUSOLEIL 7731 JEFFERSON HWY BATON ROUGE, LA 70809	05/22/2017	MEETING REP. LANDRY AND REP. EMERSON	\$ 33.78
BEST BUY #363 7080 YOUREE DRIVE SHREVEPORT, LA 71105	01/04/2017	PENTAGON - FURNISHING MICROWAVE	\$ 229.99
BEST BUY #363 7080 YOUREE DRIVE SHREVEPORT, LA 71105	06/12/2017	OFFICE SUPPLIES - ROUTER	\$ 134.99
BOSSIER CHAMBER OF COMMERCE 710 BENTON ROAD BOSSIER CITY, LA 71111	08/07/2017	TICKET - 2017 LEGISLATIVE SUMMIT	\$ 52.50
3. SUBTOTAL (optional)			\$617.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BROADMOOR NEIGHBORHOOD ASSOCIATION P O BOX 5487 SHREVEPORT, LA 71135	02/07/2017	MEMBERSHIP DUES 2017	\$ 20.00
BRUNO RESTAURANT GROUP LLC 18442 W. VILLAGE WAY BATON ROUGE, LA 70810	06/08/2017	DONATION - ICE CREAM SJS	\$ 52.31
CAPTAIN SHREVE NEIGHBORHOOD ASSN 1733 CAPTAIN SHREVE DRIVE SHREVEPORT, LA 71105	09/28/2017	MEMBERSHIP FEE 2018	\$ 20.00
CIRCLE K / 7655 3375 PERKINS ROAD BATON ROUGE, LA 70808	08/16/2017	GAS - CPRA MEETING	\$ 30.00
CITY OF SHREVEPORT PERMIT OFFICE 505 TRAVIS STRERT SUITE 130 SHREVEPORT, LA 71101	12/07/2017	PARKING FEE - LSUHSC MEETING	\$ 10.00
CKGC #7655 4527 PERKINS ROAD BATON ROUGE, LA 70808	10/12/2017	GAS - BOARD OF REALTORS MEETING	\$ 32.55
COASTAL CONSERVATION ASSOCIATION P O BOX 86548 BATON ROUGE, LA 70879	07/14/2017	TICKETS - CCA FISHING RODEO	\$ 180.00
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	01/23/2017	CABLE PENTAGON	\$ 94.57
3. SUBTOTAL (optional)			\$439.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	03/22/2017	CABLE PENTAGON	\$ 97.11
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	05/22/2017	CABLE PENTAGON	\$ 97.11
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	06/21/2017	CABLE PENTAGON	\$ 97.11
COX COMMUNICATION INC. P O BOX 9001079 LOUISVILLE, KY 40290-1079	07/20/2017	CABLE PENTAGON	\$ 130.58
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	02/21/2017	CABLE PENTAGON	\$ 97.11
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	04/20/2017	CABLE PENTAGON	\$ 97.11
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	08/20/2017	CABLE PENTAGON	\$ 138.50
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	09/22/2017	CABLE PENTAGON	\$ 130.58
3. SUBTOTAL (optional)			\$885.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	10/20/2017	CABLE PENTAGON	\$ 130.58
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	11/21/2017	CABLE PENTAGON	\$ 130.58
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290-1079	12/22/2017	CABLE PENTAGON	\$ 130.58
DELTA AIR LINES INC. POB 20706 ATLANTA, GA 30320-6001	01/04/2017	TRAVEL - WASHINGTON MARDI GRAS	\$ 787.20
DELTA AIR LINES INC. POB 20706 ATLANTA, GA 30320-6001	01/05/2017	TRAVEL INSURANCE	\$ 45.26
DELTA AIR LINES INC. POB 20706 ATLANTA, GA 30320-6001	02/09/2017	BAG FEE - WASINGTON MARDI GRAS	\$ 120.00
DELTA AIR LINES INC. POB 20706 ATLANTA, GA 30320-6001	02/12/2017	BAG FEE - WASHINGTON MARDI GRAS	\$ 120.00
DULLES AIRPORT TAXI 1 AVIATION CIRCLE WASHINGTON, VA 20001	02/09/2017	TRANSPORTATION TO WASHINGTON MARDI GRAS	\$ 92.04
3. SUBTOTAL (optional)			\$1,556.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUTCHTOWN TM 13475 HIGHWAY 73 GEISMAR, LA 70734	02/12/2017	GAS - CRESCENT RIVER PILOTS MEETING	\$ 30.50
EXXON MOBIL - ALEXANDRIA 1601 CALHOUN ALEXANDRIA, LA 71303	03/16/2017	GAS - REP DELEGATION RETREAT	\$ 30.30
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	01/19/2017	GAS - LABI LEGISLATIVE SEMINAR	\$ 31.50
EXXON MOBIL - BATON ROUGE 4527 PERKINS ROAD BATON ROUGE, LA 70808	12/12/2017	GAS - REPUBLICAN DELEGATION RETREAT	\$ 36.00
EXXON MOBIL - BOSSIER CITY 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112	01/04/2017	GAS - MEETING DMV & LDR	\$ 28.50
EXXON MOBIL - BOSSIER CITY 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112	02/12/2017	GAS - CRESCENT RIVER PILOTS MEETING	\$ 30.20
EXXON MOBIL - BOSSIER CITY 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112	03/15/2017	GAS - REP DELEGATION RETREAT	\$ 32.90
EXXON MOBIL - BOSSIER CITY 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112	03/30/2017	GAS - BATON ROUGE FUNDRAISER	\$ 23.50
3. SUBTOTAL (optional)			\$243.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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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 STATION 130 E. BERT KOUNS SHREVEPORT, LA 71106	04/09/2017	GAS - DELEGATION MEETING	\$ 30.00
FAX-NET UPDATE P O BOX 44522 SHREVEPORT, LA 71134	08/31/2017	SUBSCRIPTION	\$ 200.00
GRAND CAB COMPANY 3001 EARL PLACE NE WASHINGTON, DC 20018	02/08/2017	TRANSPORTATION	\$ 15.12
GRAND CAB COMPANY 3001 EARL PLACE NE WASHINGTON, DC 20018	02/12/2017	TRANSPORTATION TO AIRPORT	\$ 100.40
HARRY CARAY'S 70 YORKTOWN CENTER LOMBARD, IL 60148	09/18/2017	NCSL LEGISLATIVE DINNER	\$ 70.39
HERBY K'S 1833 PIERRE AVENUE SHREVEPORT, LA 71103	09/11/2017	MEAL WITH CHAIRMAM LANDRY	\$ 49.38
HICKORY GRUB / DFW 2400 AVIATION DRIVE DFW AIRPORT, TX 75261	10/18/2017	MEAL - NSCL	\$ 35.22
HOUSE REPUBLICAN DELEGATION P O BOX 44422 BATON ROUGE, LA 70804	01/24/2017	MEMBERSHIP DUES 2017	\$ 300.00
3. SUBTOTAL (optional)			\$800.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JO BOBS GAS & GRILL 3365 LOUISIANA HWY 1 GRAND ISLE, LA 70358	08/06/2017	GAS - RETURN CCA FISHING RODEO	\$ 28.70
LA 1 CUSTOMER SERVICE CENTER 1821 SOUTH ALEX PLAISANCE BLVD GOLDEN MEADOW, LA 70357	08/05/2017	TOLL - LEEVILLE BRIDGE	\$ 3.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/05/2017	CONSTITUENT GIFTS	\$ 27.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/11/2017	LHOR TIES AND SHIRT	\$ 71.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	09/29/2017	DONATION - FLAGS FOR LCP	\$ 67.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	11/29/2017	CONSTITUENT GIFTS	\$ 97.00
LA DEPARTMENT OF WILDLIFE AND FISHERIES 2000 QUAIL DRIVE BATON ROUGE, LA 70898	08/05/2017	FISHING LICENSE CCA RODEO	\$ 25.00
LA HOUSE DINING HALL 900 N THIRD STREET BATON ROUGE, LA 70802	05/18/2017	MEAL - CONSTITUENT SCOTT PUGH	\$ 20.90
3. SUBTOTAL (optional)			\$339.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	01/05/2017	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	06/16/2017	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	09/21/2017	RENT	\$ 750.00
LHOR P.O. BOX 94062 BATON ROUGE, LA 70804	12/08/2017	RENT	\$ 750.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	03/27/2017	MEMBERSHIP DUES 2017	\$ 50.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	05/15/2017	LHOR PINS FOR SCHOOL CHILDREN	\$ 212.10
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	07/20/2017	LHOR PINS FOR SCHOOL CHILDREN	\$ 12.79
LOYOLA COLLEGE PREP 921 JORDAN STREET SHREVEPORT, LA 71101	07/12/2017	ADVERTISING - SCHOOL PROGRAM	\$ 350.00
3. SUBTOTAL (optional)			\$3,624.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P O BOX 25095 BATON ROUGE, LA 70894	05/24/2017	TICKETS REGIONALS	\$ 67.00
LSU HEALTH SCIENCE CENTER PARKING 1501 KINGS HWY SHREVEPORT, LA 71130-3932	03/28/2017	PARKING - MEETING LSUHSC FACILITY	\$ 6.00
METRO TAXI 5909 E. 38TH AVENUE DENVER, CO 80207	10/15/2017	TRANSPORTATION - AIRPORT TO NCSL SUMMIT	\$ 74.40
METRO TAXI 5909 E. 38TH AVENUE DENVER, CO 80207	10/17/2017	TRANSPORTATION - LEGISLATIVE DINNER	\$ 35.50
METRO TAXI 5909 E. 38TH AVENUE DENVER, CO 80207	10/17/2017	TRANSPORTATION - NCSL DINNER	\$ 35.03
METRO TAXI 5909 E. 38TH AVENUE DENVER, CO 80207	10/18/2017	TRANSPORTATION TO AIRPORT	\$ 78.00
MYSTIC KREWE OF LOUISIANIANS 440 3RD STREET SUITE 603 BATON ROUGE, LA 70802	02/07/2017	TICKETS - WASHINGTON MARDI GRAS	\$ 1,615.00
NEW BEGINNINGS FOSTER CHILDREN'S HOME P O BOX 529 CENTERTON, AR 72719	01/19/2017	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$2,210.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
NORTH AIRLINE ANIMAL HOSPITAL 5495 AIRLINE DRIVE BOSSIER CITY, LA 71111	12/19/2017	DONATION - BABY MOMMAS' PET ADPOTION	\$ 100.00
OAK GROVE HUNTING CLUB 751 LITTLE CHENIER ROAD CREOLE, LA 70632	11/16/2017	LEGISLATIVE HUNTING TRIP	\$ 500.00
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	03/21/2017	OFFICE SUPPLIES - PENS AND MARKERS	\$ 13.22
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	04/06/2017	OFFICE SUPPLIES - PAPER & LABELS	\$ 15.33
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	04/07/2017	OFFICE SUPPLIES - PAPER & INK	\$ 236.00
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	08/01/2017	OFFICE SUPPLIES - COPY PAPER	\$ 51.31
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	09/21/2017	OFFICE SUPPLIES PRINTER & INK	\$ 253.70
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	12/07/2017	OFFICE SUPPLIES - PAPER & INK	\$ 43.55
3. SUBTOTAL (optional)			\$1,213.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OFFICE DEPOT STORE #446 1708 EAST 70TH STREET SHREVEPORT, LA 71105	12/14/2017	OFFICE SUPPLIES - COPY PAPER & INK	\$ 183.02
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	01/31/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	02/28/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	03/31/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	04/30/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	05/31/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	06/30/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	07/31/2017	MAINTENANCE FEE	\$ 10.00
3. SUBTOTAL (optional)			\$253.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	08/31/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	09/30/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	10/31/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	11/30/2017	MAINTENANCE FEE	\$ 10.00
OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105	12/31/2017	MAINTENANCE FEE	\$ 10.00
PARKING MANAGEMENT SERVICES 930 GRAVIER STREET NEW ORLEANS, LA 70112	01/12/2017	PARKING FEE	\$ 20.00
PARKING MANAGEMENT SERVICES 930 GRAVIER STREET NEW ORLEANS, LA 70112	12/13/2017	PARKING FEE	\$ 20.00
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	08/15/2017	MEAL WITH CPRA DIRECTOR	\$ 38.22
3. SUBTOTAL (optional)			\$128.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL-STATE STORE #92 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	08/04/2017	GAS - CCA FISHING RODEO	\$ 36.35
PEL-STATE STORE #92 3818 INDUSTRIAL DRIVE BOSSIER CITY, LA 71111	10/11/2017	GAS - LA BOARD OF REALTORS MEETING	\$ 31.80
PERKINS ROWE 10202 PERKINS ROWE SUITE 195 BATON ROUGE, LA 70810	05/17/2017	PARKING FEE - COMMITTEE DINNER	\$ 30.00
RACETRAC 1001 NE EVANGELINE THRUWAY LAFAYETTE, LA 70501	08/04/2017	GAS - CCA FISHING RODEO	\$ 32.50
RED RIVER RADIO P O Box 5250 SHREVEPORT, LA 71135	10/08/2017	DONATION	\$ 200.00
ROOSEVELT HOTEL 130 ROOSEVELT WAY NEW ORLEANS, LA 70112	12/13/2017	LODGING - REPUBLICAN RETREAT	\$ 241.31
SAMARITAN'S PURSE P P BOX 3000 BOONE, NC 28607	09/01/2017	DONATION - HARVEY RELIEF FUND	\$ 500.00
SHANAHAN'S 5085 S. SYRACUSE STREET DENVER, CO 80237	10/17/2017	NCSL LEGISLATIVE DINNER	\$ 69.91
3. SUBTOTAL (optional)			\$1,141.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SHELL / CIRCLE K #8195 5704 YOUREE DRIVE SHREVEPORT, LA 71105	01/19/2017	GAS - LABI LEGISLATIVE SEMINAR	\$ 29.50
SHELL / CIRCLE K #8195 5704 YOUREE DRIVE SHREVEPORT, LA 71105	08/14/2017	GAS - CPRA MEETING	\$ 30.51
SHOP RITE #62 17681 US-190 PORT BARRE, LA 70577	02/12/2017	GAS - CRESCENT RIVER PILOTS MEETING	\$ 30.50
SHOP RITE #62 17681 US-190 PORT BARRE, LA 70577	03/31/2017	GAS - BATON ROUGE FUNDRAISER	\$ 30.80
SHOP RITE #62 17681 US-190 PORT BARRE, LA 70577	08/16/2017	GAS - CPRA MEETING	\$ 12.22
SHREVE PARKING INC. 729 TRAVIS STREET SHREVEPORT, LA 71101	03/14/2017	PARKING - SBBA HIGHER ED SUMMIT	\$ 10.00
SHREVE PARKING INC. 729 TRAVIS STREET SHREVEPORT, LA 71101	03/29/2017	PARKING - DELEGATION MEETING	\$ 10.00
SNAPPFISH 303 SECOND STREET SOUTH TOWER SUITE 500 SAN FRANCISCO, CA 94107	11/12/2017	CHRISTMAS CARDS	\$ 311.99
3. SUBTOTAL (optional)			\$465.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET STORE 2273 2735 BEENE BOULEVARD BOSSIER CITY, LA 71111	02/20/2017	NEW PHONE CHARGER	\$ 43.98
TARGET STORE 2273 2735 BEENE BOULEVARD BOSSIER CITY, LA 71111	02/21/2017	OFFICE SUPPLIES - NEW FAN	\$ 67.05
THE CHURCHILL HOTEL 1914 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	02/08/2017	LODGING	\$ 247.24
THE CHURCHILL HOTEL 1914 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	02/09/2017	LODGING	\$ 247.24
THE CHURCHILL HOTEL 1914 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	02/10/2017	LODGING	\$ 247.24
THE CHURCHILL HOTEL 1914 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	02/11/2017	LODGING	\$ 247.24
THE GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750 BATON ROUGE, LA 70808	03/22/2017	DONATION	\$ 630.00
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	01/19/2017	GAS - LABI LEGISLATIVE SEMINAR	\$ 11.70
3. SUBTOTAL (optional)			\$1,741.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	03/30/2017	GAS - BATON ROUGE FUNDRAISER	\$ 7.40
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	08/04/2017	GAS - CCA FISHING RODEO	\$ 25.01
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	08/06/2017	GAS - RETURN CCA FISHING RODEO	\$ 32.20
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	08/15/2017	GAS - CPRA MEETING	\$ 14.00
TIGER TRAX # 8 6101 W CALHOUN ALEXANDRIA, LA 71303	08/16/2017	GAS - CPRA MEETING	\$ 32.00
TIGER TRAX #1 12724 US HWY 90 ERWINVILLE, LA 70729	01/04/2017	GAS - MEETING DMV & LDR	\$ 32.90
TIGER TRAX #1 12724 US HWY 90 ERWINVILLE, LA 70729	01/19/2017	GAS - LABI LEGISLATIVE SEMINAR	\$ 31.50
TIGERTRAX #8 EXXON 6101 CALHOUN ALEXANDRIA, LA 71301	01/04/2017	GAS - MEETING DMV & LDR	\$ 32.90
3. SUBTOTAL (optional)			\$207.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
UBER 1455 MARKET STREET SUITE 600 SAN FRANCISCO, CA 94103	10/17/2017	TRANSPORTATION - NSCL RECEPTION DMOA	\$ 9.58
UNION STATION 2 WEST / 40 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	02/09/2017	TRANSPORTATION - CAPITOL REGION MEETING	\$ 8.00
UNION STATION 2 WEST / 40 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	02/11/2017	TRANSPORTATION - CONGRESSIONAL DELEGATION	\$ 12.00
UNITED AIRLINES (SHV) SHREVEPORT REGIONAL AIRPORT 5301 HOLLYWOOD AVENUE SHREVEPORT, LA 71109	12/22/2017	TRANSPORTATION - WASHINGTON MARDI GRAS	\$ 861.20
UNITED AIRLINES (SHV) SHREVEPORT REGIONAL AIRPORT 5301 HOLLYWOOD AVENUE SHREVEPORT, LA 71109	12/22/2017	TRAVEL INSURANCE	\$ 51.68
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	03/22/2017	POSTAGE - PRE SESSION SURVEY	\$ 98.00
US POST OFFICE - DOWNTOWN STATION 333 MILAM STREET SHREVEPORT, LA 71101-9998	11/15/2017	POSTAGE	\$ 152.40
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	01/17/2017	LAPTOP DATA PLAN	\$ 16.20
3. SUBTOTAL (optional)			\$1,209.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	02/15/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	03/16/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	04/15/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	05/16/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	06/16/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	07/16/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	08/15/2017	LAPTOP DATA PLAN	\$ 16.20
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	09/16/2017	LAPTOP DATA PLAN	\$ 16.20
3. SUBTOTAL (optional)			\$129.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	10/16/2017	LAPTOP DATA PLAN	\$ 20.00
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	11/16/2017	LAPTOP DATA PLAN	\$ 20.00
VERIZON WIRELESS 7230 YOUREE DRIVE SHREVEPORT, LA 71105-0272	12/16/2017	LAPTOP DATA PLAN	\$ 20.00
WENDY'S RESTAURANT #00015261 DFW AIRPORT TERMINAL E DALLAS, TX 72561	09/18/2017	MEAL - 2017 NCSL JOBS SUMMIT	\$ 11.76
WOMEN'S REPUBLICAN CLUB OF SHREVEPORT P. O. BOX 5301 SHREVEPORT, LA 71105	03/15/2017	MEMBERSHIP DUES - 2017	\$ 15.00
YELLOW CAB COMPANY 1636 BLADENSBURG RD NE WASHINGTON, DC 20002	02/09/2017	TRANSPORTATION TO HOTEL	\$ 12.44
YELLOW CAB COMPANY 1636 BLADENSBURG RD NE WASHINGTON, DC 20002	02/11/2017	TRANSPORTATION - RETURN TO HOTEL	\$ 9.90
3. SUBTOTAL (optional)			\$109.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,763.10

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