

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

H. BERNARD LEBAS
P.O. BOX 370
VILLE PLATTE, LA 70586

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

STATE REPRESENTATIVE
EVANGELINE/ST LANDRY
38

OFFICE USE ONLY

Report Number: 68860

Date Filed: 2/14/2018

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of February, 2018.

H. BERNARD LEBAS

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

337-363-0152

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)	\$ 11,400.00
2. In-kind Contributions (Schedule A-2)	\$ 587.55
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,987.55
5. Other Receipts (Schedule A-3)	\$ 872.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,860.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,774.70
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)	\$ 20,774.70

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>	\$ 102,537.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,860.31
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,774.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 587.55
18. Funds on hand at close of reporting period	\$ 94,035.09

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)	\$ 7,050.00
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)	
ADAMS & REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
AMERICAN ELECTRIC POWER PAC 428 TRAVIS STREET SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
ATMOS ENERGY CORPORATION P.O. BOX 650206 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2017	\$250.00	\$0.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
CLECO PAC P.O. BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	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)	
FAIR PAC P.O. BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$500.00	\$0.00
GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, LA 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
HOOD BAUMANN & ASSOCIATES 616 SPANISH TOWN ROAD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
KB PAC 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PA 8322 ONE CALAIS AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVENUE SUITE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	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)	
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION PAC 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$500.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC PA 4838 BENNINGTON AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
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	\$500.00	\$0.00
LOUISIANA ORTHOPAEDIC PAC P.O. BOX 80053 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2017	\$250.00	\$0.00
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)	\$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)	
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$0.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$800.00	\$0.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 ATHANIA PARKWAY SUITE 101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2017	\$250.00	\$0.00
MERCK SHARP & DOHME CORPORATION ONE MERCH DRIVE WHITEHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2017	\$350.00	\$0.00
MONSANTO COMPANY 800 N. LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$250.00	\$0.00
NATIONAL ACCOCIATION OF CHAIN DRUG STORES 1776 WILSON BLVD. SUITE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,550.00	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)	
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 WILSON BLUD SUITE 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2017	\$250.00	\$0.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
PFIZER INC. 6730 LENOX CENTER CT MEMPHIS, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2017	\$250.00	\$0.00
PHARMACEUTICAL RESEARCH AND MANUFACTURES OF A 830 NORTH STREET SUITE B POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$500.00	\$0.00
SANOFI US SERVICES INC. 5417 CHEVAUX COURT LITTLE ROCK, AZ 72223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2017	\$500.00	\$0.00
LOUISIANA STATE FARM AGENTS AND ASSOCIATION PAC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2017	\$1,000.00	\$0.00
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)		\$1,250.00	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)	
TEKEDA PHARMACEUTICALS USA INC ONE TEKEDA PARKWAY DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$500.00	\$0.00
THE CASTILLE GROUP LLC. 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
TRI PAC P.O. BOX 416 MANSURA, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$250.00	\$0.00
WALGREENS FAMILY OF COMPANIES 104 WILMOT ROAD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2017	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 7,050.00 </u>	

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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH SREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION	03/15/2017	\$287.55	\$0.00
HARRIS DEVILLE & ASSOCAITES INC. 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION	04/28/2017	\$300.00	\$0.00
4. SUBTOTAL (this page)			\$587.55	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 587.55	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)
EVANGELINE BANK & TRUST COMPANY 497 WEST MAIN STREET VILLE PLATTE, LA 70586	03/31/2017	INTEREST PAID	\$96.91
EVANGELINE BANK & TRUST COMPANY 497 WEST MAIN STREET VILLE PLATTE, LA 70586	06/30/2017	INTEREST PAID	\$96.47
EVANGELINE BANK & TRUST COMPANY 497 WEST MAIN STREET VILLE PLATTE, LA 70586	09/30/2017	INTEREST PAID	\$97.62
EVANGELINE BANK & TRUST COMPANY 497 WEST MAIN STREET VILLE PLATTE, LA 70586	12/31/2017	INTEREST PAID	\$94.72
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	12/20/2017	MONTHLY SUPPLEMENT CK DEPOSITED INTO CAMPAIGN BY ACCIDENT-SEE REIMBURSEMENT ON 2018 REPORT	\$487.04
5. Total OTHER RECEIPTS during this reporting period			\$ 872.76

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)
232-HELP INC. 1005 JEFFERSON STREET LAFAYETTE, LA 70501	08/15/2017	DONATION	\$ 100.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	03/01/2017	ANNUAL DUES	\$ 75.00
B & S GROCERY 1914 E MAIN STREET VILLE PLATTE, LA 70586	08/26/2017	FUNDRAISER SUPPLIES	\$ 272.46
B & S NEIGHORHOOD MARKET 1914 E MAIN STREET VILLE PLATTE, LA 70586	03/15/2017	SUPPLIES FOR FUNDRAISER	\$ 41.97
BAYOU MASONIC LODGE #430 2842 TIB ROAD VILLE PLATTE, LA 70586	06/21/2017	DONATION	\$ 48.00
BLUE GOLD CHAMP P.O. BOX 5 VILLE PLATTE, LA 70586	05/26/2017	DONATION	\$ 100.00
CATHOLIC DAUGHTERS OF AMERICAN 1452 L'ANSE DE TATE ROAD VILLE PLATTE, LA 70586	06/12/2017	DONATION	\$ 50.00
CHAD'S AUTO STOP 412 TATE COVE RD VILLE PLATTE, LA 70586	08/26/2017	FUNDRAISER SUPPLIES	\$ 128.70
3. SUBTOTAL (optional)			\$816.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMPAGNE QUALITY FOODS INC. 901 TATE COVE ROAD VILLE PLATTE, LA 70586	08/26/2017	FUNDRAISER SUPPLIES	\$ 58.15
CHRISTMAS IN THE VILLAGE OF TURKEY CREEK P.O. BOX 98 TURKEY CREEK, LA 70585	10/23/2017	DONATION	\$ 100.00
CITY OF VILLE PLATTE 114 ARMAND STREET OFFICE #2 VILLE PLATTE, LA 70586	01/30/2017	DONATION TO SWAMP POP MUSEUM	\$ 100.00
CITY OF VILLE PLATTE 114 ARMAND STREET OFFICE #2 VILLE PLATTE, LA 70586	06/15/2017	DONATION	\$ 25.00
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	03/01/2017	INTERNET SERVICES	\$ 119.88
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	03/10/2017	INTERNET SERVICES	\$ 143.84
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	04/14/2017	INTERNET SERVICES	\$ 136.85
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	06/08/2017	INTERNET SERVICES	\$ 136.86
3. SUBTOTAL (optional)			\$820.58
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)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	06/19/2017	INTERNET SERVICES	\$ 136.85
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	07/26/2017	INTERNET SERVICES/BANK DRAFT	\$ 136.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	07/31/2017	INTERNET SERVICES	\$ 136.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	08/11/2017	INTERNET SERVICES	\$ 136.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	09/22/2017	INTERNET SERVICES	\$ 136.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	10/23/2017	INTERNET SERVICES	\$ 136.86
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	11/09/2017	INTERNET SERVICES	\$ 136.83
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	12/19/2017	INTERNET SERVICES	\$ 136.85
3. SUBTOTAL (optional)			\$1,094.83
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)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	01/12/2017	INTERNET SERVICES	\$ 107.80
HENRIETTA DESHOTELS 3388 TATE COVE ROAD VILLE PLATTE, LA 70586	01/27/2017	DONATION	\$ 100.00
DISABLED AMERICAN VETERANS 119 FLORENCE DRIVE VILLE PLATTE, LA 70586	08/15/2017	DONATION	\$ 50.00
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS, TN 38120	08/15/2017	ANNUAL DUES	\$ 35.00
ENTERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	10/23/2017	UTILITY SERVICES	\$ 8.51
ENTERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	11/07/2017	UTILITY EXPENSES	\$ 25.48
ENTERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	12/19/2017	UTILITY SERVICES	\$ 17.59
EUNICE ROTARY CLUB P.O. BOX 221 EUNICE, LA 70535	08/01/2017	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$444.38
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)
EVANGELINE AREA COUNCIL BOY SCOUTS OF AMERICA 2266 S. COLLEGE RD LAFAYETTE, LA 70508	01/25/2017	DONATION	\$ 200.00
EVANGELINE PARISH 4-H FOUNDATION 230 COURT STREET VILLE PLATTE, LA 70586	04/27/2017	DONATION	\$ 25.00
EVANGELINE PARISH SCHOOL BOARD 607 HARVEY LEBAS DRIVE VILLE PLATTE, LA 70586	07/31/2017	DONATION	\$ 1,100.00
EVANGELINE VILLE PLATTE RECREATIONAL DISTRICT P.O. BOX 480 VILLE PLATTE, LA 70586	05/19/2017	ADVERTISEMENT	\$ 250.00
EVANGLINE FARM BUREAU 2113 WEST MAIN STREET VILLE PLATTE, LA 70586	01/13/2017	DONATION	\$ 25.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	01/30/2017	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	03/01/2017	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	03/14/2017	HOA DUES	\$ 180.00
3. SUBTOTAL (optional)			\$2,140.00
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)
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	05/01/2017	HOA DUES/APRIL AND MAY	\$ 390.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	06/08/2017	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	07/10/2017	HOA DUES	\$ 150.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	08/01/2017	HOA DUES	\$ 150.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	09/01/2017	HOA DUES	\$ 150.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	10/02/2017	HOA DUES	\$ 150.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	10/23/2017	HOA DUES	\$ 90.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	11/01/2017	HOA DUES	\$ 180.00
3. SUBTOTAL (optional)			\$1,440.00
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)
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	12/04/2017	HOA DUES	\$ 180.00
HARVEY BERNARD LEBAS 115 SW RAILROAD VILLE PLATTE, LA 70586	10/24/2017	MILEAGE AND TRAVEL EXPENSES 2017	\$ 400.22
HOME RUN CLUB OF MAMOU 1008 7TH STREET MAMOU, LA 70554	07/20/2017	DONATION	\$ 42.00
JACK MILLER'S AMERICAN INN INC. P.O. BOX 57 VILLE PLATTE, LA 70586	03/14/2017	SUPPLIES FOR FUNDRAISER	\$ 80.00
KARY'S ROUX 214 S.E. RAILROAD VILLE PLATTE, LA 70586	03/20/2017	SUPPLIES FOR FUNDRAISER	\$ 32.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	08/11/2017	ADVERTISEMENT	\$ 125.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	10/06/2017	ADVERTISEMENT	\$ 1,365.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	11/07/2017	ADVERTISEMENT	\$ 50.00
3. SUBTOTAL (optional)			\$2,274.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FIRST FOUNDATION 1001 CAPITOL ACCESS ROAD BATON ROUGE, LA 70802	04/21/2017	DONATION	\$ 500.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS 900 NORTH 3RD STREET SUITE B-121 BATON ROUGE, LA 70802	03/01/2017	ANNUAL DUES	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	06/08/2017	DISTRICT MAP	\$ 25.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATI P.O. BOX 44188 BATON ROUGE, LA 70804	03/24/2017	DONATION	\$ 100.00
LOUISIANA RIGHT TO LIFE P.O. BOX 5247 LAFAYETTE, LA 70502	03/21/2017	DOANTION	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	05/01/2017	ANNUAL DUES	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	05/31/2017	LAPEL PINS	\$ 213.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	07/20/2017	LAPEL PIN	\$ 11.89
3. SUBTOTAL (optional)			\$1,149.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
LOUISIANA SMOKED MEAT FESTIVAL 1226 HUCKLEBERRY LANE VILLE PLATTE, LA 70586	05/24/2017	DONATION	\$ 275.00
LSU ATHLETICS ATHLETIC ADMIN. BUILDING BATON ROUGE, LA 70803	11/07/2017	TICKETS	\$ 3,215.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	01/30/2017	LOUISIANA STATE FLAGS	\$ 65.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/08/2017	STATE SEAL MERCHANDISE	\$ 104.00
MAMOU CAJUN MUSIC FESTIVAL ASSOCIATION INC. 1392 OBERLIN ROAD MAMOU, LA 70554	08/22/2017	DONATION	\$ 50.00
MEDAL OF HONOR P.O. BOX 3133 BATON ROUGE, LA 70821	08/15/2017	DONATION	\$ 50.00
METANOIA INC. 4256 NORTH BOULEVARD BATON ROUGE, LA 70806	08/30/2017	DONATION	\$ 500.00
MHS ATHLETIS P.O. BOX 215 MAMOU, LA 70554	09/05/2017	ADVERTISEMENT/PROGRAM AD	\$ 35.00
3. SUBTOTAL (optional)			\$4,294.00
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)
OPELOUSAS AREA CEREBRAL PALSY CLINIC P.O. BOX 70 OPELOUSAS, LA 70571	12/04/2017	DONATION	\$ 50.00
SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586	08/24/2017	DONATION	\$ 125.00
SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585	01/13/2017	DONATION	\$ 160.00
SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585	11/30/2017	DONATION	\$ 50.00
SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585	12/08/2017	DONATION	\$ 160.00
SAVOY INDIGENT PATIENT SUPPORT P.O. BOX 359 MAMOU, LA 70554	08/30/2017	DONATION	\$ 25.00
SISTERS ON THE GO P.O. BOX 2032 VILLE PLATTE, LA 70586	10/23/2017	DONATION	\$ 25.00
SPECIALTY ADFORMS LLC 206-A LUKE STREET LAFAYETTE, LA 70506	09/29/2017	LOGO TENT	\$ 639.61
3. SUBTOTAL (optional)			\$1,234.61
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)
ST. JUDE CHILDRENS'S RESEARCH HOSPITAL P.O. BOX 167 MEMPHIS, TN 38101	07/11/2017	DONATION	\$ 50.00
ST. LANDRY-EVANGELINE UNITED WAY 311 W VINE STREET OPELOUSAS, LA 70570	12/28/2017	DONATION	\$ 50.00
TEE-COTTON BOWL P.O. BOX 822 VILLE PLATTE, LA 70586	07/10/2017	DONATION	\$ 100.00
THE GOVERNOR'S PRAYER BREAKFAST 7516 BLUEBONNET BOULEVARD BATON ROUGE, LA 70810	03/01/2017	TICKETS TO BREAKFAST	\$ 80.00
THE LEGISLATORS CHARITY FUND 610 HOLLYCREST BLVD COVINGTON, LA 70433	03/10/2017	DONATION	\$ 100.00
ULM FOUNDATION 700 UNIVERSITY AVENUE MONROE, LA 71209	03/01/2017	DONATION	\$ 1,000.00
JORDY VEILLON 1945 E 70TH STREET SUITE A SHREVEPORT, LA 71105	08/17/2017	RENTAL PROPERTY FEES	\$ 2,500.00
VETERANS OF FOREIGN WARS OF THE U.S. P.O. BOX 492 EUNICE, LA 70535	08/01/2017	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,980.00
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)
VFW POST 3803 478 SCENIC DRIVE VILLE PLATTE, LA 70586	05/19/2017	DONATION	\$ 50.00
VILLE PLATTE BOYS AND GIRLS CLUB 220 SOUTH THOMPSON VILLE PLATTE, LA 70586	07/28/2017	DONATION	\$ 100.00
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	06/15/2017	ADVERTISEMENT	\$ 35.00
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	11/09/2017	ADVERTISEMENT	\$ 68.32
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	12/19/2017	ADVERTISEMENT	\$ 36.00
VILLE PLATTE VOLUNTEER FIRE DEPARTMENT 309 EAST LINCOLN ROAD VILLE PLATTE, LA 70586	08/15/2017	DONATION	\$ 50.00
VILLE PLATTE YOUTH INC. 121 WEST MAGNOLIA STREET VILLE PLATTE, LA 70586	04/25/2017	DONATION	\$ 100.00
VILLE PLATTE YOUTH INC. 121 WEST MAGNOLIA STREET VILLE PLATTE, LA 70586	05/01/2017	DONATION	\$ 432.00
3. SUBTOTAL (optional)			\$871.32
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)
WALKER & SONS INC. 1679 WEST MAIN STREET VILLE PLATTE, LA 70586	04/17/2017	SUPPLIES FOR FUNDRAISER	\$ 52.80
WALMART SUPERCENTER 891 E LASALLE STREET VILLE PLATTE, LA 70586	10/13/2017	COTTON FESTIVAL PARADE SUPPLES	\$ 71.94
YOUNG WOMEN SERVICES 115 BERRY DRIVE MINDEN, LA 71055	03/20/2017	DONATION	\$ 90.00
3. SUBTOTAL (optional)			\$214.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,774.70

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