

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. CAMERON HENRY
P. O. Box 23173
Jefferson, LA 70183

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

STATE HOUSE OF REP
JEFFERSON
82

OFFICE USE ONLY

Report Number: 69245

Date Filed: 2/15/2018

Report Includes Schedules:

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

3. Date of Primary

Future

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

4. Type of Report:

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Withdrawn Filed after the election AND all loans and debts paid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

REGIONS BANK
840 S CLEARVIEW PKWY
HARAHAN, LA 70123

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK CPA
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 15th day of February, 2018.

J. CAMERON HENRY

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

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762
Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

Chairperson: J. CAMERON

FRIENDS OF CAMERON HENRY
PO BOX 23173
JEFFERSON, LA 70183

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

J. CAMERON HENRY
234 PHOSPHOR
METAIRIE, LA 70005

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 143,400.66
2. In-kind Contributions (Schedule A-2)	\$ 2,036.80
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 145,437.46
5. Other Receipts (Schedule A-3)	\$ 5,099.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 150,536.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 90,083.09
10. Other Disbursements (Schedule E-2)	\$ 5,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 95,333.09

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>	\$ 41,963.10
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 150,536.86
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 95,333.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,036.80
18. Funds on hand at close of reporting period	\$ 95,130.07

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 42,400.00
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.)	\$ 142,300.66
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 62,626.64

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$500.00	\$750.00
AMELIA MANOR, INC 903 CENTER ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
AMERICAN COMMERCIAL LINES INC. PAC 1701 EAST MARKET ST. JEFFERSONVILLE, IN 47130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$750.00
ARCHER-DANIELS-MIDLAND COMPANY 4666 FARIES PARKWAY DECATUR, IL 62526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
BETTER GOVERNMENT PAC 601 POYDRAS ST SUITE 2600 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEERFIELD NURSING AND REHABILITATION CENTER LLC P.O. BOX 365 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
DIVERSIFIED HEALTH CARE-ABBEVILLE, LLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
ENTERPRISE HOLDINGS, INC. PAC 600 CORPORATE PARK DR ST LOUIS, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
GUEST HOUSE NURSING & REHABILITATION P.O. BOX 465 WEST MONROE, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
LA HOSPITAL ASSOCIATION PAC (HOSPPAC) 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 N. ARNOULT RD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$2,000.00	\$4,500.00
LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 N. ARNOULT RD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$2,000.00	\$2,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$1,000.00	\$3,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$750.00	\$2,500.00
LOUISIANA REALTORS PAC P.O. BOX 3338 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$1,000.00	\$1,000.00
METROPOLITAN MANAGEMENT CORP. 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$6,750.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT KAPLAN 1300 WEST 8TH STREET KAPLAN, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$665.00	\$665.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,000.00
PFIZER INC. 6730 LENOX CENTER CT MEMPHIS, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$1,000.00
TOWN & COUNTRY NURSING CENTER, LLC 614 WESTON MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
TURN SERVICES, LLC 9100 SAFETY DR CONVENT, LA 70723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,165.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A/D CONSULTING LLC 307 LA RUE FRANCE LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
EDWARD C ABELL P.O. BOX 3507 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
ELAINE ABELL P.O. BOX 3507 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
ACADIA ST LANDRY GUEST HOM 830 S BROADWAY ST CHURCH POINT, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
ACADIAN OAKS NURSING HOME LLC 2707 KALISTE SALOOM RD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIANA STRONG PAC 106 KING RANCH DR LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,250.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,750.00
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$500.00
ADVANTOUS CONSULTING, LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,500.00
ALTRIA CLIENT SERVICES LLC P.O. BOX 85088 RICHMOND, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$1,000.00	\$4,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN INSTITUTE OF ARCHITECTS-LA PAC 521 AMERICA ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2017	\$500.00	\$1,250.00
BLESSEY MARINE SERVICES INC. PO BOX 23734 HARAHAN, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA P.O. BOX 98029 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2017	\$500.00	\$500.00
BNSF RAILWAY CO. 2500 LOU MENK DR AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
RALPH O BRENNAN 550 BIENVILLE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNAN R BRUSER 19522 S MUIRFIELD CIRCLE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2017	\$1,000.00	\$1,000.00
NATHAN A BURNS 5036 YALE ST SUITE 302 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$500.00
CAMERON PAC P.O. BOX 23173 NEW ORLEANS, LA 70183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2017	\$1,000.00	\$1,000.00
CENTRAL CONTROL LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,000.00	\$2,000.00
CENTURYTEL INC PO BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CGB MARINE LAPLACE PO BOX 1390 655 HWY 628 LAPLACE, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
CHAD M GARDNER, DDS APDC 625 S WASHINGTON AVE BASTROP, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
CHESAPEAKE ENERGY CORP PAC PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$250.00	\$750.00
CHEVRON CORPORATION PO BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$300.00	\$600.00
CLAUDIA CAVALLINO, DDS, LLC 4752 HWY 311 SUITE 115 HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
CLECO PAC PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,550.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COCA COLA BOTTLING COMPANY UNITED, INC. P.O. BOX 2006 BIRMINGHAM, AL 35201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2017	\$1,000.00	\$1,000.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,000.00
COOPER/T.SMITH STEVEDORING CO. INC. P.O. BOX 1566 MOBILE, AL 36633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
COURTYARD MANOR NURSE CARE CENTER 306 SIDNEY MARTIN RD LAFAYETTE, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$250.00	\$500.00
CRESCENT CROWN DISTRIBUTING, LLC 5900 ALMONASTER AVE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$250.00	\$250.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D'VILLE HOME GROUP, LLC 401 VATICAN DR DONALDSONVILLE, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
DALE'S WELDING & FABRICATORS LLC 29635 HWY 75 PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
DARRYL D. BERGER INVESTMENTS 100 CONTI ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$1,000.00	\$1,000.00
DARRYL D. BERGER INVESTMENTS 100 CONTI ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$500.00	\$1,500.00
DAVITA P.O. BOX 2037 TACOMA, WA 98401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$500.00	\$500.00
DAVID DELOACH 10119 TUNICA TRACE ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELOITTE POLITICAL ACTION COMMITTEE P.O. BOX 365 WASHINGTON, DC 20044 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2017	\$500.00	\$500.00
DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,500.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
DEVALLOFFSHORE LLC 2244 SWISCO ROAD SULPHUR, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2017	\$500.00	\$500.00
EDWARD L DONALDSON, JR 2960 EAST GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$3,000.00
DONOHUE, PATRICK & SCOTT PLLC 450 LAUREL ST SUITE 1600 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. KEVIN DUPLECHAIN 109 MILL VALLEY RUN LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
DYNASTY HEALTHCARE MANAGEMENT, LLC 210 MAGNATE DR SUITE 100 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
EDWARD L. DONALDSON, JR., D.D.S., A.P.D.C. 2960 EAST GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
ENERGY TRANSFER PAC 400 W 15TH ST SUITE 720 AUSTIN, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,000.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$2,250.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERPRISE PRODUCTS PARTNERS, L.P. 1100 LOUISIANA ST HOUSTON, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2017	\$250.00	\$250.00
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$1,000.00	\$1,000.00
ART E FAVRE P.O. BOX 82285 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2017	\$1,000.00	\$1,000.00
CHERYL D FELDER 235 BROADWAY ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2017	\$250.00	\$250.00
FLEUR DE LIS HEALTHCARE MGMT., LLC 7598 CARAH DR ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
JOHN C GIELEN 306 PRINCETON WOODS LOOP LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOLDEN AGE OF WELSH LLC 410 S SIMMONS ST WELSH, LA 70591 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
GOUX ENTERPRISES, INC. P.O. BOX 1429 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
GRACE NURSING HOME 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
GRAY AND COMPANY INC. 3601 N I-10 SERVICES RD WEST METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2017	\$500.00	\$500.00
GRAY AND COMPANY INC. 3601 N I-10 SERVICES RD WEST METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2017	\$500.00	\$1,000.00
RICHARD GREEN 667 ARABELLA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREW GUINN 314 N MAIN ST JENNINGS, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$1,000.00	\$1,000.00
KELLEY GUINN 314 N MAIN ST JENNINGS, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2017	\$1,000.00	\$1,000.00
GULF SOUTH MARINE TRANSPORTATION, INC. P.O. BOX 10709 NEW ORLEANS, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
GULF SOUTH STRATEGIES USA LLC 145 ROBERT E LEE BLVD SUITE 206 NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2017	\$2,000.00	\$2,000.00
GULF STATES TOYOTA, INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
HARBOR TOWING & FLEETING LLC 3801 N CAUSEWAY BLVD SUITE 310 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$600.00	\$1,700.00
HAYNIE & ASSOCIATES, INC. PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY. SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
INGRAM BARGE COMPANY ONE BELLE MEADE PLACE NASHVILLE, TN 82001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
ISC CONSTRUCTORS, LLC P.O. BOX 77858 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$1,000.00	\$1,000.00
JEFFERSON MANOR PROPERTIES LLC P.O. BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 PARK ROWE AVE SUITE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$750.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
LA OIL MARKETERS & CONVENIENCE STORE ASSOC. PAC 5647 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$750.00
LADA-PAC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$500.00	\$1,000.00
LADA-PAC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
LAMMICO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$1,000.00
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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LB INTERESTS, LLC 910 S ACADIAN THRUWAY BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$2,500.00	\$2,500.00
LEADERSHIP FOR LOUISIANA PAC 106 TREEHAVEN BLVD LAFAYETTE, LA 70506 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
RICHARD LEGENDRE 704 COTTAGE LANE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$500.00
LEONARD K LEMOINE 214 JEFFERSON ST SUITE 200 LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2017	\$500.00	\$500.00
CATHERINE K LEVENDIS 6530 ARGONNE BLVD NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$500.00
LHBA POLITICAL ACTION COUNCIL 660 LAUREL ST SUITE A 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)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF HEALTH PLANS, INC. 450 LAUREL ST SUITE 1850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$500.00	\$500.00
LOUISIANA EXTENDED CARE CENTERS, LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,500.00	\$2,500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$500.00
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,250.00
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2017	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,500.00	\$2,500.00
LOUISIANA OIL & GAS PAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,029.53
LOUISIANA RETAILERS PAC P.O. BOX 44303 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$1,000.00
LOUISIANA RIVER PILOTS ASSOCIATION 3813 N. CAUSEWAY BLVD. SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$900.00	\$900.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,900.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA'S INDEPENDENT COMMUNITY PHARMACIES 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
LOUISIANA'S INDEPENDENT COMMUNITY PHARMACIES 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,000.00
LYFT 185 BERRY ST SAN FRANCISCO, CA 94110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$1,000.00	\$1,000.00
MCNA HEALTH CARE HOLDINGS, LLC 200 WEST CYPRESS CREEK RD SUITE 500 FORT LAUDERDALE, FL 33309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$2,500.00	\$2,500.00
MEDICO, LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,500.00	\$2,500.00
ANNIE V MELANCON 116 WEST 107TH ST CUT OFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,500.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK, SHARP, & DOHME CORP. ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2017	\$1,000.00	\$2,000.00
METAIRIE OPERATIONS LLC 6401 RIVERSIDE DR METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
NEW ORLEANS HOSPITALITY COALITION PAC 2020 SAINT CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$2,500.00	\$3,000.00
NEW ORLEANS STEAMBOAT COMPANY 600 DECATUR ST SUITE 308 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$1,000.00	\$1,000.00
NEXION HEALTH AT CLAIBORNE 1536 CLAIBORNE AVE SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$665.00	\$665.00
NEXION HEALTH AT GONZALES 905 WEST CORNERVIEW RD GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$670.00	\$670.00
4. SUBTOTAL (this page)		\$6,085.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT MANY NORTH 120 NATCHITOCHEHS HWY 6 EAST MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
NO FAULT SPORT GROUP LLC 3112 VALLEY CREEK DR SUITE C BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2017	\$100.00	\$100.00
NS,NG INC. 501 OLD COVINGTON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
OMSA PAC 935 GRAVIER ST SUITE 2040 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$2,000.00	\$2,000.00
GARY M OSORNO P.O. BOX 2283 KENNER, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
JAMES S PERRY 404 NOTRE DAME ST LOFT 4 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
PHILLIPS 66 COMPANY P.O. BOX 4428 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2017	\$250.66	\$250.66
PHARMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2017	\$1,000.00	\$1,500.00
PONTCHARTRAIN GUEST HOUSE, INC. 2045 HWY 59 MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
POYDRAS HOTEL MEMBERS LLC 1250 POYDRAS ST SUITE 2460 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,500.00	\$1,500.00
COURTNEY B RAMSAY 11 FLOSSMORE DR LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
RISK MANAGEMENT SERVICES PO BOX 7765 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$1,000.00	\$2,500.00
RIVER OAKS RETIREMENT MANOR 2500 E SIMCOE LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
RIVERBEND NURSING & REHABILITATION CENTER, INC. 2045 HWY 59 MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
RIVERLANDS HOME GROUP, LLC 1980 JEFFERSON HWY LUTCHER, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
MELVIN J RODRIGUE, JR 412 COUNTRY CLUB DR NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$1,000.00	\$1,000.00
ROGER GLEN GRIMBALL, JR. DDS LLC 910 BEGLIS PKWY SULPHUR, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LOUIS J ROUSSEL, III P.O. BOX 5902 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2017	\$2,500.00	\$2,500.00
RYAN LLC 13155 NOEL RD SUITE 100 DALLAS, TX 75240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2017	\$500.00	\$500.00
SANOFI US SERVICES INC. P.O. BOX 6944 BRIDGEWATER, NJ 08807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2017	\$500.00	\$500.00
SAVOY CARE CENTER PO BOX 515 MAMOU, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
SCHILLING DISTRIBUTING COMPANY, INC. 2901 MOSS ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
SEATRAN MARINE LLC 107 HWY 90 WEST NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AARON C SMITH 412 HOMESTEAD AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
SOUTH PAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$1,000.00
SOUTHERN STRATEGY GROUP OF LA, LLC 637 SAINT FERDINAND ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$500.00	\$1,000.00
SPEARPOINT PRODUCTIONS LLC 77 AUDUBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$2,500.00	\$2,500.00
ST. AGNES HEALTHCARE PO BOX 10 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
ST. MICHAEL PFU, LLC P.O. BOX 1219 DEQUINCY, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
DONNA W STERNBERG P.O. BOX 80459 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2017	\$1,000.00	\$1,000.00
T.T. BARGE CLEANING MILE 183, INC. 19368 HWY 36 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
T.T. BARGE SERVICES MILE 237 LLC 19368 HWY 36 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
T.T. COATINGS, INC. 19368 HWY 36 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
T.T. MANAGEMENT, LLC 19368 HWY 36 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
TANGI PINES SENIOR CARE LLC 10440 HOOPER RD BATON ROUGE, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
TELLURIAN SERVICES LLC 1201 LOUISIANA ST SUITE 580 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
TERRY SHELLEY'S SHUCKING HOUSE LLC 605 EAST FIRST ST BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2017	\$250.00	\$250.00
THE OAKS PO BOX 3068 MONROE, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
TPG PAC, INC. 1200 CAMILLIA BLVD SUITE 101 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$1,000.00	\$1,000.00
TPG PAC, INC. 1200 CAMILLIA BLVD SUITE 101 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2017	\$250.00	\$1,250.00
TRAVEL PAC 1165 S. FOSTER DR. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TWIN OAKS NURSING HOME, INC. 2045 HWY 59 MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
VERTEX PHARMACEUTICALS INCORPORATED 50 NORTHERN AVE BOSTON, MA 02210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
ROBERT A VOSBEIN, JR 310 CUDDIHY DR METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$250.00	\$250.00
WALDON OPERATIONS LLC 2401 IDAHO AVE KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
WALGREEN CO. 104 WILMOT ROAD, MS #1444 DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 143,400.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 41,900.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 N. ARNOULT RD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - FUNDRAISING COST CATERING	11/14/2017	\$500.00	\$5,000.00
LANE GRIGSBY P.O. BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - FUNDRAISING COST CATERING	10/17/2017	\$436.80	\$436.80
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - PRINT MEDIA EXPENSE	03/23/2017	\$300.00	\$800.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - PRINT MEDIA EXPENSE	11/14/2017	\$300.00	\$1,100.00
LABI SERVICE CORPORATION 3113 VALLEY CREEK DR BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND CONTRIBUTION - PRODUCTION COSTS MEDIA EXPENSE	10/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$2,036.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,036.80	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$500.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON INS COMPANY P.O. BOX 72045 RICHMOND, VA 23255	11/17/2017	REFUND OF EXPENSES - INSURANCE EXPENSE	\$1,251.34
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	06/19/2017	REIMBURSEMENT FOR OFFICIAL STATE HOUSE PURCHASES	\$1,860.00
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	05/19/2017	REFUND OF EXPENSES - PRINT MEDIA EXPENSE	\$471.22
THE REMINGTON SUITE 220 TRAVIS ST SHREVEPORT, LA 71101	04/03/2017	REFUND OF EXPENSES - TRAVEL EXPENSE	\$114.44
VIRGIN AMERICA, INC. 555 AIRPORT BLVD CORPORATE HEADQUARTERS BURLINGAME, CA 94010	10/13/2017	REFUND OF EXPENSES - TRAVEL EXPENSE	\$1,402.40
5. Total OTHER RECEIPTS during this reporting period			\$ 5,099.40

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	10/03/2017	TRAVEL - AIRFARE	\$ 1,436.71
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	06/19/2017	TRAVEL - AIRFARE	\$ 161.20
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	07/10/2017	TRAVEL - AIRFARE	\$ 886.90
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	07/11/2017	TRAVEL - AIRFARE	\$ 76.44
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	07/20/2017	TRAVEL - AIRFARE	\$ 86.20
AMERICAN AIRLINES, INC. 4333 AMON CARTER BLVD. CORPORATE HEADQUARTERS FORT WORTH, TX 76155	09/24/2017	TRAVEL - AIRFARE	\$ 347.52
CHRISTIAN BROTHERS FOUNDATION 8 FRIEDERICHS AVE NEW ORLEANS, LA 70124	10/26/2017	SPONSOR	\$ 1,000.00
CHRISTIAN BROTHERS FOUNDATION 8 FRIEDERICHS AVE NEW ORLEANS, LA 70124	11/06/2017	GALA SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$4,494.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELMWOOD BUSINESS ASSOCIATION 417 MONTGOMERY AVE METAIRIE, LA 70003	11/03/2017	LUNCHEON EVENT TICKET	\$ 30.00
ELMWOOD BUSINESS ASSOCIATION 417 MONTGOMERY AVE METAIRIE, LA 70003	09/13/2017	LUNCHEON EVENT TICKET	\$ 30.00
LITTLE TOKYO RESTAURANT 2300 N CAUSEWAY BLVD METAIRIE, LA 70001	04/13/2017	MEETING EXPENSE - FOOD/BEVERAGE	\$ 42.77
TRAVELERS INSURANCE P.O. BOX 660317 DALLAS, TX 75266	03/23/2017	INSURANCE	\$ 175.00
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	07/22/2017	TRAVEL	\$ 5.00
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	07/23/2017	TRAVEL	\$ 19.30
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/20/2017	TRAVEL	\$ 23.24
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/22/2017	TRAVEL	\$ 20.73
3. SUBTOTAL (optional)			\$346.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/23/2017	TRAVEL	\$ 23.07
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/23/2017	TRAVEL	\$ 17.15
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/23/2017	TRAVEL	\$ 22.94
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/10/2017	TRAVEL	\$ 19.26
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/18/2017	TRAVEL	\$ 23.10
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	06/18/2017	TRAVEL	\$ 19.63
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	05/13/2017	TRAVEL	\$ 23.67
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	04/08/2017	TRAVEL	\$ 19.28
3. SUBTOTAL (optional)			\$168.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES, INC. 800 MARKET ST CORPORATE HEADQUARTERS SAN FRANCISCO, CA 94102	04/10/2017	TRAVEL	\$ 8.60
WESTBANK ARC, INC. 401 GRETNA BLVD GRETNA, LA 70053	09/13/2017	HOLE SIGN SPONSOR	\$ 100.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	09/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	10/16/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	11/15/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	12/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	04/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	01/17/2017	CAMPAIGN STORAGE RENT	\$ 115.00
3. SUBTOTAL (optional)			\$798.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	02/15/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	03/15/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	05/15/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	06/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	07/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	08/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	01/14/2017	CAMPAIGN STORAGE RENT	\$ 115.00
ALBASHA GREEK & LEBANESE RESTAURANT 2561 CITIPLACE CT SUITE 500 BATON ROUGE, LA 70808	05/24/2017	MEETING EXPENSE - FOOD/BEVERAGE	\$ 23.65
3. SUBTOTAL (optional)			\$828.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANZ GLOBAL ASSISTANCE 9950 MARYLAND DR RICHMOND, VA 23233	10/03/2017	TRAVEL INSURANCE	\$ 75.08
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	12/14/2017	CREDIT CARD PROCESSING FEES	\$ 80.60
ANOTHER BROKEN EGG CAFE 555 LAFAYETTE ST BATON ROUGE, LA 70802	05/24/2017	FOOD/BEVERAGE	\$ 83.38
ANOTHER BROKEN EGG CAFE 555 LAFAYETTE ST BATON ROUGE, LA 70802	04/19/2017	FOOD/BEVERAGE	\$ 35.88
ANTOINE'S RESTAURANT 713 SAINT LOUIS ST NEW ORLEANS, LA 70130	03/07/2017	FOOD/BEVERAGE	\$ 12.77
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	05/09/2017	TELEPHONE	\$ 196.25
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	03/09/2017	TELEPHONE	\$ 198.18
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	04/10/2017	TELEPHONE	\$ 189.85
3. SUBTOTAL (optional)			\$871.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	06/07/2017	TELEPHONE	\$ 194.13
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	08/09/2017	TELEPHONE	\$ 393.36
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	01/09/2017	TELEPHONE	\$ 218.25
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	02/10/2017	TELEPHONE	\$ 204.53
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	05/17/2017	UTILITIES	\$ 48.04
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	06/20/2017	UTILITIES	\$ 46.27
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	03/28/2017	UTILITIES	\$ 75.34
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	04/04/2017	UTILITIES	\$ 75.34
3. SUBTOTAL (optional)			\$1,255.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE PARKING 301 MAIN ST SUITE 103 BATON ROUGE, LA 70801	06/08/2017	TRAVEL	\$ 15.00
BEARS POBOYS 3206 METAIRIE RD METAIRIE, LA 70001	02/27/2017	FOOD/BEVERAGE	\$ 39.33
BIENVILLE CLUB 666 GRAVIER ST NEW ORLEANS, LA 70130	05/16/2017	FUNDRAISING COST - FOOD/BEVERAGE	\$ 1,215.00
BIENVILLE CLUB 666 GRAVIER ST NEW ORLEANS, LA 70130	04/25/2017	FOOD/BEVERAGE	\$ 128.68
BIENVILLE CLUB 666 GRAVIER ST NEW ORLEANS, LA 70130	02/16/2017	FOOD/BEVERAGE	\$ 280.00
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	02/07/2017	FOOD/BEVERAGE	\$ 16.30
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	01/13/2017	FOOD/BEVERAGE	\$ 45.00
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	02/02/2017	FOOD/BEVERAGE	\$ 18.40
3. SUBTOTAL (optional)			\$1,757.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	04/07/2017	FOOD/BEVERAGE	\$ 30.35
BLUE LINE SANDWICH CO. 2023 METAIRIE RD METAIRIE, LA 70005	03/09/2017	FOOD/BEVERAGE	\$ 32.22
BRENNAN'S RESTAURANT 417 ROYAL ST NEW ORLEANS, LA 70130	03/22/2017	FOOD/BEVERAGE	\$ 210.38
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	02/27/2017	FOOD/BEVERAGE	\$ 43.30
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	08/09/2017	FOOD/BEVERAGE	\$ 20.65
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	01/18/2017	FOOD/BEVERAGE	\$ 45.54
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	01/04/2017	FOOD/BEVERAGE	\$ 14.40
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	01/26/2017	FOOD/BEVERAGE	\$ 11.16
3. SUBTOTAL (optional)			\$408.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	01/28/2017	FOOD/BEVERAGE	\$ 13.12
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	02/07/2017	FOOD/BEVERAGE	\$ 5.98
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	02/10/2017	FOOD/BEVERAGE	\$ 15.31
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	02/13/2017	FOOD/BEVERAGE	\$ 13.20
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	05/12/2017	FOOD/BEVERAGE	\$ 12.03
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/01/2017	FOOD/BEVERAGE	\$ 11.27
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/09/2017	FOOD/BEVERAGE	\$ 19.99
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	02/17/2017	FOOD/BEVERAGE	\$ 17.08
3. SUBTOTAL (optional)			\$107.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/16/2017	FOOD/BEVERAGE	\$ 12.99
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/07/2017	FOOD/BEVERAGE	\$ 9.99
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/14/2017	FOOD/BEVERAGE	\$ 212.99
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/31/2017	FOOD/BEVERAGE	\$ 15.90
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	04/07/2017	FOOD/BEVERAGE	\$ 17.53
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	04/18/2017	FOOD/BEVERAGE	\$ 12.10
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	04/18/2017	FOOD/BEVERAGE	\$ 13.75
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	05/19/2017	FOOD/BEVERAGE	\$ 9.82
3. SUBTOTAL (optional)			\$305.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN BROTHERS SCHOOL 8 FRIEDERICHS AVE. NEW ORLEANS, LA 70124	01/17/2017	FISH FRY SPONSOR	\$ 1,000.00
COOKIES BY DESIGN 7970 JEFFERSON HWY SUITE D BATON ROUGE, LA 70809	04/10/2017	FUNDRAISING COST - FOOD/BEVERAGE	\$ 81.47
COURTYARD BY MARRIOTT 2421 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/15/2017	FOOD/BEVERAGE	\$ 17.62
COURTYARD BY MARRIOTT 2421 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/16/2017	FOOD/BEVERAGE	\$ 10.36
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	06/26/2017	FOOD/BEVERAGE	\$ 104.40
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	01/05/2017	FUNDRAISING COST - CATERING	\$ 1,290.19
EASTBANK LITTLE LEAGUE 117 CLAYTON AVE. LOUISIANA LITTLE LEAGUE OFFICE ALEXANDRIA, LA 71303	07/31/2017	LEAGUE TEAM SPONSOR	\$ 500.00
ETSY, INC. 117 ADAMS ST CORPORATE HEADQUARTERS NEW YORK, NY 11201	01/16/2017	FUNDRAISING COST - SUPPLIES	\$ 95.15
3. SUBTOTAL (optional)			\$3,099.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXCELLENT AUTOMOTIVE SERVICES 112 SPAR ST. METAIRIE, LA 70001	07/28/2017	CAMPAIGN VEHICLE REPAIR	\$ 2,261.20
EXXON MOBIL CORPORATION 5959 LAS COLINAS BLVD. CORPORATE HEADQUARTERS IRVING, TX 75039	03/23/2017	TRAVEL	\$ 47.79
FAT COW BURGERS & SALADS 4350 HIGHLAND RD SUITE B1 BATON ROUGE, LA 70808	02/24/2017	FOOD/BEVERAGE	\$ 45.09
FEDEX 942 SOUTH SHADY GROVE RD. CORPORATE HEADQUARTER MEMPHIS, TN 38120	04/05/2017	POSTAGE	\$ 45.50
FEDEX 942 SOUTH SHADY GROVE RD. CORPORATE HEADQUARTER MEMPHIS, TN 38120	05/01/2017	POSTAGE	\$ 16.66
FEDEX 942 SOUTH SHADY GROVE RD. CORPORATE HEADQUARTER MEMPHIS, TN 38120	05/09/2017	POSTAGE	\$ 144.08
FEDEX 942 SOUTH SHADY GROVE RD. CORPORATE HEADQUARTER MEMPHIS, TN 38120	01/26/2017	POSTAGE	\$ 148.25
FRIENDS OF BEAU BEAULLIEU P.O. BOX 51305 LAFAYETTE, LA 70505	08/21/2017	CANDIDATE CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,708.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF STUART BISHOP P.O. BOX 80993 LAFAYETTE, LA 70508	04/04/2017	CANDIDATE CONTRIBUTION	\$ 2,000.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	02/08/2017	CAMPAIGN WORK	\$ 500.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	03/08/2017	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	05/12/2017	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	05/12/2017	CAMPAIGN WORK	\$ 5,000.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	04/05/2017	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	06/27/2017	CAMPAIGN WORK	\$ 500.00
HARLAND CLARKE 15955 LA CANTERA PKWY SAN ANTONIO, TX 78256	05/26/2017	OFFICE EXPENSE	\$ 46.91
3. SUBTOTAL (optional)			\$8,796.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRINGTON'S CAFE 329 FLORIDA ST BATON ROUGE, LA 70801	02/09/2017	MEETING EXPENSE - FOOD/BEVERAGE	\$ 208.43
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	06/09/2017	CAMPAIGN WORK	\$ 150.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	04/13/2017	TRAVEL - LODGING	\$ 225.79
HOTEL BENTLEY 200 DESOTO ST ALEXANDRIA, LA 71301	03/20/2017	TRAVEL - LODGING	\$ 154.81
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	01/13/2017	TRAVEL	\$ 64.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	02/24/2017	TRAVEL	\$ 180.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	02/24/2017	TRAVEL	\$ 72.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	02/17/2017	TRAVEL	\$ 120.00
3. SUBTOTAL (optional)			\$1,175.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ITALIAN BARREL 430 BARRACKS ST NEW ORLEANS, LA 70116	02/03/2017	FOOD/BEVERAGE	\$ 147.96
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	01/04/2017	FOOD/BEVERAGE	\$ 81.25
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	01/20/2017	FOOD/BEVERAGE	\$ 87.55
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	03/15/2017	FOOD/BEVERAGE	\$ 95.36
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	04/21/2017	FOOD/BEVERAGE	\$ 108.55
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	05/12/2017	FOOD/BEVERAGE	\$ 111.30
LA CAPITOL FOUNDATION P.O. BOX 94602 BATON ROUGE, LA 70804	09/22/2017	OFFICE EXPENSE	\$ 10.00
LA CAPITOL FOUNDATION P.O. BOX 94602 BATON ROUGE, LA 70804	06/20/2017	CONSTITUENT GIFTS	\$ 720.00
3. SUBTOTAL (optional)			\$1,361.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DIVINA ITALIAN CAFE 3535 PERKINS RD SUITE 360 BATON ROUGE, LA 70808	03/17/2017	MEETING EXPENSE - FOOD/BEVERAGE	\$ 7.46
LIMOUSINE LIVERY 10000 CELTIC WAY SUITE 801 BATON ROUGE, LA 70809	01/21/2017	TRAVEL	\$ 355.22
LIVE OAK CAFE 8140 OAK ST NEW ORLEANS, LA 70118	03/21/2017	FOOD/BEVERAGE	\$ 34.05
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	07/05/2017	RENT	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	06/26/2017	OFFICE EXPENSE	\$ 376.33
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	02/22/2017	RENT	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	04/04/2017	RENT	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	10/03/2017	RENT	\$ 750.00
3. SUBTOTAL (optional)			\$3,773.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LR3 CONSULTING, LLC 2133 SILVERSIDE DR. SUITE K BATON ROUGE, LA 70808	09/13/2017	WEBSITE	\$ 5,000.00
LR3 CONSULTING, LLC 2133 SILVERSIDE DR. SUITE K BATON ROUGE, LA 70808	04/25/2017	WEBSITE	\$ 5,000.00
LR3 CONSULTING, LLC 2133 SILVERSIDE DR. SUITE K BATON ROUGE, LA 70808	09/13/2017	FUNDRAISING CONSULTING FEE	\$ 2,000.00
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	01/23/2017	PRINT MEDIA EXPENSE	\$ 1,576.31
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	04/04/2017	TOWNHALL PRINTING	\$ 2,331.72
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	12/18/2017	PRINT MEDIA EXPENSE	\$ 1,649.55
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	11/29/2017	PRINT MEDIA EXPENSE	\$ 2,020.96
MANDEVILLE SEAFOOD MARKET 2020 HWY 59 MANDEVILLE, LA 70448	09/15/2017	HOLY CROSS FOOTBALL SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$20,078.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSURS ON THE BLVD 5720 CORPORATE BLVD #A BATON ROUGE, LA 70808	02/17/2017	FOOD/BEVERAGE	\$ 231.25
MS. KITTY'S RESTAURANT 55 HWY 41 N CAMDEN, AL 36726	01/24/2017	FOOD/BEVERAGE	\$ 43.57
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	11/03/2017	SPONSOR	\$ 100.00
NEW SOUTH PARKING 110 WEST AIRLINE HWY SUITE F KENNER, LA 70062	06/26/2017	TRAVEL	\$ 30.00
NORRIS GAGNET PHOTOGRAPHY 5536 LAUREL ST NEW ORLEANS, LA 70115	12/10/2017	CAMPAIGN PHOTOGRAPHY	\$ 100.00
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	12/05/2017	FUNDRAISING COMMISSIONS	\$ 3,404.16
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	11/30/2017	FUNDRAISING CONSULTING FEE	\$ 500.00
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	11/03/2017	FUNDRAISING CONSULTING FEE	\$ 500.00
3. SUBTOTAL (optional)			\$4,908.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	10/26/2017	FUNDRAISING CONSULTING FEE	\$ 500.00
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	09/13/2017	FUNDRAISING CONSULTING FEE	\$ 1,000.00
OCHSNER CLINIC FOUNDATION 2005 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	08/08/2017	TRI MY BEST TRIATHLON SPONSOR	\$ 1,000.00
OFFICE DEPOT 3526 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	01/06/2017	OFFICE EXPENSE	\$ 74.74
OFFICE DEPOT 3526 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	11/30/2017	OFFICE EXPENSE	\$ 134.61
OFFICE MAX 1000 S CLEARVIEW PKWY #1020 HARAHAN, LA 70123	02/08/2017	OFFICE EXPENSE	\$ 126.34
PARK FIRST, LLC 111 IBERVILLE ST NEW ORLEANS, LA 70130	04/21/2017	TRAVEL	\$ 15.00
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	05/17/2017	FOOD/BEVERAGE	\$ 111.07
3. SUBTOTAL (optional)			\$2,961.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PECHE SEAFOOD GRILL 800 MAGAZINE ST. NEW ORLEANS, LA 70130	02/06/2017	FOOD/BEVERAGE	\$ 59.47
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	02/08/2017	FOOD/BEVERAGE	\$ 12.17
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	01/10/2017	FOOD/BEVERAGE	\$ 8.22
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	02/06/2017	FOOD/BEVERAGE	\$ 19.17
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	05/22/2017	FOOD/BEVERAGE	\$ 30.00
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	05/23/2017	FOOD/BEVERAGE	\$ 13.67
PJ'S COFFEE 73015 HWY 25 COVINGTON, LA 70435	05/31/2017	FOOD/BEVERAGE	\$ 16.11
POOR BOY LLOYD'S 201 FLORIDA ST BATON ROUGE, LA 70801	05/22/2017	FOOD/BEVERAGE	\$ 120.55
3. SUBTOTAL (optional)			\$279.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	03/07/2017	TRAVEL	\$ 15.00
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	03/19/2017	TRAVEL	\$ 22.00
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	03/20/2017	TRAVEL	\$ 22.00
REGIONS BANK 840 S CLEARVIEW PKWY HARAHAN, LA 70123	12/21/2017	BANK SERVICE CHARGE	\$ 5.25
REPUBLICAN DELEGATION P.O. BOX 44422 BATON ROUGE, LA 70804	03/14/2017	MEMBERSHIP DUES	\$ 300.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	12/05/2017	LUNCHEON EVENT TICKET	\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	12/05/2017	MEMBERSHIP DUES	\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 3727 N HULLEN ST METAIRIE, LA 70002	11/03/2017	LUNCHEON EVENT TICKET	\$ 30.00
3. SUBTOTAL (optional)			\$454.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESIDENCE INN WASHINGTON 333 E STREET, SW WASHINGTON, DC 20024	06/25/2017	TRAVEL - LODGING	\$ 989.41
ROCK-N-SAKE 2913 METAIRIE RD METAIRIE, LA 70001	03/20/2017	FOOD/BEVERAGE	\$ 71.68
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	05/12/2017	FOOD/BEVERAGE	\$ 51.30
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	02/06/2017	FOOD/BEVERAGE	\$ 38.61
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	01/25/2017	FOOD/BEVERAGE	\$ 54.64
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	02/08/2017	FOOD/BEVERAGE	\$ 42.61
ROTARY CLUB OF METAIRIE 3014 METAIRIE RD METAIRIE, LA 70001	03/22/2017	MEMBERSHIP DUES	\$ 500.00
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	03/10/2017	FUNDRAISING COST - SUPPLIES	\$ 639.91
3. SUBTOTAL (optional)			\$2,388.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	03/14/2017	FUNDRAISING SUPPLIES	\$ 1,826.98
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/01/2017	TRAVEL	\$ 51.46
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/08/2017	TRAVEL	\$ 42.87
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/17/2017	TRAVEL	\$ 25.47
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/20/2017	TRAVEL	\$ 39.36
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/23/2017	TRAVEL	\$ 35.06
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/27/2017	TRAVEL	\$ 51.46
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/17/2017	TRAVEL	\$ 54.12
3. SUBTOTAL (optional)			\$2,126.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/20/2017	TRAVEL	\$ 53.81
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/27/2017	TRAVEL	\$ 50.34
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/31/2017	TRAVEL	\$ 38.20
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/06/2017	TRAVEL	\$ 48.63
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/07/2017	TRAVEL	\$ 34.42
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/02/2017	TRAVEL	\$ 40.70
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/05/2017	TRAVEL	\$ 46.91
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/10/2017	TRAVEL	\$ 42.69
3. SUBTOTAL (optional)			\$355.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/16/2017	TRAVEL	\$ 59.35
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/19/2017	TRAVEL	\$ 64.82
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/26/2017	TRAVEL	\$ 51.31
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/29/2017	TRAVEL	\$ 25.24
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/31/2017	TRAVEL	\$ 36.58
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/13/2017	TRAVEL	\$ 62.34
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/21/2017	TRAVEL	\$ 72.13
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/26/2017	TRAVEL	\$ 52.72
3. SUBTOTAL (optional)			\$424.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/30/2017	TRAVEL	\$ 28.84
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/02/2017	TRAVEL	\$ 76.15
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	08/02/2017	TRAVEL	\$ 58.10
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/09/2017	TRAVEL	\$ 49.73
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/13/2017	TRAVEL	\$ 49.73
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/14/2017	TRAVEL	\$ 35.18
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/16/2017	TRAVEL	\$ 39.36
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	01/18/2017	TRAVEL	\$ 38.15
3. SUBTOTAL (optional)			\$375.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	01/25/2017	TRAVEL	\$ 45.21
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/06/2017	TRAVEL	\$ 53.33
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/01/2017	TRAVEL	\$ 35.82
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	01/03/2017	TRAVEL	\$ 46.13
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	01/10/2017	TRAVEL	\$ 56.23
SJG RANCHES, LLC 172 SOUTH FORK RANCH POPLARVILLE, MS 39470	04/04/2017	LEGISLATIVE RETREAT	\$ 5,445.00
SPECIAL OLYMPICS 1000 EAST MORRIS AVE HAMMOND, LA 70403	05/04/2017	SPONSOR	\$ 225.00
ST. CATHERINE OF SIENA 400 CODIFER BLVD. METAIRIE, LA 70005	09/15/2017	ENTRANCE GATE SPONSOR	\$ 3,000.00
3. SUBTOTAL (optional)			\$8,906.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE, LA 70001	10/03/2017	BOOTH SPONSOR	\$ 150.00
ST. MICHAEL'S SCHOOL 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130	02/02/2017	DONATION	\$ 325.00
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	05/22/2017	FOOD/BEVERAGE	\$ 45.00
THE LEGISLATORS' CHARITY FUND 131 AIRLINE DR. SUITE 201 METAIRIE, LA 70001	06/02/2017	HOOPLA SPONSOR	\$ 1,045.00
THE REMINGTON SUITE 220 TRAVIS ST SHREVEPORT, LA 71101	03/31/2017	TRAVEL - LODGING	\$ 114.44
THE RIVER ROOM 222 LAUREL ST BATON ROUGE, LA 70801	06/01/2017	FOOD/BEVERAGE	\$ 61.00
THE TROPHY HOUSE, LLC P.O. BOX 15335 BATON ROUGE, LA 70895	09/13/2017	FUNDRAISING COST - SUPPLIES	\$ 165.00
TRAVEL GUARD 3300 BUSINESS PARK DR STEVENS POINT, WI 54482	10/03/2017	TRAVEL INSURANCE	\$ 70.12
3. SUBTOTAL (optional)			\$1,975.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRUMP INTERNATIONAL HOTEL 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	09/28/2017	TRAVEL - LODGING	\$ 682.05
TRUMP INTERNATIONAL HOTEL 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	03/20/2017	TRAVEL - LODGING	\$ 1,278.89
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	05/31/2017	FOOD/BEVERAGE	\$ 59.14
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	02/16/2017	FOOD/BEVERAGE	\$ 123.45
TSUNAMI SUSHI NEW ORLEANS 601 POYDRAS ST NEW ORLEANS, LA 70130	04/14/2017	MEETING EXPENSE - FOOD/BEVERAGE	\$ 124.50
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY, NE CORPORATE HEADQUARTERS ATLANTA, GA 30328	04/03/2017	POSTAGE	\$ 76.90
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	08/14/2017	POSTAGE	\$ 21.34
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	05/01/2017	POSTAGE	\$ 245.00
3. SUBTOTAL (optional)			\$2,611.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	05/12/2017	TELEPHONE	\$ 20.00
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	05/12/2017	TELEPHONE	\$ 105.41
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	06/08/2017	TELEPHONE	\$ 119.41
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	05/23/2017	TELEPHONE	\$ 142.83
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	08/18/2017	TELEPHONE	\$ 161.39
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	07/12/2017	TELEPHONE	\$ 312.51
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	03/24/2017	TELEPHONE	\$ 118.41
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	01/06/2017	TELEPHONE	\$ 137.02
3. SUBTOTAL (optional)			\$1,116.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	02/10/2017	TELEPHONE	\$ 94.01
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	03/13/2017	TELEPHONE	\$ 110.59
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	01/17/2017	TELEPHONE	\$ 182.12
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	01/17/2017	TELEPHONE	\$ 63.37
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	11/01/2017	TELEPHONE	\$ 94.90
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	12/04/2017	TELEPHONE	\$ 71.18
VILLERE'S FLORIST 750 MARTIN BEHRMAN AVE. METAIRIE, LA 70005	02/13/2017	FUNDRAISING SUPPLIES	\$ 114.75
VIRGIN AMERICA, INC. 555 AIRPORT BLVD CORPORATE HEADQUARTERS BURLINGAME, CA 94010	10/03/2017	TRAVEL - AIRFARE	\$ 1,402.40
3. SUBTOTAL (optional)			\$2,133.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM VANDERBROOK, CPA 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	04/05/2017	ACCOUNTING FEES	\$ 3,275.00
WWL RADIO 400 POYDRAS ST NEW ORLEANS, LA 70130	04/04/2017	RADIO MEDIA EXPENSE	\$ 2,107.50
YETI COOLERS LLC 7601 SOUTHWEST PKWY AUSTIN, TX 78735	01/08/2017	CONSTITUENT GIFTS	\$ 346.38
3. SUBTOTAL (optional)			\$5,728.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,083.09

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808	12/29/2017	REFUND OF EXCESS CONTRIBUTION	\$ 1,000.00
ALTRIA CLIENT SERVICES LLC P.O. BOX 85088 RICHMOND, VA 23285	12/29/2017	REFUND OF EXCESS CONTRIBUTION	\$ 2,000.00
EDWARD L DONALDSON, JR 2960 EAST GAUSE BLVD SLIDELL, LA 70461	12/29/2017	REFUND OF EXCESS CONTRIBUTION	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	04/07/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	07/28/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 450.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	12/21/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	02/15/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	02/23/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	04/25/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 300.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 NORTH THIRD STREET BATON ROUGE, LA 70804	05/16/2017	TRANSFER TO OFFICIAL STATE HOUSE ACCOUNT	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,250.00

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