

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL A WALSWORTH
312 Arlington Place
West Monroe, LA 71291

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

Louisiana State Senate
Ouachita West Monroe
33

OFFICE USE ONLY

Report Number: 69657

Date Filed: 3/6/2018

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 6th day of March, 2018.

Michael A. Walsworth

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

3186140336

Daytime Telephone

L. Todd Perry

Signature of Treasurer

3183257271

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,001.17
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,501.17
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 22,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,001.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,089.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 35,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 94,089.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 102,602.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,001.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 94,089.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 50,013.48

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,401.17
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2017	\$1,001.17	\$1,001.17
BELTON CONSULTING LLC 10602 Hillbrook Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$500.00	\$500.00
CENTERPOINT ENERGY PAC PO Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2017	\$500.00	\$500.00
CENTURYTEL INC PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2017	\$500.00	\$500.00
CHEVRON POLICY & GOVERNMENT AFFAIRS PO Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$500.00	\$1,000.00
JEFFREY COMBETTA 125 Saint Charles Circle Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,001.17	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,501.17	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$500.00	\$1,000.00
D&J CONSTRUCTION COMPANY LLC PO Box 1889 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2017	\$250.00	\$250.00
DOGGETT COMPANY LLC 9111 North Freeway Houston, TX 77037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2017	\$500.00	\$500.00
W. ELTON KENNEDY PO Box 259 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$250.00	\$250.00
JOHN F. JONES 2725 Bayou Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2017	\$250.00	\$250.00
GULF INLAND LLC PO Box 6058 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA INC 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2017	\$250.00	\$250.00
HORSEMAN'S ALLIANCE 1535 Gentilly Boulevard New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
J.C. HUIZENGA 3755 36th Street Suite 100 Grand Rapids, MI 49512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2017	\$500.00	\$500.00
TROTT HUNT 2200 Llangeler Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2017	\$250.00	\$250.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2017	\$1,000.00	\$2,000.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2017	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION 2700 North Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/03/2017	\$500.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/05/2017	\$900.00	\$2,000.00
JAMES MOORE III 301 Country Club Road Monroe, LA 71201 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/30/2017	\$250.00	\$250.00
PROGRESSIVE BANK 701 Trenton Street West Monroe, LA 71291 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/27/2017	\$250.00	\$250.00
RICHWOOD CORRECTIONAL CENTER 192 Bastille Lane Suite 200 Ruston, LA 71270 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/31/2017	\$1,000.00	\$1,000.00
RYANPAC 13155 Noel Road Suite 100 Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/11/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,900.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/30/2017	\$1,000.00	\$1,000.00
SPRINT PO Box 63670 Phoenix, AZ 85052 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/15/2017	\$500.00	\$500.00
TPG PAC INC. 1200 Camellia Boulevard Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/20/2017	\$500.00	\$1,000.00
TEX KILPATRICK FAMILY PO Box 217 West Monroe, LA 71294 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/24/2017	\$250.00	\$250.00
VANTAGE HEALTH PLAN INC 130 Desiard Street Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/30/2017	\$250.00	\$250.00
GRETA W JONES 2306 Hawthorne Street Monroe, LA 71201 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/31/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2017	\$500.00	\$1,000.00
WEST CARROLL HEALTH SYSTEMS 706 Ross Street Oak Grove, LA 71263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,001.17	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 7,401.17</u> </div>			

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LABI SERVICE CORPORATION PO Box 80258 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Constitutional Amendment Video Editing.	10/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL A. WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>12/29/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,500.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>12/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291 Liability: \$ 35000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/13/2017</td> <td style="text-align: center;">35000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/13/2017	35000.00	0.00
Date	Principal	Interest					
1/13/2017	35000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALBRITTON PHOTOGRAPHY 405 North 6th Street West Monroe, LA 71291	06/12/2017	West Monroe Football Ad.	\$ 275.00
ALLPRO CLASSICS 4501 Central Avenue Hot Springs, AR 71913	10/10/2017	Billy Cannon Jersey for Donation	\$ 545.00
ALZHEIMER'S ASSOCIATION 3445 North Causeway Boulevard Metairie, LA 70002	01/15/2017	Donation.	\$ 15.00
AMERICAN HEART ASSOCIATION 3101 Cypress Street Suite 3 West Monroe, LA 71291	05/25/2017	Table Sponsor Go Red for Women.	\$ 750.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	01/18/2017	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	03/01/2017	Tank Service and New Fish.	\$ 301.47
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	03/22/2017	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	03/30/2017	Tank Moving	\$ 324.93
3. SUBTOTAL (optional)			\$2,481.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	04/24/2017	Tank Service	\$ 153.86
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	05/11/2017	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	06/12/2017	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	07/18/2017	Tank Service	\$ 164.85
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	08/20/2017	Tank Service and New Fish	\$ 225.98
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	09/18/2017	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	10/10/2017	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	11/30/2017	Tank Service	\$ 135.00
3. SUBTOTAL (optional)			\$1,219.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	12/06/2017	Tank Service	\$ 135.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	01/30/2017	DARE Ad.	\$ 200.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	02/15/2017	Ad.	\$ 40.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	04/24/2017	Subscription.	\$ 150.12
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	06/02/2017	Ad.	\$ 60.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	07/05/2017	Ad.	\$ 70.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	08/17/2017	Ad	\$ 115.00
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	09/18/2017	Ad	\$ 196.73
3. SUBTOTAL (optional)			\$966.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	11/20/2017	Thanksgiving and Christmas Ads	\$ 202.82
BASTROP MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71221	01/01/2017	Membership dues	\$ 85.00
BASTROP MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71221	03/01/2017	Chamber auction	\$ 62.95
BEADS BY THE DOZEN 333 Edwards Avenue Harahan, LA 70123	04/24/2017	Float throws.	\$ 111.40
BOOKS A MILLION 1201 Lamy Lane Monroe, LA 71201	10/31/2017	Spiral notebooks for backpack donations.	\$ 92.72
BOY SCOUTS OF AMERICA PO Box 2405 Monroe, LA 71207	11/10/2017	Donation	\$ 345.00
BOYS AND GIRLS CLUB OF NORTHEAST LOUISIANA PO Box 1769 West Monroe, LA 71294	07/05/2017	Golf Tournament Hole Sponsorship	\$ 100.00
BOYS AND GIRLS CLUB OF NORTHEAST LOUISIANA PO Box 1769 West Monroe, LA 71294	11/21/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,099.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS AND GIRLS CLUB OF TIMBER RIDGE PO Box 777 Homer, LA 71040	09/18/2017	Sponsorship	\$ 50.00
BROOKSHIRE'S 3845 Cypress Street West Monroe, LA 71291	04/24/2017	Office plant.	\$ 22.19
BROOKSHIRE'S 3845 Cypress Street West Monroe, LA 71291	05/11/2017	Sandwich trays for Pinecrest Teachers.	\$ 63.84
BROOKSHIRE'S 3845 Cypress Street West Monroe, LA 71291	05/11/2017	Sandwich trays for Riverbend Teachers	\$ 81.34
CABLE PO Box 877 West Monroe, LA 71292	01/01/2017	Sponsorship	\$ 100.00
CABLE PO Box 877 West Monroe, LA 71292	07/05/2017	Membership dues	\$ 200.00
CABLE PO Box 877 West Monroe, LA 71292	11/30/2017	Sponsorship	\$ 100.00
CALVERT CROSSING 900 Hodge Watson Calhoun, LA 71225	09/18/2017	Grill Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,117.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEDAR CREEK SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270	10/31/2017	Yearbook ad.	\$ 60.00
CENTER FOR CHILDREN AND FAMILIES 622 Riverside Drive Monroe, LA 71201	08/09/2017	Donation	\$ 250.00
CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203	05/26/2017	5K Run entry fee.	\$ 25.00
CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203	08/17/2017	Patron Membership	\$ 50.00
CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203	10/31/2017	Donation for rifle purchase for Chennault Museum.	\$ 100.00
CHILDREN'S COALITION 1363 Louisville Avenue Monroe, LA 71201	08/17/2017	Membership	\$ 100.00
CLAIBORNE CHAMBER OF COMMERCE 519 South Main Homer, LA 71259	05/11/2017	Dues.	\$ 35.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	01/30/2017	Website	\$ 500.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	02/15/2017	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	03/22/2017	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	03/30/2017	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	04/24/2017	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	05/08/2017	Website	\$ 700.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	06/12/2017	Website	\$ 516.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	07/05/2017	Website	\$ 519.95
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	07/31/2017	Website	\$ 506.00
3. SUBTOTAL (optional)			\$4,241.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	09/11/2017	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	10/10/2017	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	11/06/2017	Website	\$ 512.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	12/06/2017	Website	\$ 500.00
D'ARBONNE RANGE RIDERS 777 Turnage Loop Farmerville, LA 71241	05/11/2017	Program Ad.	\$ 100.00
DART 108 West Alabama Avenue Ruston, LA 71270	09/18/2017	Donation	\$ 50.00
DRABO PO Box 305 Dubach, LA 71235	08/21/2017	Chicken Festival Sponsorship.	\$ 100.00
DEBBIE BOURG DANCERS 2408 North 7th Street West Monroe, LA 71291	04/21/2017	Sponsor Ad.	\$ 125.00
3. SUBTOTAL (optional)			\$2,387.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBBIE BOURG DANCERS 2408 North 7th Street West Monroe, LA 71291	09/28/2017	Sponsorship Ad.	\$ 100.00
DIRTY SOUTH RUNNING COMPANY PO Box 14112 Monroe, LA 71207	10/31/2017	Sponsorship	\$ 250.00
DOWNTOWN WEST MONROE REVITALIZATION GROUP 112 Professional Drive West Monroe, LA 71291	03/15/2017	Dues.	\$ 100.00
DOWNTOWN WEST MONROE REVITALIZATION GROUP 112 Professional Drive West Monroe, LA 71291	09/28/2017	Sponsorship	\$ 500.00
DREAM COME TRUE OF LOUISIANA 11512 Lake Sherwood North Baton Rouge, LA 70806	02/15/2017	Donation.	\$ 50.00
DUCKS UNLIMITED 4974 Central Avenue Monroe, LA 71203	10/31/2017	Membership	\$ 35.00
END ZONE ATHLETICS PO Box 530898 Grand Prairie, TX 75053	12/06/2017	West Monroe Football T-Shirt Ad.	\$ 515.00
ESKAMOE'S 703 McMillan Road West Monroe, LA 71291	05/15/2017	Riverbend teacher appreciation sundae bar.	\$ 200.73
3. SUBTOTAL (optional)			\$1,750.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD BANK NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211	11/20/2017	Donation	\$ 100.00
FRED'S SUPER STORE 2615 North 7th Street West Monroe, LA 71291	02/07/2017	Office Moving Supplies.	\$ 91.76
FRED'S SUPER STORE 2615 North 7th Street West Monroe, LA 71291	03/10/2017	Office cleaning supplies	\$ 58.18
FRED'S SUPER STORE 2615 North 7th Street West Monroe, LA 71291	07/31/2017	Storage bins.	\$ 98.30
FRED'S SUPER STORE 2615 North 7th Street West Monroe, LA 71291	11/16/2017	Christmas Village supplies	\$ 133.33
FRIENDS OF BLACK BAYOU PO Box 9241 Monroe, LA 71211	03/01/2017	Dues.	\$ 100.00
FRIENDS OF THE LOUISIANA COTTON MUSEUM 7162 Highway 65 North Lake Providence, LA 71254	03/01/2017	Membership dues.	\$ 100.00
FRIENDS OF THE UNION PARISH MUSEUM 116 North Main Street Farmerville, LA 71241	11/30/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$781.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIRL SCOUTS OF AMERICA 1830 Tower Drive Monroe, LA 71201	01/31/2017	Donation.	\$ 50.00
GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291	05/11/2017	Football Sign Renewal	\$ 100.00
GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291	09/18/2017	School Ad	\$ 65.00
HD GRAPHIC 1000 North 18th Street Monroe, LA 71201	11/16/2017	Metal signs	\$ 333.00
HD GRAPHIC 1000 North 18th Street Monroe, LA 71201	11/16/2017	Metal sign	\$ 166.50
HD GRAPHIC 1000 North 18th Street Monroe, LA 71201	11/16/2017	Christmas Village Banner	\$ 155.40
HD GRAPHICS 1000 North 18th Street Monroe, LA 71201	01/12/2017	Building Signage.	\$ 249.75
HARLAND CLARKE CHECK ORDERS 15955 La Cantera Parkway San Antonio, TX 78256	09/20/2017	Campaign account check order.	\$ 139.54
3. SUBTOTAL (optional)			\$1,259.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY HAYNES 6341 Audobon Square Baton Rouge, LA 70817	12/13/2017	Council on Aging Christmas Luncheon	\$ 250.00
HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	09/18/2017	Subscription	\$ 45.00
BRIAN HICKS 226 Timber Lane Monroe, LA 71203	11/16/2017	Banner Design	\$ 300.00
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	01/31/2017	Certificate Frames.	\$ 76.44
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	04/04/2017	Frame work	\$ 101.53
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	04/20/2017	Frame for Act 127	\$ 147.99
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	11/15/2017	Christmas Village supplies	\$ 86.31
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	11/16/2017	Christmas Village Supplies.	\$ 247.20
3. SUBTOTAL (optional)			\$1,254.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOOPLA 610 Hollycrest Covington, LA 70433	05/17/2017	Dues	\$ 100.00
HOOPLA 610 Hollycrest Covington, LA 70433	10/10/2017	Ticket commitment	\$ 100.00
INDEPENDENCE BOWL FOUNDATION PO Box 1723 Shreveport, LA 71166	12/06/2017	Membership	\$ 100.00
JOHNNY'S PIZZA HOUSE #2 809 Warren Drive West Monroe, LA 71291	05/11/2017	Pizza for Riverbend Teachers	\$ 185.03
KREWE OF JANUS 901 Louisville Avenue Monroe, LA 71201	01/25/2017	Parade Entry Fee.	\$ 500.00
LSU TRADITION FUND LSU Athletic Building Baton Rouge, LA 70803	05/12/2017	LSU Tickets	\$ 2,150.00
LENWIL ELEMENTARY 112 Arrant Road West Monroe, LA 71292	01/01/2017	Teacher appreciation donation.	\$ 100.00
LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201	12/27/2017	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$3,385.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PUBLIC BROADCASTING 7773 Perkins Road Baton Rouge, LA 70810	10/31/2017	Membership	\$ 100.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/06/2017	2017 Christmas Ornament	\$ 17.00
LOUISIANA CATTLEMAN ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767	01/18/2017	Dues.	\$ 50.00
LOUISIANA GOVERNMENTAL STUDIES PO Box 52129 Lafayette, LA 70505	11/20/2017	Capitol Guide Book	\$ 34.50
LOUISIANA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	05/08/2017	Box Lunches for Farmerville Tour Group	\$ 92.40
LOUISIANA HUNTER'S FOR HEROES 14616 Highway 15 Downsville, LA 71234	08/17/2017	Golf Tournament Sponsorship	\$ 300.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	01/01/2017	Membership 2017.	\$ 100.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	10/10/2017	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$793.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/27/2017	Membership dues.	\$ 50.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	03/10/2017	Flags.	\$ 153.20
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	07/31/2017	Flags.	\$ 30.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/18/2017	Flags	\$ 62.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	10/10/2017	Flags	\$ 132.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 3789 Earline Road Paulina, LA 70763	09/18/2017	Ad.	\$ 150.00
LOUISIANA GUNS PO Box 7668 Alexandria, LA 71303	09/18/2017	Sponsorship	\$ 250.00
MIKE HEALEY PRODUCTIONS 1651 Louisville Avenue Monroe, LA 71201	03/27/2017	Retainer fee.	\$ 500.00
3. SUBTOTAL (optional)			\$1,327.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	02/22/2017	Luncheon	\$ 75.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	03/22/2017	Luncheon	\$ 75.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	04/24/2017	LABI Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/17/2017	Sen. Cassidy Luncheon	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	10/31/2017	Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	10/31/2017	Luncheon	\$ 25.00
MOREHOUSE ECONOMIC DEVELOPMENT CORPORATION 101 Franklin Street Bastrop, LA 71220	01/01/2017	Membership dues	\$ 50.00
MOREHOUSE ECONOMIC DEVELOPMENT CORPORATION 101 Franklin Street Bastrop, LA 71220	11/20/2017	Membership	\$ 100.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEIGHBORHOOD RESCUE 8491 Sunset Boulevard Suite 539 Los Angeles, CA 90069	03/01/2017	Donation	\$ 50.00
NEIL RISER FOR TREASURER 297 Hearn Island Drive Columbia, LA 71418	09/28/2017	Donation.	\$ 5,000.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	02/10/2017	Football Ad.	\$ 75.00
NORTHEAST LOUISIANA FOOD BANK 4600 Central Avenue Monroe, LA 71203	09/18/2017	Donation	\$ 100.00
NORTHEAST LOUISIANA LIVESTOCK SHOW PO Box 726 Delhi, LA 71232	10/10/2017	Sponsorship	\$ 100.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	03/01/2017	Stamps and Paper.	\$ 98.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	07/31/2017	Color ink cartridges.	\$ 155.50
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	09/26/2017	Stamps.	\$ 150.00
3. SUBTOTAL (optional)			\$5,728.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	11/17/2017	Stamps	\$ 165.08
OFFICE LINX 107 Melvyn Drive Monroe, LA 71203	07/31/2017	Office Supplies	\$ 128.30
ON POINT STRATEGIES 1901 Point Drive Monroe, LA 71201	12/11/2017	Retainer	\$ 3,700.00
OUACHITA GREEN 112 Professional Drive West Monroe, LA 71291	07/31/2017	Donation pledge.	\$ 300.00
OUACHITA OUTREACH 400 South 5th Street West Monroe, LA 71292	08/14/2017	Donation	\$ 1,000.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	01/09/2017	Luncheon	\$ 39.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	01/09/2017	Annual Dues	\$ 150.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	02/06/2017	Luncheon	\$ 26.00
3. SUBTOTAL (optional)			\$5,508.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	02/15/2017	Donation	\$ 72.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	03/06/2017	Luncheon	\$ 39.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	07/18/2017	Jim Donelon Breakfast	\$ 65.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	08/07/2017	Luncheon	\$ 26.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	11/06/2017	Luncheon	\$ 13.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	12/11/2017	Holiday Brunch Sponsor	\$ 120.00
OUACHITA RIVER VALLEY ASSOCIATION PO Box 913 Camden, AR 71711	01/01/2017	Membership dues.	\$ 50.00
OUACHITA RIVER VALLEY ASSOCIATION PO Box 913 Camden, AR 71711	11/30/2017	Membership dues	\$ 50.00
3. SUBTOTAL (optional)			\$435.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR GUIDE PO Box 14776 Baton Rouge, LA 70898	02/15/2017	3 PAR Guides.	\$ 32.00
PIKE ULM Box 1 Monroe, LA 71212	02/17/2017	Donation.	\$ 320.00
PINECREST ELEMENTARY 3604 Highway 557 West Monroe, LA 71292	10/10/2017	Sponsorship	\$ 100.00
PROGRESSIVE BANK 701 Trenton Street West Monroe, LA 71291	06/30/2017	Return Item Charge.	\$ 7.00
QUESTECH 2401 Oliver Road Monroe, LA 71201	07/05/2017	Stars on the Bayou Donation	\$ 250.00
REBEL CLUB 201 Riggs Street West Monroe, LA 71291	05/08/2017	Dues	\$ 250.00
RISER ELEMENTARY SCHOOL 100 Price Drive` West Monroe, LA 71292	01/01/2017	Yearbook ad.	\$ 25.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	05/08/2017	Donation.	\$ 50.00
3. SUBTOTAL (optional)			\$1,034.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	05/08/2017	Riverbend Teacher Luncheon	\$ 100.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	09/07/2017	Fall Festival donation	\$ 100.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	10/10/2017	Festival Donation	\$ 200.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	11/30/2017	Christmas Party Donation	\$ 300.00
ROMA ITALIAN BISTRO 400 Trenton Street West Monroe, LA 71291	07/18/2017	Lunch for the interns.	\$ 48.80
RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270	07/05/2017	Football Ad	\$ 100.00
RUSTON LINCOLN CHAMBER OF COMMERCE 2111 North Trenton Street Ruston, LA 71270	02/15/2017	Annual Dues.	\$ 200.00
RUSTON LINCOLN CHAMBER OF COMMERCE 2111 North Trenton Street Ruston, LA 71270	02/15/2017	Annual Dues.	\$ 250.00
3. SUBTOTAL (optional)			\$1,298.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAGE PUBLICATIONS 2455 Teller Road Thousand Oaks, CA 91320	08/02/2017	State ranking report	\$ 121.50
SAGE PUBLICATIONS 2455 Teller Road Thousand Oaks, CA 91320	09/18/2017	State Rankings Report	\$ 121.59
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	11/30/2017	Candy throws for parade	\$ 71.36
SENATE DINING ROOM PO Box 94183 Baton Rouge, LA 70804	06/12/2017	Pinecrest School Tour Lunches	\$ 145.00
SILMON WHOLESALE 209 Claiborne Street West Monroe, LA 71291	12/06/2017	Christmas Parade Candy	\$ 102.50
SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291	01/12/2017	Donation.	\$ 600.00
SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291	07/06/2017	Church Building Fund Donation.	\$ 600.00
SUSAN G. KOMEN RACE FOR THE CURE 3418 Medical Park Drive Monroe, LA 71203	09/14/2017	Race entry fee.	\$ 50.00
3. SUBTOTAL (optional)			\$1,811.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ARTS WITH PASSION PO Box 4278 Monroe, LA 71211	11/30/2017	Donation	\$ 100.00
THE COMMUNITY SOUP KITCHEN 219 Plum Street Monroe, LA 71211	01/01/2017	Donation.	\$ 50.00
THE COMMUNITY SOUP KITCHEN 219 Plum Street Monroe, LA 71211	11/20/2017	Donation	\$ 100.00
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	06/12/2017	Watermelon Festival Ad.	\$ 180.00
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	12/06/2017	Christmas Ad.	\$ 50.00
THE HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	01/10/2017	Subscription	\$ 25.00
THE HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	06/12/2017	Graduation Ad	\$ 15.00
THE NATIONAL WORLD WAR II MUSEUM PO Box 9736 Washington, DC 20090	01/01/2017	Membership dues.	\$ 64.00
3. SUBTOTAL (optional)			\$584.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	04/24/2017	Subscription	\$ 275.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	01/10/2017	Subscription	\$ 30.90
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	03/01/2017	Ad.	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	06/02/2017	2017 Graduation Ad.	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	06/12/2017	Anniversary ad for Council on Aging.	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	07/31/2017	Ads.	\$ 175.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	09/18/2017	Ad	\$ 330.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	10/31/2017	Living West Ad.	\$ 175.00
3. SUBTOTAL (optional)			\$1,510.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	12/05/2017	Veterans Day ads	\$ 220.00
THE SCHEPIS MUSEUM 103 Main Street Columbia, LA 71418	09/18/2017	Patron Ad.	\$ 76.00
THE WELLSRING 1515 Jackson Street Monroe, LA 71202	12/06/2017	Membership	\$ 50.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	01/01/2017	Veterans Day and Thanksgiving Ads.	\$ 30.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	06/13/2017	Ad.	\$ 42.00
TYNER PETRUS 101 Mill Street West Monroe, LA 71291	11/15/2017	Christmas Village supplies	\$ 120.00
ULM ATHLETIC TICKET OFFICE 308 Warhawk Way Monroe, LA 71209	11/22/2017	ULM Football Tickets	\$ 20.00
ULM MOCK TRIAL 700 Warhawk Way Monroe, LA 71203	03/10/2017	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$708.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	01/10/2017	Luncheon.	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	02/14/2017	Luncheon	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	03/14/2017	Luncheon	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	11/20/2017	2018 Dues	\$ 75.00
UNION PARISH RELAY FOR LIFE 812 Goss Farmerville, LA 71241	08/29/2017	Silent Auction item.	\$ 100.00
UNION PARISH WALKING HORSE SHOW 100 Benton Rd Farmerville, LA 71211	07/05/2017	Sponsorship	\$ 100.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	01/01/2017	Campaign Work.	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	02/01/2017	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$1,335.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	03/01/2017	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	04/01/2017	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	04/02/2017	Northern Exposure Hotel Rooms.	\$ 339.72
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	05/01/2017	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	05/10/2017	Mileage for Northern Exposure.	\$ 199.02
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	06/01/2017	Campaign work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	07/01/2017	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	08/01/2017	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$3,538.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	09/01/2017	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	10/01/2017	Campaign Work.	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	11/01/2017	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	12/01/2017	Campaign work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	12/29/2017	Campaign work	\$ 500.00
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	03/22/2017	Campaign phone.	\$ 66.90
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	04/24/2017	Campaign phone	\$ 30.96
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	06/25/2017	Campaign phone	\$ 66.92
3. SUBTOTAL (optional)			\$2,664.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	07/18/2017	Campaign phone	\$ 30.97
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	08/17/2017	Campaign phone	\$ 30.97
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	09/18/2017	Campaign Phone	\$ 35.97
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	10/31/2017	Campaign phone	\$ 30.99
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	11/20/2017	Campaign Phone	\$ 35.99
WALMART SUPER STORE 803 Mill Street West Monroe, LA 71291	04/24/2017	Popcorn for machine at Monroe VA Clinic.	\$ 73.72
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/31/2017	Mileage January-March 2017	\$ 1,079.75
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/31/2017	Mileage April-June 2017	\$ 293.65
3. SUBTOTAL (optional)			\$1,612.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/31/2017	Mileage July- September 2017	\$ 1,663.67
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/31/2017	Mileage October-December 2017	\$ 1,272.25
WARRIOR HUNTS PO Box 903 West Monroe, LA 71294	01/11/2017	Donation	\$ 500.00
WARRIOR HUNTS PO Box 903 West Monroe, LA 71294	11/30/2017	Donation	\$ 500.00
WEST CARROLL GAZETTE 512 Constitution Avenue Oak Grove, LA 71263	02/15/2017	Ad.	\$ 30.00
WEST CARROLL GAZETTE 512 Constitution Avenue Oak Grove, LA 71263	06/02/2017	2017 ads	\$ 35.00
WEST CARROLL GAZETTE 512 Constitution Avenue Oak Grove, LA 71263	09/18/2017	Ad	\$ 70.00
WEST MONROE CIVITAN CLUB PO Box 753 West Monroe, LA 71294	03/22/2017	Dues.	\$ 432.00
3. SUBTOTAL (optional)			\$4,502.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
WEST MONROE FIRE FIGHTERS 4341 Cypress Street West Monroe, LA 71291	10/10/2017	Golf Tournament Sponsor	\$ 100.00
WEST MONROE KIWANIS CLUB PO Box 1851 West Monroe, LA 71294	11/20/2017	Christmas Parade Fee	\$ 65.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/18/2017	Membership dues.	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/15/2017	Luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/15/2017	Luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/22/2017	Luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/24/2017	Adopt a School Program	\$ 110.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/02/2017	Ouachita Green Donation	\$ 200.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/02/2017	Ouachita Green Luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/31/2017	Luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/31/2017	Employees of Distinction banquet sponsor	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	12/11/2017	Chamber Banquet	\$ 25.00
WEST OUACHITA HIGH SCHOOL 4061 Caples Road West Monroe, LA 71292	04/24/2017	Football Ad	\$ 90.00
WOODLAWN ELEMENTARY 5946 Jonesboro Road West Monroe, LA 71292	10/10/2017	Sponsorship	\$ 30.00
WPMEN'S BREAST CANCER RELIEF ASSOCIATION PO Box 610 Butler, WI 53007	04/24/2017	Donation.	\$ 35.00
YOUR VOTE PO Box 688 Benton, LA 71006	12/13/2017	Your Vote ACH minimum charge.	\$ 0.50
3. SUBTOTAL (optional)			\$465.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZION HILL MISSIONARY BAPTIST CHURCH 1409 Zion Hill Church Road Farmerville, LA 71241	07/05/2017	Back to School Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,089.72

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