| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY | |
| JOSEPH H. MAJOR THIBAUT, JR. 2004 False River Dr., Suite B New Roads, LA 70760 | Parish President pointe coupee | Report Number: 72881 Date Filed: 11/28/2018 | |
| | | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1 | |
| 3. Date of Primary <u>11/6/2018</u> | | Scriedule E-1 | |
| This report covers from 10/18/2018 | through <u>11/18/2018</u> | | |
| 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 | | | |
| X 10th day prior to general | Amendment to prior | | |
| 5. FINAL REPORT if: | | _ | |
| Withdrawn Filed after | er the election AND all loans and debts paid | | |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 | | |
| PEOPLES BANK AND TRUST | | | |
| P.O. Box 747 New Roads, LA 70760 | | | |
| | | | |
| Name of Person Preparing Report JEANNE | i Hendrix | _ | |
| Daytime Telephone 225-718-3315 | | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions received and that no information required to be reported by the Lo | ge, information and belief, and that no d that have not been reported herein, | 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). | |
| This 28th day of November | , 2018 . | | |
| Joseph H. Major Thibaut, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 225-638-3000 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | \$ 5,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 388.16 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 5,688.16 |
| 5. Other Receipts (Schedule A-3) | \$ 65.71 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 5,753.87 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 49,330.84 | |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 49,330.84 | |

| 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) | \$ 138,701.84 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 5,753.87 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 49,330.84 |
| 17. Less in-kind contributions (Line 2 above) | \$ 388.16 |
| 18. Funds on hand at close of reporting period | \$ 94,736.71 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 42,638.02 |

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

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.

| . Name and Address of Contributor 2. Contributions this Reporting Period | | | 3. Total this Election |
|--|----------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BLUE CROSS BLUE SHIELD OF LA. 5525 Reitz Ave Baton Rouge, LA 70898 | 11/14/2018 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BROWN AND BROWN 102 Asma Blvd Lafayette, LA 70508 | 11/08/2018 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENNIS MILLS PARTNERS LLC 1719 Mill Garden Dr. Ponchatoula, LA 70454 | 11/16/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JASON EAVES 14285 Waterloo Ventress, LA 70783 | 11/13/2018 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARNOLD HESS, JR. 13386 Bayou Fordoche Road Morganza, LA 70759 | 11/12/2018 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHAD JARREAU 913 W. Main St. New Roads, LA 70760 | 11/14/2018 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,100.00 | 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) | |

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.

| . Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| LEONARD KLEINPETER 5433 Loranger Dr. Baton Rouge, LA 70809 | 11/12/2018 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ERIC LAFLEUR P.O. Box 617 Ville Platte, LA 70586 | 11/12/2018 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRANDON PARLANGE 8211 False River Rd. New Roads, LA 70760 | 11/15/2018 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARYL PATIN P.O. Box 350 New Roads, LA 70760 | 11/08/2018 | \$100.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAJOR SWINDLER 10276 Island Ventress, LA 70783 | 11/14/2018 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID TEPAIGNIER 125 Colonial Club Dr Harahan, LA 70123 | 11/09/2018 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,950.00 | 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 or | n last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WALGREENS 200 Wilmont Road Deerfield, IL 60015 | 11/15/2018 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 5,300.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

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.

| Name and Address of In-Kind Contributor | 2. In-Kind Con | 2. In-Kind Contributions this Reporting Period | | | |
|---|--------------------|--|-----------------------|------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | Donation of drinks | 11/07/2018 | \$388.16 | \$1,803.63 | |
| 4. SUBTOTAL (this page) | | | \$388.16 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 388.16 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | | |
| SUBTOTAL (this page) \$0.0 | 00 TOTAL (co | mplete only on last p | age of this schedule) | \$ 0.00 | |

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) |
|---|------------|-------------------|--------------|
| PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760 | 10/28/2018 | interest income | \$65.71 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 65.71 |

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 a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| BRENNAN BATES 4828 Sidney Lane Livonia, LA 70755 | 10/25/2018 | campaign event work | \$ 204.00 |
| BRENNAN BATES 4828 Sidney Lane Livonia, LA 70755 | 11/13/2018 | campaign sign removal | \$ 241.00 |
| TRENT BERGERON 8682 Glaser St. Livonia, LA 70755 | 11/12/2018 | campaign sign removal | \$ 90.00 |
| BRAYDEN BROWN 8612 Glaser St. Livonia, LA 70755 | 11/12/2018 | campaign sign removal | \$ 70.00 |
| LOGAN BROWN 6036 Poydras Bayou Rd Erwinville, LA 70729 | 11/13/2018 | campaign sign removal | \$ 96.00 |
| ANDREA BRUE 8388 Island Road Ventress, LA 70783 | 10/20/2018 | campaign work/canvassing | \$ 100.00 |
| BRUSLY HIGH SCHOOL 630 Vaughn Brusly, LA 70719 | 11/05/2018 | event sponsor | \$ 100.00 |
| LIVONIA CARNIVAL CLUB P.O. Box 291 Livonia, LA 70755 | 10/18/2018 | parade sponsor | \$ 150.00 |
| 3. SUBTOTAL (optional) | I | | \$1,051.00 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| CHILDRENS MIRACLE NETWORK PHI MU LSU - Lakeshore Drive Baton Rouge, LA 70808 | 10/18/2018 | donation | \$ 150.00 |
| POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760 | 11/05/2018 | ads for campaign events | \$ 637.00 |
| POINTE COUPEE PARISH REC. AND PARKS Major Parkway New Roads, LA 70760 | 10/26/2018 | team sponsorship | \$ 500.00 |
| POINTE COUPEE PARISH SCHOOL BOARD 337 Napoleon St. New Roads, LA 70760 | 11/12/2018 | donation to headstart program | \$ 35.00 |
| DELTA WATER FOWL ASSOC. P.O. Box 3128 Bismark, ND 58502 | 11/05/2018 | event sponsor | \$ 275.00 |
| WINN DIXIE 420 Hospital Roads New Roads, LA 70760 | 11/05/2018 | campaign event supplies | \$ 453.58 |
| DJ'S CATERING 8903 Bueche Bueche, LA 70729 | 10/29/2018 | Campaign event supplies/food | \$ 2,400.00 |
| DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120 | 10/30/2018 | banquet sponsor | \$ 200.00 |
| 3. SUBTOTAL (optional) | 1 | | \$4,650.58 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| SUSAN EARLY 8720 Delta St. New Roads, LA 70760 | 10/30/2018 | meals for campaign office workers | \$ 800.00 |
| JUDY EDWARDS 814 Lindsly St. New Roads, LA 70760 | 11/09/2018 | campaign event work | \$ 250.00 |
| JUDY EDWARDS 814 Lindsly St. New Roads, LA 70760 | 10/20/2018 | campaign work/canvassing | \$ 240.00 |
| KYEISHA EDWARDS 814 Lindsly St. New Roads, LA 70760 | 11/12/2018 | office work/data entry at campaign office | \$ 740.00 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 11/05/2018 | ads | \$ 46.26 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 10/29/2018 | facebook campaign ads | \$ 32.20 |
| RAMONA FOREST 1309 Richey St New Roads, LA 70760 | 11/03/2018 | campaign work office and canvassing | \$ 820.00 |
| 4H FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803 | 11/12/2018 | donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | I | | \$2,978.46 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| DAVID FOWLER 1213 st. Mary St. New Roads, LA 70760 | 11/01/2018 | campaign sign work | \$ 150.00 |
| DAVID FOWLER 1213 st. Mary St. New Roads, LA 70760 | 11/08/2018 | campaign sign removal | \$ 100.00 |
| FRANCIS TABLE AND BAR 6747 Hwy. 61 St. Francisville, LA 70775 | 11/05/2018 | campaign meeting | \$ 97.98 |
| PEGGY GREMILLION 8745 Delta Place New Roads, LA 70760 | 10/23/2018 | campaign event work | \$ 100.00 |
| DEMETRA GUERIN 8606 Pecan Ave. East New Roads, LA 70760 | 10/27/2018 | campaign worker | \$ 420.00 |
| H. DAIGLE AND COMPANY 17188 Airline Hwy. Prairieville, LA 70769 | 11/08/2018 | call bank | \$ 958.75 |
| H. DAIGLE AND COMPANY 17188 Airline Hwy. Prairieville, LA 70769 | 10/29/2018 | phone bank | \$ 2,251.75 |
| MARY JUANITA HARRIS 607 Joyce St. New Roads, LA 70760 | 11/08/2018 | campaign work - campaign office worker | \$ 600.00 |
| 3. SUBTOTAL (optional) | l | | \$4,678.48 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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 a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-----------------------------------|--------------|
| SHELITHA HARRIS 503 Bernard St. New Roads, LA 70760 | 11/09/2018 | campaign event work | \$ 130.00 |
| CHARLES HENDERSON 4720 Stewart Lane Lakeland, LA 70752 | 10/21/2018 | campaign work/canvassing | \$ 75.00 |
| JEANNE HENDRIX 101 Mill St. New Roads, LA 70760 | 10/29/2018 | campaign work | \$ 500.00 |
| DJ HIGGINBOTHAM 9370 Mary Louis Livonia, LA 70755 | 11/07/2018 | security | \$ 100.00 |
| BEATRICE HOWARD 221 Laiche Morganza, LA 70759 | 10/27/2018 | campaign worker/canvassing | \$ 130.00 |
| PHYLLIS HURST 617 Martin Dr. New Roads, LA 70760 | 10/25/2018 | campaign work | \$ 570.00 |
| WALTER HUTCHINSON 8649 St. Paul New Roads, LA 70760 | 10/29/2018 | DJ services at campaign event | \$ 150.00 |
| JIMS BAR AND GRILLE 7913 Park St. Ventress, LA 70783 | 10/20/2018 | drinks for campaign event | \$ 183.27 |
| | | | \$1,838.27 |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| RITA JONES 1505 Pennsylvania Ave New Roads, LA 70760 | 10/27/2018 | campaign work | \$ 100.00 |
| KELLEYS MEATS Hospital Road New Roads, LA 70760 | 11/05/2018 | campaign meeting lunch | \$ 22.87 |
| KEYS GRAPHICS 3510 Drusilla Ln Baton Rouge, LA 70809 | 10/29/2018 | campaign shirts | \$ 175.12 |
| MARY KIMBLE 8857 Ferry Road New Roads, LA 70760 | 11/08/2018 | campaign office work | \$ 90.00 |
| MAMAMA'S KITCHEN MAin St. New Roads, LA 70760 | 11/05/2018 | campaign worker dinner | \$ 70.80 |
| VERNA LACOUR 8642 Dolph St. New Roads, LA 70760 | 10/20/2018 | campaign event work | \$ 310.00 |
| LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760 | 11/12/2018 | campaign event supplies/drinks/food | \$ 527.90 |
| KAREN LEONARD 12456 Romalice Dr. New Roads, LA 70760 | 11/02/2018 | campaign work /office and canvassing | \$ 805.00 |
| 3. SUBTOTAL (optional) | I | | \$2,101.69 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| LITTLE ZION BAPTIST CHURCH 2518 Maringouin Road Livonia, LA 70755 | 10/21/2018 | donation | \$ 40.00 |
| LITTLE ZION BAPTIST CHURCH 2518 Maringouin Road Livonia, LA 70755 | 10/21/2018 | childrens program sponsor | \$ 125.00 |
| GERALD LOUIS 8901 Bueche Road Port Allen, LA 70767 | 11/01/2018 | campaign sign work | \$ 150.00 |
| LR RENTALS P.O. Box 376 Morganza, LA 70759 | 11/05/2018 | campaign event table and chair rentals | \$ 369.50 |
| PAMELA LUCAS 500 Berthier New Roads, LA 70760 | 10/31/2018 | campaign work | \$ 140.00 |
| PAULA LUCAS 500 Berthier St. New Roads, LA 70760 | 11/08/2018 | campaign work/event work/ canvassing | \$ 1,430.00 |
| SHELIA LUCUS 206 Texas St. New Roads, LA 70760 | 10/22/2018 | Campaign Work/canvassing | \$ 380.00 |
| MORELS 210 Morrison Pkwy New Roads, LA 70760 | 11/13/2018 | building rental | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | I | | \$5,134.50 |
| 4. TOTAL (optional - complete only on last page of this se | chedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| MORELS 210 Morrison Pkwy New Roads, LA 70760 | 10/29/2018 | rental, food and drinks for reception on Oct. 24th | \$ 5,952.00 |
| MY MINI CASA 974 14420 South Riverton, UT 84065 | 10/18/2018 | purchase of storage unit for campaign materials/signs | \$ 3,124.55 |
| NICOLLS FOUNDATION 906 East 1st Street Thibodaux, LA 70301 | 11/12/2018 | donation | \$ 200.00 |
| OFFICE DEPOT 5460 Main Zachary, LA 70791 | 10/29/2018 | office supplies for campaign office | \$ 21.89 |
| PEACOCK COMMUNICATIONS 7828 Lanes End Baton Rouge, LA 70810 | 10/29/2018 | campaign consultant | \$ 12,257.92 |
| LUCKY PIERRES RESTAURANT Hospital Road New Roads, LA 70760 | 10/19/2018 | campaign breakfast | \$ 162.73 |
| ROYAL OAK BAPTIST CHURCH 14101 Hwy. 418 Lettworth, LA 70749 | 11/03/2018 | donation | \$ 100.00 |
| RAYMOND SMITH, JR. 8653 Pecan Dr. New Roads, LA 70760 | 11/08/2018 | campaign worker - office and event work | \$ 840.00 |
| 3. SUBTOTAL (optional) | I | | \$22,659.09 |
| 4. TOTAL (optional - complete only on last page of this so | hedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| SOPRANOS SUPERMARKET hwy 190 livonia, LA 70755 | 10/23/2018 | food for campaign event | \$ 623.10 |
| SOPRANOS SUPERMARKET hwy 190 livonia, LA 70755 | 10/23/2018 | supplies for campaign event | \$ 490.33 |
| ST. STEPHEN'S EPISCOPAL CHURCH 9795 Hwy. 418 Innis, LA 70747 | 10/22/2018 | memorial donation | \$ 35.00 |
| TM ELECTRIC 12927 Bayou Fordoche Road Morganza, LA 70759 | 10/29/2018 | Electrical Work for Campaign Office | \$ 295.00 |
| DOLLAR TREE Hospital Road New Roads, LA 70760 | 10/29/2018 | campaign office supplies | \$ 39.40 |
| GREG VICTORIAN 607 Morningside NEw Roads, LA 70760 | 11/08/2018 | bartender/clean up | \$ 450.00 |
| WALMART False River Drive New Roads, LA 70760 | 11/02/2018 | drinks for campaign office | \$ 108.21 |
| WALMART False River Drive New Roads, LA 70760 | 10/22/2018 | Halloween candy for main street trick or treat | \$ 51.42 |
| 3. SUBTOTAL (optional) | I | | \$2,092.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| WALMART False River Drive New Roads, LA 70760 | 10/29/2018 | campaign supplies | \$ 17.31 |
| T.J. WHITTY Pointe Coupee Parish Sheriff's Office New Roads, LA 70760 | 11/08/2018 | security | \$ 100.00 |
| CATINA WILLIAMS 9157 Delta Place New Roads, LA 70760 | 11/09/2018 | campaign work/canvassing | \$ 560.00 |
| COURTNEY WILLIAMS 530 Curet St New Roads, LA 70760 | 10/29/2018 | canvassing/office work | \$ 680.00 |
| WING DAT 155 East Main St. NEw Roads, LA 70760 | 11/02/2018 | campaign worker dinner | \$ 139.00 |
| WILLIE WOODS 574 Curet New Roads, LA 70760 | 11/08/2018 | campaign worker/canvassing | \$ 300.00 |
| TIM ZENO 801 Richey St. New Roads, LA 70760 | 11/08/2018 | cook for campaign event | \$ 350.00 |
| 3. SUBTOTAL (optional) | ' | 1 | \$2,146.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 49,330.84 |