

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN A. (JOHNNY) BERTHELOT
1939 South Tiffani
Gonzales, LA 70737

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

Representative
Ascension
88

OFFICE USE ONLY

Report Number: 73964

Date Filed: 1/23/2019

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

180th day prior to primary
 90th day prior to primary
 30th day prior to primary
 10th day prior to primary
 10th day prior to general

40th day after general
 Annual (future election)
 Supplemental (past election)
 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Withdrawn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.)

BUSINESS FIRST BANK
500 LAUREL
BATON ROUGE, LA 70801

7. Full Name and Address of Treasurer

SALLY J DIEZ
1124 S BURNSIDE AVE
GONZALES, LA 70737

9. Name of Person Preparing Report

SALLY DIEZ

Daytime Telephone 225-228-5800

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 23rd day of January, 2019.

John A. (Johnny) Berthelot

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

225-266-1883

Daytime Telephone

SALLY J DIEZ

Signature of Treasurer

225-228-5800

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)	\$ 13,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,600.00
5. Other Receipts (Schedule A-3)	\$ 376.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,976.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,580.16
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)	\$ 29,580.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 148,181.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,976.80
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,580.16
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 132,577.67

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 128.12
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,250.00
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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 40,620.91

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE GEO GROUP INC. 621 MW 53rd Street Suite 700, Office 7109 Boca Raton, FL 33487 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2018	\$500.00	\$500.00
AETNA INC PAC 20 F. Street N. W. STE 350 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2018	\$500.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P O BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2018	\$500.00	\$1,000.00
ALTRIA CLIENT SERVICES INC P.O. BOX 85088 RICHMOND, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2018	\$250.00	\$1,250.00
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MI 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2018	\$500.00	\$1,000.00
BNSF RAILWAY CO. 2500 LOU MENK DR FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BP NORTH AMERICA EMPLOYEE PAC 501 WESTLAKE PARK BLVD HOUSTON, TX 77079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$250.00	\$1,050.00
CENTURYTEL, INC P.O. Box 4065 Monroe, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2018	\$250.00	\$250.00
CHESAPEAKE ENTERGY CORP FEDERAL PAC P O BOX 18576 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2018	\$250.00	\$750.00
CHEVRON POLICY GOVT & PUBLIC AFF P O BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2018	\$300.00	\$900.00
CHEVRON POLICY GOVT & PUBLIC AFF P O BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2018	\$1,000.00	\$1,900.00
CSX TRANSPORTATION 500 Water St. Jacksonville, FL 32202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2018	\$500.00	\$1,500.00
DENTAQUEST PAC 3325 West End Ave. STE 100 Nashville, TN 37203 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2018	\$1,000.00	\$1,000.00
ENPAC P O BOX 2431 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2018	\$250.00	\$1,250.00
EXXON MOBIL CORPORATION P O BOX 7659 SPRING, TX 77367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2018	\$1,000.00	\$2,500.00
FUTURE PAC LLC 564 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
GM PAC 25 Massachusetts Ave. N.W. STE 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA , INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$500.00
HABL PAC 18153 E. PETROLEUM DR BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$1,000.00	\$1,000.00
HORSEMAN'S ALLIANCE 1535 GENTILLY BLVD. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$500.00
JONES-WALKER 8555 UNITED PLAZA STE 500 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2018	\$500.00	\$1,000.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
LADA-PAC 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,750.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA INC P O BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2018	\$500.00	\$5,000.00
LOUISIANA RESTAURANT ASSOC 2700 N ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2018	\$500.00	\$1,250.00
MARATHON PETROLEUM LLC 539 S. Main St. Findlay, OH 45840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2018	\$500.00	\$500.00
MERK SHARP & DOHME CORP. One Merk Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2018	\$250.00	\$250.00
RAI SERVICES CO. P O BOX 464 WINSTON-SALEM, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$300.00	\$300.00
REG GEISMAR, LLC 416 S BELL AVE AMES, IA 50010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 7,250.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN A. (JOHNNY) BERTHELOT 1939 South Tiffani Gonzales, LA 70737	08/17/2018	REIMBURSE SLC EXPENSES	\$128.12
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	08/31/2018	Interest on Checking	\$23.26
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	09/30/2018	Interest on Checking	\$22.33
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	10/31/2018	Interest on Checking	\$22.83
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	11/30/2018	Interest on Checking	\$22.32
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	12/31/2018	Interest on Checking	\$22.89
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	07/31/2018	INTEREST ON CHECKING	\$23.40
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	01/31/2018	Interest on Checking	\$19.13
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	02/28/2018	Interest on Checking	\$17.03
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	03/31/2018	Interest on Checking	\$18.86
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	04/30/2018	Interest on Checking	\$18.03
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	05/31/2018	Interest on Checking	\$18.51
BUSINESS FIRST BANK 500 LAUREL BATON ROUGE, LA 70801	06/30/2018	Interest on Checking	\$20.09
5. Total OTHER RECEIPTS during this reporting period			\$ 376.80

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2019 ECONOMIC OUTLOOK SUMMIT 10715 N. RIEGER RD BATON ROUGE, LA 70809	12/17/2018	REGISTRATION	\$ 22.23
ACADIANA DELEGATION P O BOX 44500 BATON ROUGE, LA 70804	03/28/2018	DUES	\$ 75.00
APSO CHRISTMAS CRUSADE 828 S. Irma Blvd Gonzales, LA 70737	10/26/2018	DONATION	\$ 100.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	12/12/2018	DUES	\$ 195.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	09/24/2018	SIGN DONATION	\$ 150.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	10/11/2018	LUNCHEON	\$ 30.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	01/16/2018	Banquet Tickets	\$ 260.00
ASCENSION CHAMBER P O BOX 1204 GONZALES, LA 70707	03/08/2018	LUNCHEON	\$ 20.00
3. SUBTOTAL (optional)			\$852.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION CHRISTIAN HIGH SCHOOL 14408 E.A. ACADEMY RD. GONZALES, LA 70737	07/07/2018	SIGN RENEWAL	\$ 300.00
ASCENSION COMMUNITY THEATRE 823 FELICITY GONZALES, LA 70737	11/06/2018	SPONSOR	\$ 100.00
ASCENSION MAGAZINE 18386 LITTLE PRAIRIE RD PRAIRIEVILLE, LA 70769	12/14/2018	CHRISTMAS AD	\$ 325.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	07/09/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	08/06/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	09/06/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	11/05/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	10/09/2018	DATA PLAN	\$ 30.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	12/05/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	01/08/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	02/08/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	03/08/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	04/08/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	05/08/2018	DATA PLAN	\$ 30.00
AT&T DATA PLAN 207 N AIRLINE HWY GONZALES, LA 70737	06/08/2018	DATA PLAN	\$ 30.00
BATON ROUGE AREA FOUNDATION 402 N. 4TH ST. BATON ROUGE, LA 70802	01/20/2018	GALA SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILL CLARK 49132 WIXOM TECH DR WIXOM, MI 48393	03/12/2018	RENT	\$ 1,500.00
BILL CLARK 49132 WIXOM TECH DR WIXOM, MI 48393	06/14/2018	RENT	\$ 1,500.00
BILL CLARK 49132 WIXOM TECH DR WIXOM, MI 48393	12/14/2018	RENT	\$ 1,500.00
BILL CLARK 49132 WIXOM TECH DR WIXOM, MI 48393	09/10/2018	RENT	\$ 1,500.00
BOURQUE PRINTING 13024 HIGHWAY 44 GONZALES, LA 70737	01/08/2018	Note Cards	\$ 98.55
BOYS & GIRLS CLUB 8281 GOODWOOD BLVD BATON ROUGE, LA 70806	01/23/2018	DONATION	\$ 100.00
BOYS & GIRLS CLUB 8281 GOODWOOD BLVD BATON ROUGE, LA 70806	12/12/2018	DONATION	\$ 200.00
BREWBACHERS 909 E ASCENSION GONZALES, LA 70737	01/29/2018	CONSTITUENT MEETING	\$ 28.44
3. SUBTOTAL (optional)			\$6,426.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGET HANNA CAMPAIGN P.O. BOX 766 ST. AMANT, LA 70774	07/18/2018	CAMPAIGN DONATION	\$ 200.00
CALERO'S 101 N. BROADWAY ST. LOUIS, MO 63102	07/22/2018	SLC CONFERENCE REFRESHMENTS	\$ 32.80
CASA MARIA 1210 AIRLINE HWY GONZALES, LA 70737	07/05/2018	Constituent Meeting	\$ 27.00
CHURCHILL HOTEL 1914 CONNECTICUT AVE WASHINGTON, DC 20009	01/26/2018	HOTEL D.C.	\$ 737.01
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	03/09/2018	SUPERINTENDENT MTG	\$ 24.72
CRACKER BARREL #353 2313 TANGER BLVD GONZALES, LA 70737	11/02/2018	BREC DISCUSSION	\$ 21.64
DIEZ, DUPUY & RUIZ, LLC 1124 S BURNSIDE AVE SUITE 200B GONZALES, LA 70737	02/02/2018	BOOKKEEPING	\$ 1,240.00
DON'S SEAFOOD 2405 CABELA'S PARKWAY GONZALES, LA 70737	07/03/2018	Constituent meeting	\$ 60.23
3. SUBTOTAL (optional)			\$2,343.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD 2405 CABELA'S PARKWAY GONZALES, LA 70737	09/25/2018	GIFT CERTIFICATE	\$ 100.00
DREAMS COME TRUE P O BOX 1020 PRAIRIEVILLE, LA 70769	06/21/2018	SPONSOR	\$ 500.00
DRUSILLA SEAFOOD 3842 DRUSILLA LANE BATON ROUGE, LA 70809	03/16/2018	CONSTITUENT MTG	\$ 47.47
EA & STA RYDERCUP SHOOTOUT 510 S. BURNSIDE GONZALES, LA 70737	10/20/2018	SPONSOR	\$ 100.00
EA/EI PARTNERSHIP 212 E. NEW RIVER GONZALES, LA 70737	05/04/2018	FAIR SPONSOR	\$ 150.00
EAST ASCENSION BASEBALL 612 E. WORTHY RD GONZALES, LA 70737	12/11/2018	SIGN RENEWAL	\$ 525.00
EAST ASCENSION FOOTBALL 612 E. Worthy Gonzales, LA 70737	07/03/2018	Sign Renewal	\$ 500.00
EAST ASCENSION SPARTANETTES P.O. Box 1892 Gonzales, LA 70737	04/25/2018	FOOTBALL AD	\$ 140.00
3. SUBTOTAL (optional)			\$2,062.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE LAMBERT CAMPAIGN P O BOX 88 GONZALES, LA 70737	02/20/2018	DONATION	\$ 100.00
EL PASO MEXICAN GRILL 2028 W. HIGHWAY 30 GONZALES, LA 70737	01/11/2018	CONSTITUENT MTG	\$ 30.72
ERIN WILEY LANOUX P.O. BOX 121 GONZALES, LA 70737	03/01/2018	DONATION	\$ 250.00
FEED THE NEEDY 230 S. IRMA BLVD GONZALES, LA 70737	11/28/2018	DONATION	\$ 100.00
FEZZO'S SEAFOOD & STEAK 720 I-10 FRONTAGE SCOTT, LA 70583	08/23/2018	LEGISLATURE GATOR CONFERENCE	\$ 30.90
FRANK HOWARD CAMPAIGN FUND 1601 TEXAS HIGHWAY MANY, LA 71449	02/04/2018	DONATION	\$ 250.00
FRANK'S RESTAURANT 8353 AIRLINE HWY BATON ROUGE, LA 70815	01/31/2018	FIRE MARSHALL MTG	\$ 24.22
GALVEZ MIDDLE SCHOOL 42018 LA HIGHWAY 933 PRAIRIEVILLE, LA 70769	09/19/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$885.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GONZALES LION CLUB 12079 GRIFFIN RD GONZALES, LA 70737	12/18/2018	DONATION	\$ 50.00
GONZALES T-BALL 120 S. IRMA BLVD GONZALES, LA 70737	05/23/2018	SPONSOR	\$ 350.00
HARLAND CLARKE P O BOX 500 P ORT ALLEN, LA 70767	09/06/2018	CHECKS	\$ 18.50
HELLO TOKYO 122 S. AIRLINE HWY GONZALES, LA 70737	12/05/2018	FIRE MARSHALL CONFERENCE	\$ 94.00
HIT N RUN 1312 CRESWELL LN. OPELOUSAS, LA 70570	08/24/2018	FUEL FOR LEGISLATURE GATOR CONFERENCE	\$ 33.77
HOTEL MONTELEONE 214 ROYAL ST. NEW ORLEANS, LA 70130	10/17/2018	MAYOR MEETING	\$ 30.00
HOUSE REPUBLICAN CAUCUS P O BOX 44422 BATON ROUGE, LA 70804	02/08/2018	DUES	\$ 300.00
ISTROUMA AREA COUNCIL 9644 BROOKLINE AVE BATON ROUGE, LA 70808	02/20/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$976.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMBALAYA FESTIVAL ASSOCIATION P O BOX 1243 GONZALES, LA 70707	04/28/2018	COOK SPONSOR	\$ 350.00
JAMBALAYA FESTIVAL ASSOCIATION P O BOX 1243 GONZALES, LA 70707	05/03/2018	JFAAD	\$ 225.00
JAMBALAYA FESTIVAL ASSOCIATION P O BOX 1243 GONZALES, LA 70707	04/06/2018	SPONSOR	\$ 100.00
JEFF WILEY RETIREMENT P.O. BOX 231 BRITTANY, LA 70718	12/14/2018	DONATION	\$ 40.00
KELLI LEIGH RICHMOND OVARIAN CANCER FOUNDATION 3052 DU SOLIET CT BATON ROUGE, LA 70801	07/22/2018	DONATION	\$ 100.00
KENNY HARVARD CAMPAIGN FUND P.O. BOX 217 JACKSON, LA 70748	06/05/2018	DONATION	\$ 250.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	06/21/2018	FLAGS	\$ 135.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	05/04/2018	PROMO ITEMS	\$ 46.00
3. SUBTOTAL (optional)			\$1,246.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	10/18/2018	FLAGS	\$ 195.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	12/04/2018	PROMO ITEMS	\$ 120.00
LA FETES DES BAYOU 44450 HIGHWAY 429 ST. AMANT, LA 70774	08/26/2018	FAIR SPONSOR	\$ 250.00
LA LEGISLATIVE BLACK CAUCUS P.O. BOX 44003 BATON ROUGE, LA 70804	04/02/2018	DONATION	\$ 100.00
LAMENDOLA'S SUPERMARKET 116 W ASCENSION GONZALES, LA 70737	10/24/2018	SR. CITIZEN LUNCHEON SPONSOR	\$ 200.00
LANDRY'S SEAFOOD HOUSE 8000 LAKESHORE DR. NEW ORLEANS, LA 70124	04/29/2018	LEGISLATORS MTG	\$ 124.49
LAUBERGE HOTEL 777 AVENUE LAUBERGE LAKE CHARLES, LA 70601	08/24/2018	LEGISLATURE GATOR CONFERENCE HOTEL ROOM	\$ 113.06
LAURYN'S FINE CATERING 18385 ALLIGATOR BAYOU PRAIRIEVILLE, LA 70769	04/21/2018	ST. THERESA FUNDRAISER	\$ 43.20
3. SUBTOTAL (optional)			\$1,145.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATORS CHARITY FUND 610 Hollycrest COVINGTON, LA 70433	05/27/2018	DONATION	\$ 100.00
LSHMP 1175 Nicholson DR SUITE 101 BATON ROUGE, LA 70803	01/29/2018	DUES	\$ 20.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	05/30/2018	TICKETS	\$ 710.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	06/27/2018	TICKETS	\$ 3,315.00
LSU ATHLETIC DEPARTMENT ATHLETICS ADMIN BUILDING BATON ROUGE, LA 70803	11/09/2018	PARKING	\$ 200.00
SHERIFF WILLY J MARTIN P.O. BOX 81 LUTCHER, LA 70071	01/08/2018	Donation	\$ 40.00
MAYOR ARCENEUX'S JAMBALAYA CLASSIC P O BOX 21 GONZALES, LA 70707	02/04/2018	DONATION	\$ 250.00
MERT SMILEY CAMPAIGN 18485 HH WILSON PRARIEVILLE, LA 70769	09/03/2018	CAMPAIGN DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$4,885.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIDDENDORF'S RESTAURANT 30160 HIGHWAY 51S MANCHAC, LA 70421	07/19/2018	REPRESENTATIVE'S MEETING	\$ 66.00
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	08/18/2018	DREAMS COME TRUE FUNDRAISER	\$ 118.88
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	12/05/2018	FIRE MARSHALL TRAINING	\$ 68.84
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	11/08/2018	MARCH OF DIMES GALA FUNDRAISER	\$ 256.54
MIKE ANDERSON'S 1500 W HIGHWAY 30 GONZALES, LA 70737	01/23/2018	VOLUNTEER FIRE DEPT GIFT CARDS	\$ 100.00
MS BIKE RIDE 36207 CYPRESS WAY GEISMAR, LA 70734	08/14/2018	DONATION	\$ 100.00
NEW ORLEANS NTERNATIONAL AIRPORT 900 AIRLINE HIGHWAY KENNER, LA 70062	01/24/2018	PARKING	\$ 74.00
NITE OF ANGELS 39087 HIGHWAY 621 GONZALES, LA 70737	12/07/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$884.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O' CHARLEY'S RESTAURANT 17 WHITE BRIDGE RD NASHVILLE, TN 37205	07/21/2018	SLC CONFERENCE DINNER	\$ 27.67
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	08/10/2018	INK CATRIDGE	\$ 50.11
OFFICE DEPOT 703 N AIRLINE HWY GONZALES, LA 70737	11/08/2018	CHRISTMAS CARDS LABELS	\$ 32.01
PACE GROUP 1012 S. SHIRLEY AVE GONZALES, LA 70737	10/08/2018	DONATION	\$ 100.00
PARK FAST LLC 111 IBERVILLE ST. NEW ORLEANS, LA 70130	10/19/2018	PARKING FOR MAYOR MEETING	\$ 23.00
POT & PADDLE RESTURANT 2819 S. CABELA'S PARKWAY GONZALES, LA 70737	02/28/2018	CONSTITUENT MEETING	\$ 31.21
RED'S BARBECUE 21110 HIGHWAY 22 MAUREPAS, LA 70449	07/08/2018	LA22 MEETING	\$ 149.11
RESERVOIR D.C. AIRPORT 1 AVIATION CIRCLE WASHINGTON, DC 20001	01/29/2018	BREAKFAST D.C.	\$ 25.20
3. SUBTOTAL (optional)			\$438.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKY A BABIN CAMPAIGN 134 W MABOL ST GONZALES, LA 70737	11/19/2018	DONATION	\$ 200.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	11/28/2018	DONATION	\$ 100.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	10/09/2018	DUES	\$ 162.40
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	08/16/2018	MARCH OF DIMES GALA SPONSORSHIP	\$ 500.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	01/04/2018	Dues	\$ 162.40
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	01/16/2018	Food Fest Sponsor	\$ 200.00
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	07/10/2018	DUES	\$ 147.40
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	04/06/2018	DUES	\$ 177.10
3. SUBTOTAL (optional)			\$1,649.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF GONZALES P O BOX 2205 GONZALES, LA 70707	04/08/2018	POLIO PLUS DONATION	\$ 100.00
RUFFINO'S 18811 HIGHLAND RD BATON ROUGE, LA 70809	06/13/2018	CONSTITUENT MTG	\$ 126.70
RURAL CAUCUS DELEGATION P O BOX 44420 BATON ROUGE, LA 70804	04/28/2018	CAPITOL PINS	\$ 250.00
RURAL CAUCUS DELEGATION P O BOX 44420 BATON ROUGE, LA 70804	03/22/2018	DUES	\$ 50.00
SAM'S CLUB P.O. Box 659782 San Antonio, TX 78265	07/18/2018	RENEWAL	\$ 49.50
SARITAS GRILL 18780 LA 22 MAUREPAS, LA 70449	09/20/2018	CONSTITUENT MEETING	\$ 107.26
SHERMAN JACKSON CAMPAIGN P.O. Box 1421 GONZALES, LA 70707	07/18/2018	CAMPAIGN DONATION	\$ 100.00
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	08/21/2018	FIRE MARSHALL MEETING	\$ 44.09
3. SUBTOTAL (optional)			\$827.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	03/08/2018	CONSTITUENT MTG	\$ 110.42
SNO'S SEAFOOD & STEAK 13131 AIRLINE HWY GONZALES, LA 70737	04/13/2018	STOMP GIFT CARD	\$ 175.00
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	01/30/2018	REFRESHMENTS	\$ 20.00
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	01/24/2018	REFRESHMENTS	\$ 20.00
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235	07/12/2018	FLIGHT CHANGE DUE TO FUNERAL	\$ 148.92
ST. AMANT BOOSTER CLUB 12035 HWY 431 ST. AMANT, LA 70774	05/12/2018	FOOTBALL AD	\$ 135.00
ST. AMANT FFA 12035 HIGHWAY 431 ST. AMANT, LA 70774	07/03/2018	SPONSORSHIP	\$ 250.00
ST. AMANT FIRE DEPT. 12487 Agnes LeBlanc Rd. St. Amant, LA 70774	09/27/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$959.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. AMANT HIGH SCHOOL BASKETBALL 12035 HIGHWAY 431 ST. AMANT, LA 70774	03/22/2018	SIGN RENEWAL	\$ 200.00
ST. AMANT HIGH SCHOOL 12035 HIGHWAY 431 ST. AMANT, LA 70774	03/30/2018	SPONSOR	\$ 100.00
ST. JOHN COUNCIL 8342 40503 ETHEL ST. PRAIRIEVILLE, LA 70769	09/25/2018	SENIOR CITIZEN DONATION	\$ 50.00
ST. MARK CATHOLIC CHURCH 42021 HWY 321 G GONZALES, LA 70737	11/21/2018	FAIR SPONSOR	\$ 350.00
THE ADVOCATE P O BOX 1069 BATON ROUGE, LA 70821	11/18/2018	NEWSPAPER RENEWAL	\$ 249.68
THE ARC OF EAST ASCENSION 1122 SE ASCENSION COMPLEX GONZALES, LA 70737	03/17/2018	DONATION	\$ 250.00
THE CABIN RESTAURANT 5405 HIGHWAY 44 GONZALES, LA 70737	08/15/2018	DOTD UPDATE	\$ 57.03
THE FAIRGROUNDS CLUBHOUSE 1751 GENTILLY BLVD NEW ORLEANS, LA 70119	03/23/2018	MAYOR FUNDRAISER	\$ 55.98
3. SUBTOTAL (optional)			\$1,312.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY BACALA CAMPAIGN FUND 37394 HIGHWAY 621 PRAIRIEVILLE, LA 70769	01/21/2018	DONATION	\$ 100.00
U.S. POST OFFICE 1706 S. BURNSIDE AVE GONZALES, LA 70737	11/13/2018	STAMPS FOR CHRISTMAS CARDS	\$ 350.00
UBER 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/26/2018	TRANSPORTATION D.C.	\$ 58.35
WALGREEN'S 105 W HIGHWAY 30 GONZALES, LA 70737	11/13/2018	CHRISTMAS CARDS	\$ 224.70
WALK ON'S BISTREAUX & BAR 14555 AIRLINE HIGHWAY PRAIRIEVILLE, LA 70769	03/22/2018	GRAND OPENING	\$ 49.06
WINKY NEWER CAMPAIGN P.O. BOX 580 MINDEN, LA 71058	08/25/2018	CAMPAIGN DONATION	\$ 250.00
ZATARAINS KITCHEN 900 AIRLINE HIGHWAY KENNER, LA 70062	07/21/2018	SLC LUNCH CONFERENCE	\$ 67.65
3. SUBTOTAL (optional)			\$1,099.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,580.16

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