

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R. MARTINY
131 Airline Drive
Suite 201
Metairie, LA 70001

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

Unknown

OFFICE USE ONLY

Report Number: 74674

Date Filed: 2/8/2019

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2018 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
X 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_____ Withdrawn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.)

IBERIA BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

PEGGY C SIEGEL
2808-B Steamship Circle
River Ridge, LA 70123

9. Name of Person Preparing Report

DONNA GORDON

Daytime Telephone 504-343-7769

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 8th day of February, 2019.

Daniel R. Martiny

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

504-258-0250

Daytime Telephone

Peggy C Siegel

Signature of Treasurer

504-258-0250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

DANNY R MARTINY
131 Airline Drive
Suite 201
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,500.00
2. In-kind Contributions (Schedule A-2)	\$ 450.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,950.00
5. Other Receipts (Schedule A-3)	\$ 17,232.37
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,182.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,503.65
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,603.65

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,182.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,603.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 450.00
18. Funds on hand at close of reporting period	\$ 15,128.72

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
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.	\$ 3,500.00

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.

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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)	
ACE CASH EXPRESS, INC. 1231 Greenway Drive Irving, TX 75038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$1,000.00	\$1,000.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
ADVANTOUS CONSULTING, LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2018	\$500.00	\$500.00
BANNER FORD 1943 N. Causeway Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
BETTER GOVERNMENT POLITICAL ACTION 601 Poydras Street Floor 12 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2018	\$500.00	\$500.00
CENTURYTEL, INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
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)		<u>\$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)	
CHEHARDY, SHERMAN, WILLIAMS, ET AL One Galleria Blvd. Ste. 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2018	\$2,500.00	\$2,500.00
COX COMMUNICATIONS, INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
CULAC LA. CREDIT UNION LEGISLATIVE ACTION COUNCIL 824 Elmwood Park Blvd. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2018	\$500.00	\$500.00
DAVID BRIGGS ENTERPRISES, INC. 641 Papworth Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$2,500.00	\$2,500.00
DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	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)	
GINGER ADAM CORLEY, LLC 3250 N. Harts Mill Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
HAYNIE & ASSOCIATES, INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
INSTATE PARTNERS, LLC 909 Poydras Street Ste. 2230 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
JONES, WALKER, WAECHTER, ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
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)		<u>\$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)	
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
LOUISIANA DEALERS ASSOCIATION 7526 Picady Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
SPRINT P.O. Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
THE CAPITAL GROUP P.O. Box 44153 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)
			\$ 3,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN AMBULANCE SERVICE P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Share of flight to Lake Charles for Senate Retreat	01/09/2018	\$450.00	\$450.00
4. SUBTOTAL (this page)			\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 450.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
DANNY R MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	12/31/2018	Funds carried from previous election	\$17,232.37
5. Total OTHER RECEIPTS during this reporting period			\$ 17,232.37

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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)
CELCA P.O. Box 640506 Kenner, LA 70064	07/09/2018	Advertisement in directory	\$ 100.00
CHAD NUGENT CAMPAIGN FUND 4901 Antonina Drive Metairie, LA 70006	07/10/2018	Campaign contribution	\$ 300.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	06/28/2018	Gasoline for legislative travel	\$ 130.28
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	08/06/2018	Gasoline for legislative travel	\$ 204.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	02/26/2018	Gasoline for legislative travel	\$ 66.85
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	03/30/2018	Gasoline for legislative travel	\$ 159.81
CHEVRONTExaco CORPORATION P.O. Box 9034 Concord, CA 94524	01/29/2018	Gasoline for legislative travel	\$ 244.15
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	02/23/2018	Cable and internet for Pentagon Apartment	\$ 108.79
3. SUBTOTAL (optional)			\$1,313.88
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)
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	01/22/2018	Cable and internet for Pentagon Apartment	\$ 108.79
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	01/08/2018	Cable and internet for Pentagon Apartment	\$ 100.30
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	03/23/2018	Cable and internet for Pentagon Apartment	\$ 108.79
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	06/29/2018	Cable and internet for Pentagon Apartment	\$ 129.60
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	07/23/2018	Cable and internet for Pentagon Apartment	\$ 129.60
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	04/22/2018	Cable and internet for Pentagon Apartment	\$ 116.56
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	05/18/2018	Cable and internet for Pentagon Apartment	\$ 130.01
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	08/15/2018	Cable and internet for Pentagon Apartment	\$ 129.60
3. SUBTOTAL (optional)			\$953.25
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)
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	10/02/2018	Cable and internet for Pentagon Apartment	\$ 129.60
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	10/26/2018	Cable and internet for Pentagon Apartment	\$ 129.58
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	12/20/2018	Cable and internet for Pentagon Apartment	\$ 134.68
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	06/30/2018	Dues for April thru September	\$ 80.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	04/06/2018	Donation	\$ 500.00
FRIENDS OF BILLY NUNGESSER FOR LIEUTENANT GOVERNOR 3421 N. Causeway Blvd. Metairie, LA 70002	03/02/2018	Campaign contribution	\$ 500.00
FRIENDS OF BILLY NUNGESSER FOR LIEUTENANT GOVERNOR 3421 N. Causeway Blvd. Metairie, LA 70002	09/12/2018	Campaign contribution	\$ 500.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/25/2018	Dining services while in legislative session	\$ 60.00
3. SUBTOTAL (optional)			\$2,033.86
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)
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	04/22/2018	Senate dining while in legislative session	\$ 160.00
GREATER NEW ORLEANS THERAPUTIC RIDING CENTER P.O. Box 23284 New Orleans, LA 70083	06/13/2018	Donation	\$ 100.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Dr. Ste. 107 Metairie, LA 70001	08/06/2018	Senior Moment Sponsor	\$ 500.00
JOSEPH LOPINTO CAMPAIGN FUND 2016 Persimmon Ave. Metairie, LA 70001	03/06/2018	Campaign contribution	\$ 500.00
JOSEPH LOPINTO CAMPAIGN FUND 2016 Persimmon Ave. Metairie, LA 70001	02/17/2018	Campaign contribution	\$ 1,000.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 Maine Ave Metairie, LA 70003	04/20/2018	Donation	\$ 300.00
LEGISLATORS CHARITY FUND HOOPLA 900 N. 3rd Street Baton Rouge, LA 70804	06/25/2018	Donation	\$ 100.00
LOUISIANA COALITION FOR CHANGE, INC. 2823 Memorial Park Drive New Orleans, LA 70114	02/08/2018	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$2,860.00
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)
LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803	08/02/2018	Tickets for football season	\$ 2,276.66
MATRIX 75368 Moonshadow Lane Abita Springs, LA 70420	03/28/2018	Donation to battered Women fundraiser	\$ 595.00
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	09/19/2018	Donation	\$ 100.00
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	06/27/2018	Pelican tickets	\$ 729.99
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	06/01/2018	Saints tickets	\$ 2,552.00
OAK GROVE HUNTING CLUB 751 Little Chenier Road Creole, LA 70632	01/04/2018	Legislative conference	\$ 250.00
ROCKY MOUNTAIN ELK FOUNDATION 800 W. Wm. David Pkwy Metairie, LA 70005	06/13/2018	Donation	\$ 900.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	08/10/2018	Pentagon Apartment rent for July thru September	\$ 1,035.00
3. SUBTOTAL (optional)			\$8,438.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	02/23/2018	Pentagon Apartment for January thru March	\$ 1,035.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	04/06/2018	Pentagon rent for April thru June	\$ 1,035.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	12/26/2018	Pentagon Apartment rent for October thru December	\$ 1,035.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	11/06/2018	Cleaning services for Pentagon Apartment	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	04/06/2018	Cleaning services for Pentagon Apartment	\$ 50.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	01/31/2018	Cleaning of Pentagon Apartment	\$ 50.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	08/06/2018	Cleaning services for Pentagon Apartment	\$ 50.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/18/2018	Cleaning services for Pentagon Apartment	\$ 250.00
3. SUBTOTAL (optional)			\$3,605.00
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)
UNITED AIRLINES P.O. Box 30170 College Station, TX 77842	06/27/2018	Airfare for Senate Presidential Forum	\$ 1,299.01
3. SUBTOTAL (optional)			\$1,299.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,503.65

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/15/2018	Filing fee for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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