

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAN MORRISH
2724 Rue Calais Dive
Lake Charles, LA 70605

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

State Senate
Jeff Davis
25

OFFICE USE ONLY

Report Number: 74769

Date Filed: 2/11/2019

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 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

JD BANK
PO Box 820
Jennings, LA 70546

7. Full Name and Address of Treasurer

DAN MORRISH
2724 Rue Calais Drive
Lake Charles, LA 70605

9. Name of Person Preparing Report

MIKE GILLESPIE CPA

Daytime Telephone --

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

This 11th day of February, 2019.

Dan Morrish

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

337-824-7773

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-7773

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,750.00
2. In-kind Contributions (Schedule A-2)	\$ 100.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,850.00
5. Other Receipts (Schedule A-3)	\$ 1,868.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,718.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,101.81
10. Other Disbursements (Schedule E-2)	\$ 1,567.87
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,669.68

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>	\$ 74,123.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,718.84
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,669.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 100.00
18. Funds on hand at close of reporting period	\$ 45,072.49

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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)	\$ 6,500.00
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.	\$ 21,770.78

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)	
ADAMS & REESE 450 Laurel St., Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
AMERICAN ELECTRIC POWER 428 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
BETTER GOVERNMENT 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,000.00
BLUE CROSS BLUE SHIELD 5525 Reitz Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,000.00
RONALD BRIGGS 140 Saint Charles Ct Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</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)	
CLECO PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,000.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$500.00
CHARLES DEWITT, JR 5106 S. MacArthur Drive Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2018	\$500.00	\$500.00
ENERGY TRANSFER PAC 400 W 15th Street Ste 720 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$1,000.00	\$2,000.00
EZELL LAW FIRM 10761 Perkins Rd Ste A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$250.00	\$250.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLOUR ENTERPRISES 3 Polaris Way Aliso Viejo, CA 92698 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$500.00	\$1,000.00
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
LA CHIROPRACTIC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$500.00
LA CRNA PO Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
LA LIFE & HEALTH INSURANCE PO BOX 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,000.00
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
LA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,000.00
LA ORTHOPAEDIC PO Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
LA REALTORS 821 Main St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
LADA-PAC 7526 Picard Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
LASFAA PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$1,000.00	\$2,000.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2018	\$500.00	\$1,000.00
PHRMA 950 F St, NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
STEAMSHIP PILOTS ASSOCIATION 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TELLURIAN SERVICES 1201 Louisiana St Ste 580 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
THE CASTILLE GROUP 450 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
TPG PAC 1200 Camillia Blvd Ste 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2018	\$500.00	\$500.00
USAA PO Box 34330 San Antonio, TX 78265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2018	\$500.00	\$1,000.00
WAITR 4310 Ryan Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$500.00
WASTE CONNECTIONS 3 Waterway Square Place The Woodlands, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 6,500.00

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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)	
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	beverages	02/23/2018	\$100.00	\$600.00
4. SUBTOTAL (this page)			\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 100.00	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)
DAN MORRISH SENATE 119 W. Nezpique St Jennings, LA 70546	08/09/2018	reimbursement for cell phone expense	\$783.17
DAN MORRISH SENATE 119 W. Nezpique St Jennings, LA 70546	12/19/2018	reimbursement for cell phone expense	\$659.33
THE BANK PO Box 787 Jennings, LA 70546	12/31/2018	interest	\$426.34
5. Total OTHER RECEIPTS during this reporting period			\$ 1,868.84

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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)
121 ARTISAN BISTRO 121 DeBakey Drive Lake Charles, LA 70605	11/29/2018	constituent	\$ 51.43
A DAISY A DAY FLOWERS 4339 Lake Street Lake Charles, LA 70605	01/23/2018	Memorial Flowers	\$ 130.75
ABOB 311 N Main Street Jennings, LA 70546	06/08/2018	donation	\$ 40.00
ACADIA PARISH CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	10/12/2018	sponsorship	\$ 250.00
ACADIA PARISH LIVESTOCK SHOW 157 Cherokee Drive Crowley, LA 70526	03/06/2018	donation	\$ 500.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/17/2018	membership	\$ 75.00
ACCESSORY ZONE 2910 Ryan St Lake Charles, LA 70601	09/20/2018	Aymond & Long wedding gift	\$ 63.92
ACCESSORY ZONE 2910 Ryan Street Lake Charles, LA 70601	08/24/2018	gift	\$ 50.00
3. SUBTOTAL (optional)			\$1,161.10
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)
ADAY TIRE & AUTO 910 E Prien Lake Rd Lake Charles, LA 70601	12/26/2018	auto maintenance	\$ 931.72
ADVANCE AUTO PARTS 2119 Ryan Street Lake Charles, LA 70601	09/24/2018	vehicle maintenance	\$ 22.79
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	01/23/2018	supplies	\$ 87.83
ALBERTSONS 4431 Nelson Road Lake Charles, LA 70605	01/23/2018	supplies	\$ 44.29
AMAZON MARKETPLACE PO Box 81226 Seattle, WA 98108	01/23/2018	constituent	\$ 37.66
AMAZONE PRIME PO Box 81226 Seattle, WA 98108	03/22/2018	membership	\$ 99.00
AMERICAN AIRLINES 500 Airport Blvd. Lake Charles, LA 70607	09/24/2018	luggage fee	\$ 50.00
AMERICAN LEGION POST 520 920 S Broadway Jennings, LA 70546	07/12/2018	donation	\$ 10.00
3. SUBTOTAL (optional)			\$1,283.29
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)
AMERICAN LEGION POST 520 920 S Broadway Jennings, LA 70546	06/04/2018	donation	\$ 10.00
AMERICAN PRESS PO BOX 60027 New Orleans, LA 70160	04/23/2018	subscription	\$ 162.00
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	04/23/2018	phone storage	\$ 4.42
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	02/27/2018	Cellular storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	02/27/2018	cellular storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Copertino, CA 95014	02/27/2018	cellular storage	\$ 16.60
APPLE I TUNES 1 Apple Parkway Cupertino, CA 95014	03/22/2018	phone storage	\$ 5.08
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	01/23/2018	phone storage	\$ 0.99
3. SUBTOTAL (optional)			\$203.07
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)
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	01/23/2018	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	04/23/2018	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	04/23/2018	phone storage	\$ 0.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	07/31/2018	cellular storage	\$ 3.98
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	06/15/2018	phone storage	\$ 2.99
APPLE I TUNES One Apple Parkway Cupertino, CA 95014	06/15/2018	phone storage	\$ 0.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	12/26/2018	phone storage	\$ 3.98
APPLE I TUNES One Apple Parkway Cupertino, CA 95014	11/29/2018	phone storage	\$ 3.98
3. SUBTOTAL (optional)			\$22.89
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)
APPLE I TUNES 1 Apple Parkway Cupertino, CA 95014	09/24/2018	cellular storage	\$ 10.61
APPLE I TUNES 1 Apple Park Way Cupertino, CA 95014	09/20/2018	cellular storage	\$ 3.98
APPLE I TUNES 1 Apple Park Way Cupertino, CA 95014	10/17/2018	phone storage	\$ 3.98
APPLE I-TUNES 1 Infiniti Loop Cupertino, CA 95014	05/29/2018	cellular service	\$ 0.99
APPLE I-TUNES 1 Infinite Loop Cupertino, CA 95014	05/29/2018	cellular service	\$ 2.99
ASSIST AGENCY 11 N Parkerson Ave Crowley, LA 70527	04/17/2018	donation	\$ 50.00
AT&T 419 W Prien Lake Rd. Lake Charles, LA 70601	02/25/2018	cellular supplies	\$ 64.67
AT&T 419 W Prien Lake Rd Lake Charles, LA 70601	02/27/2018	cellular payment	\$ 259.47
3. SUBTOTAL (optional)			\$396.69
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 1613 Elton Rd Jennings, LA 70546	05/29/2018	cellular service	\$ 259.75
AT&T PO Box 536216 Atlanta, GA 30353	07/31/2018	cellular service	\$ 261.71
AT&T 419 West Prien Lake Rd Lake Charles, LA 70601	09/24/2018	cellular supplies	\$ 59.94
AT&T PO Box 10330 Fort Wayne, IN 46851	09/20/2018	cellular bill	\$ 481.99
AT&T PO Box 10330 Fort Wayne, LA 46851	09/24/2018	cellular service	\$ 264.85
AT&T PO Box 536216 Atlanta, GA 30353	11/29/2018	phone service	\$ 441.61
AUTOZONE 4600 Nelson Road Lake Charles, LA 70605	09/24/2018	vehicle maintenance	\$ 4.84
BARBE HIGH SCHOOL 4025 Morning Arbor Place Lake Charles, LA 70605	04/25/2018	ad	\$ 75.00
3. SUBTOTAL (optional)			\$1,849.69
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)
BATON ROUGE PARKING, LLC 7185 Scobell Drive Baton Rouge, LA 70806	04/23/2018	parking receipt	\$ 6.00
BATON ROUGE PARKING, LLC 359 Convention Ctr Baton Rouge, LA 70801	05/29/2018	Parking fee	\$ 13.00
BATON ROUGE PARKING St Louis Street Baton Rouge, LA 70802	11/29/2018	parking fee	\$ 10.00
BAYOU BELLE 2924 Grand Point Hwy Breaux Bridge, LA 70517	05/29/2018	fuel	\$ 44.97
BAYOULAND BUCKMASTERS 21020 Highway 102 Jennings, LA 70546	03/28/2018	ad	\$ 50.00
BENTLY COUNTRY CLUB AUTO REPAIR 2115 Country Club Road Lake Charles, LA 70605	01/23/2018	vehicle maintenance	\$ 20.00
BERGERON RODEO 105 Pinewood Crowley, LA 70526	02/14/2018	donation	\$ 250.00
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/05/2018	Christmas rice gifts	\$ 826.88
3. SUBTOTAL (optional)			\$1,220.85
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)
BETHEL CHRISTIAN SCHOOL 5147 Hwy 102 Jennings, LA 70546	04/10/2018	donation	\$ 25.00
BIG DADDY'S 1737 W Sale Rd Lake Charles, LA 70605	02/27/2018	constituent	\$ 73.92
BIG DADDYS SPORTS GRILL 1737 W Sale Road Lake Charles, LA 70605	10/17/2018	constituent	\$ 24.80
BIG DADDYS SPORTS GRILL 1737 W Sale Lake Charles, LA 70605	10/17/2018	constituent	\$ 23.73
BILL'S BAR & BURGER 2550 Golden Nugget Blvd Lake Charles, LA 70601	08/24/2018	constituent	\$ 97.65
BLUE DOG CAFE 609 Ryan Street Lake Charles, LA 70601	07/31/2018	constituent	\$ 45.45
BODEGA WINE DIVE 3505 Country Club Road Lake Charles, LA 70605	08/24/2018	constituent	\$ 52.64
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	09/21/2018	sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$443.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRQ SEAFOOD 10423 Jefferson Hwy Baton Rouge, LA 70809	11/29/2018	constituent	\$ 50.69
C E BYRD HIGH SCHOOL ALUMNI ASSOCIATION 3201 Line Ave Shreveport, LA 71104	01/31/2018	memorial donation	\$ 100.00
CADA PO Box 826 Jennings, LA 70546	09/20/2018	sponsorship	\$ 250.00
CALCASIEU AREA COUNCIL ON AGING, BOY SCOUTS OF AMERICA 304 Dr. Michael DeBakey Drive Lake Charles, LA 70601	05/03/2018	donation	\$ 300.00
CAMERON LIONS CLUB PO Box 751 Cameron, LA 70631	07/12/2018	sponsorship	\$ 250.00
CAMERON PARISH BRANCH NAACP PO Box 109 Cameron, LA 70631	02/27/2018	donation	\$ 50.00
CAMERON PARISH BRANCH NAACP PO Box 109 Cameron, LA 70631	09/17/2018	donation	\$ 50.00
CAMERON PILOT PO Box 995 DeQuincy, LA 70633	02/27/2018	ad	\$ 90.00
3. SUBTOTAL (optional)			\$1,140.69
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)
CAMERON PILOT PO Box 995 DeQuincy, LA 70633	03/28/2018	ad	\$ 90.00
CARC 1718 Hodges Street Lake Charles, LA 70601	04/10/2018	membership	\$ 25.00
CATHOLIC COMMUNITY OF ST PAUL PO Box 129 Elton, LA 70532	10/29/2018	donation	\$ 100.00
CC'S COFFEE 4161 Perkins Rd Baton Rouge, LA 70808	03/22/2018	constituent	\$ 7.98
CC73 PO Box 94062 Baton Rouge, LA 70804	03/27/2018	donation	\$ 500.00
CCA LOUISIANA PO Box 86458 Baton Rouge, LA 70879	09/24/2018	donation	\$ 180.00
CHAMBER OF SOUTHWEST LOUISIANA PO Box 3110 Lake Charles, LA 70602	02/14/2018	membership	\$ 325.00
CHART HOUSE 2550 Golden Nugget Blvd Lake Charles, LA 70605	04/23/2018	constituent	\$ 254.86
3. SUBTOTAL (optional)			\$1,482.84
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)
CHART HOUSE 2550 Golden Nugget Blvd Lake Charles, LA 70601	09/20/2018	constituent	\$ 99.85
CHENNAULT INTERNATIONAL AIRSHOW 3650 Sen J Bennett Johnston Lake Charles, LA 70605	11/29/2018	airshow sponsorship	\$ 1,000.00
CHEVRON 5841 Nelson Lake Charles, LA 70605	12/26/2018	fuel	\$ 35.75
CHEVRON 111 Lobdell Highway Port Allen, LA 70767	12/26/2018	fuel	\$ 28.77
CHEVRON 5841 Nelson Lake Charles, LA 70605	11/29/2018	fuel	\$ 30.48
CHEVRON 3051 N Lobdell Hwy Port Allen, LA 70767	11/29/2018	fuel	\$ 29.52
CHEVRON 6830 Tom Hebert Rd Lake Charles, LA 70601	09/20/2018	fuel	\$ 21.35
CHEVRON 5841 Nelson Rd Lake Charles, LA 70605	09/20/2018	fuel	\$ 43.79
3. SUBTOTAL (optional)			\$1,289.51
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)
CHEVRON 6830 Tom Hebert Rd Lake Charles, LA 70605	08/24/2018	fuel	\$ 58.64
CHEVRON 510 St Ferdinand Baton Rouge, LA 70801	05/29/2018	fuel	\$ 49.44
CHEVRON 111 Lobdell Hwy Port Allen, LA 70767	05/29/2018	fuel	\$ 28.86
CHEVRON 3433 Monroe Hwy Pineville, LA 71359	07/31/2018	fuel	\$ 44.34
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70605	06/15/2018	fuel	\$ 54.87
CHRISTINE TRAHAN, DC TRIP CHAIRPERSON 9388 Schultz Road Branch, LA 70516	09/17/2018	donation	\$ 100.00
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70605	10/17/2018	fuel	\$ 34.33
CIRCLE K 520 E Prien Lake Rd Lake Charles, LA 70601	11/29/2018	fuel	\$ 29.84
3. SUBTOTAL (optional)			\$400.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70605	06/15/2018	fuel	\$ 31.49
CIRCLE K 107 S Jefferson Dr Lake Charles, LA 70605	02/27/2018	fuel	\$ 26.42
CITY OF CROWLEY PO Box 1463 Crowley, LA 70527	03/28/2018	donation	\$ 100.00
COMMUNITY FOUNDATION OF SW LA PO Box 3125 Lake Charles, LA 70602	03/12/2018	membership/donation	\$ 100.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	09/17/2018	Kiwanis charitable fund	\$ 25.00
CONOCO 6720 Nelson Rd Lake Charles, LA 70605	08/24/2018	fuel	\$ 35.27
CORNER EXPRESS 2760 Country Club Rd Lake Charles, LA 70605	04/23/2018	fuel	\$ 29.39
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	04/23/2018	fuel	\$ 33.52
3. SUBTOTAL (optional)			\$381.09
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)
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	06/15/2018	fuel	\$ 35.60
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	07/31/2018	fuel	\$ 14.90
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	02/27/2018	fuel	\$ 43.67
CORNER STORE 2760 Country Club Rd Lake Charles, LA 70605	08/24/2018	fuel	\$ 42.00
CORNER STORE 2760 Country Club Lake Charles, LA 70605	09/20/2018	fuel	\$ 35.78
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	09/17/2018	cable service	\$ 104.20
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	10/19/2018	cable service	\$ 104.18
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	04/17/2018	cable service	\$ 104.53
3. SUBTOTAL (optional)			\$484.86
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)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	02/27/2018	cable service	\$ 104.53
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	03/19/2018	cable service	\$ 104.53
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	01/23/2018	cable service	\$ 97.11
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	05/21/2018	cable service	\$ 104.53
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	06/12/2018	cable service	\$ 104.20
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	11/29/2018	cable service	\$ 104.18
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	11/29/2018	cable service	\$ 108.68
COX PO Box 9001079 Louisville, KY 40290	08/21/2018	cable service	\$ 104.20
3. SUBTOTAL (optional)			\$831.96
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)
COX PO Box 9001079 Louisville, KY 40290	07/12/2018	cable service	\$ 104.20
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	04/17/2018	sponsorship	\$ 100.00
CROWLEY CHAMBER PO Box 2125 Crowley, LA 70527	01/12/2018	sponsor	\$ 50.00
CROWLEY HIGH SCHOOL DRAMA 263 Hensgens Rd Crowley, LA 70526	11/29/2018	donation	\$ 20.00
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	11/29/2018	ad	\$ 125.00
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	11/29/2018	ad	\$ 75.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	10/29/2018	ad	\$ 55.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	10/03/2018	ad	\$ 75.00
3. SUBTOTAL (optional)			\$604.20
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)
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	01/26/2018	ad	\$ 91.80
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	04/23/2018	ad	\$ 75.00
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	06/25/2018	ad	\$ 350.00
CROWLEY POST SIGNAL 602 N Parkerson Ave Crowley, LA 70526	07/30/2018	ad	\$ 230.00
DAN BBQ EXPRESS 2635 Country Club Road Lake Charles, LA 70607	12/26/2018	constituent	\$ 19.58
DIOCESE OF LAKE CHARLES 411 Iris Street Lake Charles, LA 70605	08/30/2018	donation	\$ 300.00
DON'S CAR WASH 3700 Ryan St Lake Charles, LA 70605	09/20/2018	vehicle maintenance	\$ 27.00
DON'S CARWASH 4050 Nelson Rd Lake Charles, LA 70605	07/31/2018	car maintenance	\$ 18.00
3. SUBTOTAL (optional)			\$1,111.38
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)
DONS EXPRESS CARWASH 4050 Nelson Rd Lake Charles, LA 70605	05/29/2018	vehicle maintenance	\$ 12.00
DONS EXPRESS 4050 Nelson Rd Lake Charles, LA 70605	06/15/2018	vehicle maintenance	\$ 66.39
DONS EXPRESS 4050 Nelson Lake Charles, LA 70605	05/29/2018	vehicle maintenance	\$ 12.00
DONS EXPRESS 4050 Nelson Road Lake Charles, LA 70605	10/17/2018	vehicle maintenance	\$ 77.08
DR HAROLD AYMOND ENDOWMENT FUND PO Box 92220 Lake Charles, LA 70609	05/11/2018	memorial service	\$ 100.00
EXXON MOBIL 3721 West Prien Lake Rd Lake Charles, LA 70605	10/17/2018	fuel	\$ 39.71
EXXON 3828 Ryan St Lake Charles, LA 70605	09/20/2018	fuel	\$ 37.96
EXXON 3721 West Prien Lake Lake Charles, LA 70605	09/20/2018	fuel	\$ 21.26
3. SUBTOTAL (optional)			\$366.40
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)
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	12/26/2018	fuel	\$ 70.94
EXXON 5120 Nelson Lake Charles, LA 70601	11/29/2018	fuel	\$ 36.39
EXXON 3721 West Prien Lake Rd Lake Charles, LA 70605	06/15/2018	fuel	\$ 48.89
EXXON 17691 Hwy 190 Port Barre, LA 70577	04/23/2018	fuel	\$ 30.51
EXXON 7479 Gulf Highway Lake Charles, LA 70607	03/22/2018	fuel	\$ 26.64
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	03/22/2018	fuel	\$ 50.94
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	03/22/2018	fuel	\$ 49.88
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	03/22/2018	fuel	\$ 41.64
3. SUBTOTAL (optional)			\$355.83
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)
EXXON 3721 West Prien Lake Rd Lake Charles, LA 70605	01/23/2018	fuel	\$ 32.33
EXXON 3721 West Prien Lake Rd Lake Charles, LA 70605	01/23/2018	fuel	\$ 31.62
FEZZO'S 720 I-10 Frontage Rd Scott, LA 70583	11/29/2018	Constituent	\$ 68.93
FIRST APOSTOLIC CHURCH PO Box 1249 Moss Bluff, LA 70611	08/09/2018	donation	\$ 100.00
FLOWERS BY JULIE PO BOX 653 Jennings, LA 70546	03/12/2018	Theunissen memorial service	\$ 226.00
FRIENDS OF NRA 3106 Center Street Lake Charles, LA 70601	06/05/2018	donation	\$ 100.00
FRIENDS OF THE LIBRARY CALCASIEU 301 W Claude St Lake Charles, LA 70605	06/05/2018	donation	\$ 25.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/21/2018	constituent	\$ 40.00
3. SUBTOTAL (optional)			\$623.88
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)
GNLC CADILLAC BAR 2550 Golden Nugget Lake Charles, LA 70601	08/24/2018	constituent	\$ 72.21
GNLC RETAIL/GOLDEN NUGGET 2550 Golden Nugget Blvd. Lake Charles, LA 70601	06/15/2018	constituent	\$ 387.63
GO PARK LOT 530 Freret St New Orleans, LA 70112	11/29/2018	parking fee	\$ 20.00
GRAND LAKE HIGH SCHOOL 1039 Hwy 384 Lake Charles, LA 70607	07/12/2018	ad	\$ 25.00
GREENS CAFE 603 State St Jennings, LA 70546	02/16/2018	Theunissen memorial service	\$ 45.00
GREETING FROM LEVY PARK 414 South Ave F Crowley, LA 70526	02/27/2018	donation	\$ 100.00
HANSONS SUPERFOODS 401 W. Plaquemine St Jennings, LA 70546	02/16/2018	Theunissen memorial service	\$ 24.42
HARLEQUIN STEAKHOUSE 501 W College Street Lake Charles, LA 70605	05/29/2018	constituent	\$ 101.22
3. SUBTOTAL (optional)			\$775.48
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)
HARLEQUIN 501 W College Lake Charles, LA 70605	11/29/2018	constituent	\$ 134.98
HARLEQUIN 501 W College St Lake Charles, LA 70605	08/24/2018	constituent	\$ 137.81
HATHAWAY HIGH SCHOOL 4040 Pine Island Highway Jennings, LA 70546	09/21/2018	donation	\$ 25.00
HATHAWAY HIGH SCHOOL 18327 Hwy 26 Jennings, LA 70546	03/19/2018	donation	\$ 25.00
HEBERTS SPECIALTY MEATS 1140 Country Club Rd Lake Charles, LA 70605	05/29/2018	constituent	\$ 83.06
HOBY LOUISIANA PO Box 80053 Baton Rouge, LA 70898	05/24/2018	donation	\$ 200.00
IMMACULATE CONCEPTION CATHOLIC CHURCH PO Box 358 Jennings, LA 70546	03/19/2018	donation	\$ 100.00
J ALEXANDERS 6457 Bluebonnet Rd Baton Rouge, LA 70809	03/22/2018	constituent	\$ 81.25
3. SUBTOTAL (optional)			\$787.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J D ARTS COUNCIL PO Box 1068 Jennings, LA 70546	07/12/2018	membership	\$ 50.00
J D CHAMBER OF COMMERCE 100 Rue De L Acadie Jennings, LA 70546	10/01/2018	sponsorship	\$ 100.00
JASL PO Box 1444 Jennings, LA 70546	06/05/2018	sponsorship	\$ 50.00
JASON'S DELI 2531 Citi Place Court Baton Rouge, LA 70808	04/23/2018	Education Committee lunch	\$ 109.40
JEFF DAVIS CHAMBER OF COMMERCE 100 Ruede L' Acadie Jennings, LA 70546	01/12/2018	membership	\$ 125.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Ruede L Acadie Jennings, LA 70546	01/12/2018	sponsorship	\$ 250.00
JEFF DAVIS FARM BUREAU 438 Roberts Ave Jennings, LA 70546	01/05/2018	membership	\$ 40.00
JEFF DAVIS RICE GROWERS ASSOC 1006 S Lake Arthur Ave Jennings, LA 70546	11/29/2018	dues	\$ 30.00
3. SUBTOTAL (optional)			\$754.40
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)
JEFF DAVIS RIDERS CLUB 18096 Hwy 99 Welsh, LA 70591	05/03/2018	sponsorship	\$ 100.00
JENNINGS AMERICAN LEGION HOSPITAL FOUNDATION 1634 Elton Rd Jennings, LA 70546	10/29/2018	donation	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	11/29/2018	ad	\$ 50.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/03/2018	ad	\$ 70.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	06/25/2018	ad	\$ 147.50
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/24/2018	ad	\$ 244.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/26/2018	ad	\$ 60.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	03/28/2018	ad	\$ 52.50
3. SUBTOTAL (optional)			\$824.00
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)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	04/23/2018	ad	\$ 27.50
JENNINGS FESTIVAL ASSOCIATION PO Box 1431 Jennings, LA 70546	02/14/2018	donation	\$ 150.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	07/30/2018	ad	\$ 50.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	07/05/2018	dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	01/05/2018	membership dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	10/05/2018	membership	\$ 75.00
JENNINGS TENNIS BOOSTERS 414 N Broadway Street Jennings, LA 70546	03/23/2018	donation	\$ 75.00
JHS BASEBALL 2310 N Sherman Street Jennings, LA 70546	01/26/2018	donation	\$ 150.00
3. SUBTOTAL (optional)			\$677.50
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)
JOSEPH JOHNSON & LULA YOUNG SCHOLARSHIP PO Box 4288 Grambling, LA 71245	01/12/2018	donation	\$ 100.00
KAJN PO Box 1469 Crowley, LA 70526	02/27/2018	ad	\$ 225.00
KAPPA ALPHA ORDER/DELTA XI CHAPTER 319 E Thomas St Sulphur, LA 70663	08/06/2018	donation	\$ 100.00
KC COUNCIL 4791 PO Box 36 Estherwood, LA 70534	05/24/2018	sponsorship	\$ 100.00
KEN CONNER TIRE ENGINEERS 1324 Country Club Road Lake Charles, LA 70605	03/22/2018	vehicle maintenance	\$ 217.18
KIWANIS 6375 Aaron Road Jennings, LA 70546	01/05/2018	donation	\$ 100.00
KROGER FUEL 2010 Country Club Rd Lake Charles, LA 70605	07/31/2018	fuel	\$ 30.11
KROGER FUEL 2010 Country Club Rd Lake Charles, LA 70605	07/31/2018	fuel	\$ 33.27
3. SUBTOTAL (optional)			\$905.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KROGER 2010 Country Club Rd Lake Charles, LA 70605	06/15/2018	fuel	\$ 52.34
KROGER 210 Country Club Road Lake Charles, LA 70607	04/23/2018	fuel	\$ 38.33
KROGER 4760 Nelson Road Lake Charles, LA 70605	04/23/2018	fuel	\$ 34.69
KROGER 2010 Country Club Rd Lake Charles, LA 70605	05/29/2018	fuel	\$ 33.62
KROGER 2010 Country Club Rd Lake Charles, LA 70605	05/29/2018	constituent	\$ 129.09
KROGER 2010 Country Club Lake Charles, LA 70605	05/29/2018	fuel	\$ 42.07
KROGER 2010 Country Club Lake Charles, LA 70605	05/29/2018	fuel	\$ 47.78
KROGER 2010 Country Club Rd Lake Charles, LA 70605	05/29/2018	fuel	\$ 35.17
3. SUBTOTAL (optional)			\$413.09
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)
KROGER 2010 Country Club Lake Charles, LA 70605	01/23/2018	fuel	\$ 44.99
KROGER 2010 Country Club Road Lake Charles, LA 70605	01/23/2018	fuel	\$ 21.28
KROGER 2010 Country Club Lake Charles, LA 70605	03/22/2018	fuel	\$ 38.74
KROGER 4760 Nelson Rd Lake Charles, LA 70605	02/27/2018	fuel	\$ 33.60
KROGER 4760 Nelson Lake Charles, LA 70605	11/29/2018	fuel	\$ 61.01
KROGER 2010 Country Club Road Lake Charles, LA 70605	10/17/2018	fuel	\$ 53.60
KROGER 2010 Country Club Lake Charles, LA 70605	10/17/2018	fuel	\$ 43.56
KROGER 2010 Country Club Road Lake Charles, LA 70605	09/20/2018	fuel	\$ 61.39
3. SUBTOTAL (optional)			\$358.17
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)
KROGER 2010 Country Club Lake Charles, LA 70605	08/24/2018	fuel	\$ 44.35
KROGER 210 Country Club Rd Lake Charles, LA 70605	08/24/2018	fuel	\$ 71.63
LA -4-H FOUNDATION 104 G J Norman Efferson Baton Rouge, LA 70803	01/12/2018	sponsorship	\$ 100.00
LA 4-H FOUNDATION 110 LSU Union Square Baton Rouge, LA 70803	01/12/2018	sponsorship	\$ 100.00
LA 4-H FOUNDATION 104 Efferson Hall Baton Rouge, LA 70803	05/03/2018	donation	\$ 50.00
LA 4-H FOUNDATION 104 Eperson Hall Baton Rouge, LA 70803	06/25/2018	donation	\$ 50.00
LA HOUSE DINING HALL 18442 W Village Way Baton Rouge, LA 70810	06/12/2018	constituent	\$ 222.31
LA LEGISLATIVE SPOUSES AUXILLARY 1939 S Tiffani Ave Gonzales, LA 70737	03/22/2018	membership	\$ 50.00
3. SUBTOTAL (optional)			\$688.29
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 RUMBA 1403 Elton Rd Jennings, LA 70546	03/22/2018	constituent	\$ 31.06
LA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Drve Baton Rouge, LA 70802	03/06/2018	membership	\$ 35.00
LA TROOPERS CHARITIES/TROOP D 805 Main Street Lake Charles, LA 70615	07/12/2018	donation	\$ 250.00
LA WILDLIFE FEDERATION PO Box 65239 Baton Rouge, LA 70896	01/12/2018	sponsorship	\$ 100.00
LACASSINE HIGH SCHOOL PO Box 50 Lacassine, LA 70650	10/12/2018	sponsorship	\$ 150.00
LAKE ARTHUR CHEERLEADER 1113 8th Street Lake Arthur, LA 70549	05/07/2018	donation	\$ 100.00
LAKE CHARLES AMERICAN PRESS PO Box 60027 Lake Charles, LA 70160	09/17/2018	subscription	\$ 42.00
LAKE STREET LIQUOR 4336 Lake Street Lake Charles, LA 70605	05/29/2018	constituent	\$ 52.02
3. SUBTOTAL (optional)			\$760.08
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)
LANDRY'S SEAFOOD 20371 Hwy 90 Jeanerette, LA 70544	08/24/2018	constituent	\$ 35.96
LIGHTHOUSE MARKET 3302 Ernest St Lake Charles, LA 70605	09/24/2018	fuel	\$ 50.54
LITTLE AMERICA HOTEL 500 S Main Street Salt Lake City, UT 84101	09/24/2018	NCOIL Hotel expense	\$ 718.16
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	08/21/2018	flag	\$ 41.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	10/01/2018	flags	\$ 124.00
LSU ATHLETIC OFFICE 27 N Stadium Rd Baton Rouge, LA 70802	03/22/2018	basketball tickets	\$ 40.00
LSU FOUNDATION 3796 Nicholson Dr Baton Rouge, LA 70802	04/23/2018	donation	\$ 25.00
LUNA BAR 719 Ryan St Lake Charles, LA 70601	09/20/2018	constituent	\$ 39.16
3. SUBTOTAL (optional)			\$1,073.82
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)
MAF MCNEESE SOCCER #405 Box 92744 Lake Charles, LA 70609	08/09/2018	donation	\$ 25.00
MATHERNE'S 440 N 3rd Street Baton Rouge, LA 70802	04/23/2018	Education Committee lunch	\$ 69.70
MAZENS 217 W College Lake Charles, LA 70605	10/17/2018	Constituent	\$ 168.25
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	11/29/2018	tickets	\$ 460.00
MCNEESE ATHLETIC DEPARTMENT MSU Box 90775 Lake Charles, LA 70609	11/13/2018	tickets	\$ 410.00
MCNEESE ATHLETIC FOUNDATION MSU Box 90775 Lake Charles, LA 70609	11/29/2018	tickets	\$ 590.00
MCNEESE FOUNDATION 1214 9th Street Lake Charles, LA 70601	10/29/2018	ad (messiah fund)	\$ 36.00
MCNEESE FOUNDATION Box 91989 Lake Charles, LA 70609	05/21/2018	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,808.95
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)
MCNEESE FOUNDATION Box 91989 Lake Charles, LA 70609	04/23/2018	donation	\$ 100.00
MCNEESE QUARTERBACK CLUB Box 92735 Lake Charles, LA 70609	07/05/2018	membership	\$ 300.00
MCNEESE STATE UNIVERSITY 4205 Ryan Street Lake Charles, LA 70605	08/24/2018	McNeese Football ticktes	\$ 3,120.00
MCNEESE 4205 Ryan Street Lake Charles, LA 70605	10/17/2018	donation	\$ 250.00
MELISSA DOISE HOPE FOR THE MIRACLE CURE 403 Crail St Jennings, LA 70546	10/09/2018	donation	\$ 100.00
METANOIA FOUNDATION PO Box 87279 Baton Rouge, LA 70879	08/21/2018	donation	\$ 1,250.00
MIKE ANDERSON'S 1031 W Lee Drive Baton Rouge, LA 70821	05/29/2018	constituent	\$ 61.54
MIKE ANDERSON'S 1031 W Lee Drive Baton Rouge, LA 70821	03/22/2018	constituent	\$ 64.84
3. SUBTOTAL (optional)			\$5,246.38
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)
MIKE ANDERSON'S 1031 W Lee Drive Baton Rouge, LA 70821	11/29/2018	constituent	\$ 77.09
MIKE ANDERSON 1031 W Lee Drive Baton Rouge, LA 70820	11/29/2018	constituent	\$ 80.24
MIKE GILLESPIE CPA 414 E Nezpique Street Jennings, LA 70546	03/12/2018	preparation services CPA	\$ 250.00
MILDRES SHAY JONES CAPTER OF GRAMBLING STATE 19300 Elton Drive Jennings, LA 70546	03/22/2018	scholarship banquet ticket	\$ 70.00
MORGAN HERPIN 1423 Acadian Drive Jennings, LA 70546	10/08/2018	donation-Cheer	\$ 250.00
MURPHY OIL 323 E Interstate Drive Jennings, LA 70546	11/29/2018	fuel	\$ 51.49
MUSIC MAKERS 2U PO Box 7964 Lake Charles, LA 70606	05/21/2018	donation	\$ 50.00
NAMI SOUTHWEST LOUISIANA 710 W Prien Lake Rd Lake Charles, LA 70601	05/21/2018	donation	\$ 100.00
3. SUBTOTAL (optional)			\$928.82
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)
NELSON ELEMENTARY SCHOOL 1001 Country Club Lake Charles, LA 70605	02/21/2018	donation	\$ 80.00
NEW LIFE COUNSELING CENTER, INC PO Box 7222 Lake Charles, LA 70606	09/21/2018	donation	\$ 100.00
NEW LIFE TABERNACLE 155 Bluff Loop Evangeline, LA 70537	02/08/2018	donation	\$ 100.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA 70807	06/05/2018	donation	\$ 250.00
NINA P'S CAFE 1600 W McNeese Lake Charles, LA 70605	07/31/2018	constituent	\$ 31.08
NINA P'S 1600 A W McNeese Lake Charles, LA 70605	04/23/2018	constituent	\$ 87.64
NINA P'S 1600 A West McNeese Lake Charles, LA 70605	01/23/2018	constituent	\$ 36.07
NINA P'S 1600 A W McNeese Lake Charles, LA 70605	01/23/2018	constituent	\$ 36.23
3. SUBTOTAL (optional)			\$721.02
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)
NOVELLA Newark Int'l Airport Street Newark, NJ 07114	11/29/2018	NCOIL Conference	\$ 31.16
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	04/23/2018	office supplies	\$ 61.99
OFFICE MAX 2806 Ryan Street Lake Charles, LA 70601	09/24/2018	office supplies	\$ 8.80
OLI 600 Roberts Avenue Jennings, LA 70546	05/15/2018	memorial service/Judge Marcantel	\$ 100.00
OLIVE GARDEN 1725 W Prien Lake Rd Lake Charles, LA 70601	08/24/2018	constituent	\$ 115.27
OLIVE OR TWIST 7248 Perkins Road Baton Rouge, LA 70808	03/22/2018	constituent	\$ 30.30
OLPH 920 S Broadway Jennings, LA 70546	04/02/2018	donation	\$ 30.00
ONE ACADIA PO Box 1582 Crowley, LA 70527	03/28/2018	membership	\$ 100.00
3. SUBTOTAL (optional)			\$477.52
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)
OPERATION GRADUATION PO Box 928 Jennings, LA 70546	04/23/2018	donation	\$ 25.00
OUR LADY HELP OF PERPETUAL HELP 920 S Broadway Jennings, LA 70546	02/14/2018	donation	\$ 25.00
OUR LADY OF SEVEN DOLORS 209 N Adams Welsh, LA 70591	09/11/2018	donation	\$ 100.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/14/2018	donation	\$ 400.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/14/2018	donation	\$ 100.00
PASTIME RESTAURANT 252 South Boulevard Baton Rouge, LA 70802	06/15/2018	constituent	\$ 28.05
PAT'S OF HENDERSON 1500 Siebarth Dr Lake Charles, LA 70615	02/27/2018	constituent	\$ 107.09
PELICAN TRUCK STOP 18513 Hwy 3235 Galliano, LA 70534	09/20/2018	fuel	\$ 49.00
3. SUBTOTAL (optional)			\$834.14
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)
PETROCHEM ATHLETIC ASSOCIATION PO Box 6944 Lake Charles, LA 70606	08/24/2018	membership	\$ 125.00
PILOT PLAZA 2112 Rees St Breux Bridge, LA 70517	03/22/2018	fuel	\$ 22.04
PILOT 2112 Rees St Breux Bridge, LA 70517	02/27/2018	fuel	\$ 33.38
PILOT 2112 Rees St Breux Bridge, LA 70517	02/27/2018	fuel	\$ 34.67
PILOT 2112 Rees St. Breux Bridge, LA 70517	02/27/2018	fuel	\$ 37.19
PILOT 2112 Rees St Breux Bridge, LA 70517	02/27/2018	fuel	\$ 47.06
PILOT 2112 Rees Street Breux Bridge, LA 70517	01/23/2018	fuel	\$ 42.76
PILOT 2112 Rees Street Breux Bridge, LA 70517	01/23/2018	fuel	\$ 36.41
3. SUBTOTAL (optional)			\$378.51
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)
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/31/2018	fuel	\$ 45.58
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/31/2018	fuel	\$ 43.53
PILOT 2112 Rees St Breaux Bridge, LA 70517	07/31/2018	fuel	\$ 62.84
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/31/2018	fuel	\$ 45.09
PILOT 2112 Rees Street Breaux Bridge, LA 70517	04/23/2018	fuel	\$ 47.81
PILOT 2112 Rees Street Breaux Bridge, LA 70517	05/29/2018	fuel	\$ 32.88
PILOT 2112 Reese St Breaux Bridge, LA 70517	11/29/2018	fuel	\$ 53.28
PILOT 2112 Reese St Breaux Bridge, LA 70517	11/29/2018	fuel	\$ 50.79
3. SUBTOTAL (optional)			\$381.80
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)
PILOT 2112 Reese Street Breaux Bridge, LA 70517	10/17/2018	fuel	\$ 52.18
PILOT 7112 Reese St Breaux Bridge, LA 70517	11/29/2018	fuel	\$ 36.70
PILOTS 2112 Rees St Breaux Bridge, LA 70517	09/20/2018	fuel	\$ 50.16
POOR BOY LLOYDS 201 Florida St Baton Rouge, LA 70801	06/15/2018	constituent	\$ 28.31
POOR BOY LOYDS 201 Florida St Baton Rouge, LA 70801	09/20/2018	constituent	\$ 22.25
PRIME BRASSERIE 3505 Country Club Rd Lake Charles, LA 70605	07/31/2018	constituent	\$ 94.54
PRIME BRASSERIE 3505 Country Club Rd. Lake Charles, LA 70605	07/31/2018	constituent	\$ 39.09
PRONIAS MARKET 3101 Kirkman St Lake Charles, LA 70601	01/23/2018	constituent	\$ 105.77
3. SUBTOTAL (optional)			\$429.00
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)
PYRAMID PROMOTIONS 117 W Nezpique Street Jennings, LA 70546	06/26/2018	ad	\$ 142.00
RACETRAC 5015 Florida Blvd Baton Rouge, LA 70806	11/29/2018	fuel	\$ 27.90
RAISEN CANE'S 4110 Ryan Street Lake Charles, LA 70605	01/23/2018	constituent	\$ 108.52
RAYMOND UNITED METHODIST CHURCH 5532 Pine Island Hwy Jennings, LA 70546	06/05/2018	donation	\$ 80.00
ROANOKE UNITED METHODIST CHURCH PO Box 278 Roanoke, LA 70581	05/18/2018	donation	\$ 20.00
ROTARY CLUB PO Box 495 Jennings, LA 70546	03/28/2018	membership	\$ 75.00
RUTH CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	03/22/2018	constituent	\$ 119.55
SAINT EUGENE CATHOLIC CHURCH 5035 Grand Chenier Hwy Grand Chenier, LA 70643	10/02/2018	donation	\$ 100.00
3. SUBTOTAL (optional)			\$672.97
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)
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	09/24/2018	fuel	\$ 30.46
SAMMYS GRILL 8635 Highland Rd Baton Rouge, LA 70804	03/22/2018	constituent	\$ 47.19
SAMS CLUB 2025 Sams Way Lake Charles, LA 70605	05/29/2018	fuel	\$ 50.91
SAMS 2025 Sams Way Lake Charles, LA 70601	10/17/2018	fuel	\$ 49.83
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	06/15/2018	constituent	\$ 218.44
SHELL OIL 4502 Common Street Lake Charles, LA 70607	04/23/2018	fuel	\$ 32.00
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	04/23/2018	fuel	\$ 24.74
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	01/23/2018	fuel	\$ 19.76
3. SUBTOTAL (optional)			\$473.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 17545 Sidney Rd Gross Tete, LA 70740	11/29/2018	fuel	\$ 36.16
SHERIFF IVY WOODS GOLF TOURNAMENT PO BOX 863 Jennings, LA 70546	03/12/2018	donation	\$ 300.00
SHOP RITE PO Drawer 1349 Crowley, LA 70527	03/28/2018	donation/St Jude	\$ 100.00
SHOP RITE 1823 Elton Road Jennings, LA 70546	04/23/2018	fuel	\$ 49.22
SHOP RITE 1823 Elton Rd Jennings, LA 70546	06/15/2018	fuel	\$ 57.11
SHOP RITE 1823 Elton Rd Jennings, LA 70546	05/29/2018	fuel	\$ 46.86
SOUTHERN SPICE 3901 Ryan Street Lake Charles, LA 70605	04/23/2018	constituent	\$ 42.16
SOWELA FOUNDATION 3820 Sen J Bennett Johnston Ave Lake Charles, LA 70615	06/05/2018	donation	\$ 250.00
3. SUBTOTAL (optional)			\$881.51
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)
SPIRIT 500 Airport Blvd Lake Charles, LA 70607	09/20/2018	luggage fee	\$ 69.95
ST CHARLES BORROMEO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	08/24/2018	donation	\$ 100.00
ST FRANCIS SCHOOL 490 St Joseph Ave Iota, LA 70543	02/27/2018	donation	\$ 250.00
ST JOHN THE EVANGELIST PO Box 340 Mermentau, LA 70556	07/12/2018	donation	\$ 100.00
ST JOSEPH CATHOLIC SCHOOL 1210 Anniston Ave Shreveport, LA 71105	08/13/2018	memorial donation/Anthony Carmody	\$ 100.00
ST RAPHAELS KNIGHTS OF COLUMBUS PO BOX 259 Iowa, LA 70647	08/21/2018	donation	\$ 100.00
STARFISH RESTAURANT 3027 Hwy 1 Grand Isle, LA 70358	09/20/2018	constituent	\$ 75.07
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	09/17/2018	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$1,165.02
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)
STATE OF LA PO Box 94095 Baton Rouge, LA 70809	10/11/2018	apartment rent	\$ 370.00
STATE OF LA PO BOX 94095 Baton Rouge, LA 70804	11/07/2018	apartment rent	\$ 370.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	11/29/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	08/13/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	07/30/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	06/12/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	05/07/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	02/14/2018	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,960.00
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)
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	03/12/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	01/12/2018	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	04/10/2018	apartment rent	\$ 370.00
STINE 4501 Nelson Rd Lake Charles, LA 70605	04/23/2018	office supplies	\$ 77.47
SUBWAY 2716 Country Club Lake Charles, LA 70605	01/23/2018	constituent	\$ 64.24
SUNOCO 3201 Gerstner Memorial Drive Lake Charles, LA 70601	02/27/2018	fuel	\$ 51.62
SUNOCO 3201 Gerstner Memorial Drive Lake Charles, LA 70605	04/23/2018	fuel	\$ 51.76
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70804	07/31/2018	constituent	\$ 44.30
3. SUBTOTAL (optional)			\$1,399.39
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)
TEE MAMOU-IOTA MARDI GRAS FOLKLIFE FESTIVAL PO Box 552 Iota, LA 70543	01/12/2018	donation	\$ 100.00
TEXAS ROADHOUSE 3431 Nelson Road Lake Charles, LA 70605	03/22/2018	constituent	\$ 55.92
TEXAS ROADHOUSE 3431 Nelson Rd Lake Charles, LA 70605	07/31/2018	constituent	\$ 65.90
TEXAS ROADHOUSE 3431 Nelson Rd Lake Charles, LA 70605	06/15/2018	constituent	\$ 59.53
TEXECO 2996 Grand Point Hwy Breaux Bridge, LA 70517	05/29/2018	fuel	\$ 39.14
THE BREAKERS RESTAURANT 1507 Ocean Ave Newark, NJ 07114	11/29/2018	NCOIL Conference	\$ 19.93
THE CHIMES 3357 Highland Baton Rouge, LA 70802	11/29/2018	constituent	\$ 93.26
THE CHIMES 10870 Coursey Blvd Baton Rouge, LA 70816	05/29/2018	constituent	\$ 198.80
3. SUBTOTAL (optional)			\$632.48
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)
THE FOUNDATION AT LCMH 1701 Oak Park Blvd Lake Charles, LA 70601	03/06/2018	donation	\$ 100.00
THE HOME DEPOT 3200 E Prien Lake Rd Lake Charles, LA 70605	05/29/2018	supplies	\$ 79.61
THE SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	02/14/2018	donation	\$ 500.00
THE STAMPEDE Box 91535 Lake Charles, LA 70609	05/03/2018	donation	\$ 250.00
THE UPS STORE 630 W Prien Lake Road Lake Charles, LA 70601	05/29/2018	delivery/mail service	\$ 103.81
THE WINE STORE 4070 Nelson Rd Lake Charles, LA 70605	09/20/2018	constituent	\$ 33.61
TIA JUANITAS 723 Ryan St Lake Charles, LA 70601	11/29/2018	constituent	\$ 37.91
TJ RIBS 2324 S Acadian Thruway Baton Rouge, LA 70808	04/23/2018	constituent	\$ 152.85
3. SUBTOTAL (optional)			\$1,257.79
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)
TOBACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70601	03/22/2018	fuel	\$ 19.96
TOBACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70601	12/25/2018	fuel	\$ 55.74
TOURNAMENT OF THE STARS PO Box 1385 Lake Charles, LA 70602	07/12/2018	sponsorship	\$ 200.00
TRAVEL GUARD GROUP 500 Airport Blvd Lake Charles, LA 70605	09/20/2018	travel insurance	\$ 45.73
UNITED AIRLINE 500 Airport Blvd Lake Charles, LA 70607	10/17/2018	NCOIL Conference	\$ 731.60
USA RICE FEDERATION 2101 Wilson Blvd Ste 610 Arlington, VA 22201	01/12/2018	sponsorship	\$ 250.00
USPS 4500 Government Street Baton Rouge, LA 70806	05/29/2018	mail service	\$ 7.83
VINES & TYNES 802 Shannon Ave Jennings, LA 70546	03/20/2018	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,510.86
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)
VINES & TYNES 802 Shannon Jennings, LA 70546	04/06/2018	donation	\$ 200.00
WALGREENS 4097 Ryan Street Lake Charles, LA 70605	01/23/2018	Christmas gift cards for staff	\$ 798.99
WEATHERTECH DIRECT 841 Remington Blvd Bolingbrook, IL 60440	10/17/2018	vehicle maintenance	\$ 154.90
WELSH HIGH SCHOOL CHEERLEADERS 306 E Bourgeois Welsh, LA 70591	05/16/2018	ad	\$ 40.00
WELSH HIGH SCHOOL 306 E Bourgeois Welsh, LA 70591	04/17/2018	donation	\$ 20.00
WELSH HIGH SCHOOL PO Box 181 Welsh, LA 70581	03/28/2018	donation	\$ 25.00
WEST POINT ASSOCIATION OF GRADUATES 2709 Bocage Lane Lake Charles, LA 70605	10/01/2018	donation	\$ 500.00
WHITE HORSE SPIRIT & KITCHEN 325 Main Street Salt Lake City, LA 84101	09/24/2018	NCOIL expense	\$ 53.75
3. SUBTOTAL (optional)			\$1,792.64
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)
WWII MUSEUM 945 Magazine St New Orleans, LA 70130	08/21/2018	memorial donation/Houk	\$ 100.00
YELLOW BOWL RESTAURANT 19466 La 182 Jeanerette, LA 70544	09/20/2018	constituent	\$ 78.46
ZAM 154 N Main Street Jennings, LA 70546	09/13/2018	donation	\$ 1,000.00
ZIGLER ART MUSEUM 154 N Main St Jennings, LA 70546	04/23/2018	annual banquet tickets	\$ 250.00
ZIGLER ART MUSEUM 154 N Main Street Jennings, LA 70546	01/05/2018	membership	\$ 50.00
3. SUBTOTAL (optional)			\$1,478.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,101.81

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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)
RYAN BOURRIAQUE PO Box 5062 Lake Charles, LA 70606	12/10/2018	donation	\$ 500.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	12/31/2018	paper fee	\$ 48.00
RONNIE JOHNS 1011 Lakeshore Drive Lake Charles, LA 70601	11/02/2018	country club luncheon	\$ 200.00
MARION FOX CAMPAIGN FUND 2002 Fox Road Lake Arthur, LA 70549	05/04/2018	campaign contribution	\$ 500.00
AIMEE RICHARD 1953 S Brightside View Drive Baton Rouge, LA 70820	04/10/2018	education committee lunch	\$ 69.87
VICTORIA BULLER CAMPAIGN FUND 23359 Hwy 385 Iowa, LA 70647	01/23/2018	donation	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,567.87

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