

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GUINN  
515 13th St.  
Jennings, LA 70546

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

State Representative  
Jefferson Davis Parish  
37

OFFICE USE ONLY

Report Number: 74778

Date Filed: 2/11/2019

Report Includes Schedules:

Schedule A-1  
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:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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

MIDSOUTH BANK  
1110 N Main St  
Jennings, LA 70546

7. Full Name and Address of Treasurer

JOHN GUINN  
515 13th St.  
Jennings, LA 70546

9. Name of Person Preparing Report

CPA, CGMA MIKE B GILLESPIE

Daytime Telephone 337-824-7773

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.

John Guinn

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

337-824-7773

Daytime Telephone

John Guinn

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)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 10.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,010.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,717.73
10. Other Disbursements (Schedule E-2)	\$ 16.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,733.93

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)	\$ 13,206.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,010.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,733.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,482.45

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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)	\$ 1,750.00
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.	\$ 10,982.97

## 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)	
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond,, VA 23285  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2018	\$250.00	\$500.00
BLOCH-BRIGGS & ASSOC., INC. 1214 Ross Avenue Baton Rouge, LA 70546  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2018	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk St. AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2018	\$250.00	\$500.00
CHENIERE LNG O&M SERVICES, LLC 700 Milam St. Suite1900 Houston, TX 77002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2018	\$250.00	\$500.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/08/2018	\$250.00	\$500.00
LA LANDOWNERS ASSN PAC 10705 Shoreline Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	03/07/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC, INC. PO Box 82531 Baton Rouge,, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2018	\$1,000.00	\$2,000.00
LOUISIANA RESTAURANT ASSOCIATION 2700N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/16/2018	\$500.00	\$1,000.00
MONSANTO COMPANY 800 Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/12/2018	\$250.00	\$250.00
WASTE CONNECTIONS.US INC 3 Waterway Square Place, Suite 110 The Woodlands, TX 77380  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/07/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>  \$1,500.00  </u>	TOTAL (complete only on last page of this schedule) <u>      \$ 1,750.00      </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)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	12/31/2018	Interest earned 2018	\$10.32
5. Total OTHER RECEIPTS during this reporting period			\$ 10.32

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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)
ACADIANA LEGISLATIVE DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/26/2018	annual dues	\$ 75.00
ARTS AND HUMANITIES COUNCIL OF SWLA PO Box 1437 Lake Charles, LA 70602	07/06/2018	membership dues	\$ 50.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70526	04/13/2018	donation	\$ 25.00
BAYOULAND BUCKMASTERS 21020 Hwy. 102 Jennings, LA 70547	04/13/2018	advertising	\$ 50.00
BOYS VILLAGE 7378 Hwy. 90 East Lake Charles, LA 70615	07/06/2018	Back to School donation	\$ 25.00
CADA PO Box 826 Jennings, LA 70546	09/20/2018	sponsorship	\$ 250.00
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	02/05/2018	Funeral Plant	\$ 54.73
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	03/08/2018	Funeral Plant (Edwards)	\$ 60.25
3. SUBTOTAL (optional)			\$589.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK THIBODEAUX AMERICAL LEGION POST 520 South Main Jennings, LA 70546	07/13/2018	donations	\$ 20.00
FRIENDS SUPPORTING FRIENDS INC. PO Box 1056 Jennings,, LA 70546	03/12/2018	contribution	\$ 30.00
JERRY GISCLAIR PO Drawer 1448 La Rose, LA 70373	07/10/2018	Reimbursement for Cox Communications services	\$ 273.26
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/18/2018	donation	\$ 50.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/08/2018	Walk a thon sponsor	\$ 50.00
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/12/2018	donation	\$ 20.00
JEFF DAVIS 4-H FOUNDATION PO Box 1047 Jennings., LA 70546	09/20/2018	contribution	\$ 10.00
JEFF DAVIS ARTS COUNCIL PO Box 734 Jennings, LA 70546	07/06/2018	membership dues	\$ 30.00
3. SUBTOTAL (optional)			\$483.26
4. TOTAL (optional - complete only on last page of this schedule)			

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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 CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	10/17/2018	T-Box sponsor	\$ 100.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	05/16/2018	Annual Dues, Farmer's breakfast Sponsor, sponsor bronze level sponsor	\$ 475.00
JEFF DAVIS REPUBLICAN WOMEN 17039 Dama Landry Rd. Jennings, LA 70546	03/08/2018	contribution	\$ 50.00
JENNINGS AQUADOG SWIM LEAGUE PO Box 1444 Jennings, LA 70546	06/11/2018	Sponsorship and sign	\$ 150.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	03/08/2018	Newspaper AD	\$ 52.50
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/08/2018	Newspaper AD	\$ 60.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/05/2018	advertising	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/06/2018	Advertising is special sections	\$ 419.00
3. SUBTOTAL (optional)			\$1,406.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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	12/12/2018	advertising	\$ 115.00
JENNINGS FIREMEN ASSN. 110 N. Broadway Jennings, LA 70546	10/02/2018	donation	\$ 100.00
JENNINGS HIGH SCHOOL 2310 N. Sherman St. Jennings, LA 70546	09/11/2018	FFA donation	\$ 35.00
JENNINGS KIWANIS CLUB PO Box 1248 Jennings, LA 70546	01/08/2018	Contribution	\$ 50.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	07/13/2018	football program ad	\$ 80.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	08/28/2018	donation for school clothers	\$ 150.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	07/06/2018	Dues 3rd quarter	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	04/13/2018	Dues	\$ 150.00
3. SUBTOTAL (optional)			\$755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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 TENNIS BOOSTERS 208 Alice St. Jennings, LA 70546	04/13/2018	sponsorship	\$ 50.00
JHS ALUMNI TOURNAMENT 315 Crail St. Jennings, LA 70546	07/11/2018	T-shirt Ad	\$ 100.00
JS PALUCH CO. 2439 Manhattan Blvd. Suite 307 Harvey, LA 70058	11/08/2018	church bulletin AD	\$ 307.80
KC COUNCIL 2012 418 May St. Jennings, LA 70546	01/22/2018	Donation	\$ 100.00
LA HOUSE DINNING HALL 18442 W. Village Way Baton Rouge,, LA 70810	06/19/2018	District's school group snacks	\$ 57.67
LACASSINE HIGH SCHOOL PO Box 50 Lacassine, LA 70650	10/26/2018	Athletic Dept. Sponsor, signage and Game Day Sponsor	\$ 350.00
LAKE ARTHUR HIGH SCHOOL 4374 Tiger Lane Lake Arthur, LA 70546	05/07/2018	cheerleader sponsor	\$ 125.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	04/26/2018	6 mo. subscription	\$ 111.00
3. SUBTOTAL (optional)			\$1,201.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	12/05/2018	subscription	\$ 210.00
LEGISLATORS CHARITY FUND c/o Northshore Community Foundation 610 Hollycrest Blvd. Covington, LA 70433	06/19/2018	donation HoopLA event	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge,, LA 70804	06/19/2018	Pentagon Apt.rent 3rd quarter	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge,, LA 70804	09/20/2018	Pentagon Apt. Rent	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44295 Baton Rouge,, LA 70804	01/18/2018	Pentagon apt rent	\$ 750.00
LOUISIANA HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804	04/13/2018	annual dues	\$ 300.00
LOUISIANA RURAL CAUCAS PO Box 44420 Baton Rouge, LA 70804	04/13/2018	annual dues	\$ 50.00
MCNEESE FOUNDATION PO Box 93300 Lake Charles, LA 70609	11/17/2018	football tickets	\$ 16.00
3. SUBTOTAL (optional)			\$2,926.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA DOISE HOPE FOR A MIRACLE RACE 1111 Lucus St. Jennings, LA 70546	10/19/2018	sponsorship	\$ 100.00
MIDLAND HIGH SCHOOL 735 S. Crocker St. Midland, LA 70559	02/15/2018	fundraiser	\$ 120.00
MIKE GILLESPIE CPA PO Box 1347 Jennings,, LA 70546	03/08/2018	Professional services (filing)	\$ 165.00
MILDRED SHAYE JONES CHAPTER OF GRAMBLING STATE 403 N. Main St. Grambling, LA 71245	03/26/2018	Ticket For speaking event	\$ 35.00
NEW LIFE TABERNACLE 114 N. Church Jennings, LA 70546	02/05/2018	contribution	\$ 100.00
OUR LADY HELP OF CHRISTIANS 710 N. State St. Jennings, LA 70546	10/08/2018	Fall Picnic Contribution	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	02/05/2018	Contribution	\$ 25.00
OUR LADY OF SEVEN DOLORS 209 N. Adams Welsh, LA 70591	09/10/2018	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$745.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	07/06/2018	Ad on Football Calendar	\$ 160.00
RAYMOND UNITED METHODIST 5532 Pine Island Hwy. Jennings, LA 70546	06/05/2018	Contribution	\$ 80.00
RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Sr. Lake Charles, LA 70601	11/05/2018	donation to McNeese Quarterback Club luncheon	\$ 200.00
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	03/08/2018	Contribution	\$ 100.00
ST CHARLES BORREMOE CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	09/09/2018	bazaar contribution	\$ 100.00
ST FRANCIS SCHOOL 490 St. Joseph Ave. Iota, LA 70543	03/08/2018	fundraiser contribution	\$ 150.00
ST LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	09/30/2018	contribution	\$ 100.00
ST RAPHAEL CATHOLIC CHURCH PO Box 849 Iowa, LA 70647	08/07/2018	KC /council 3006 fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PAUL CATHOLIC CHURCH Pox 129 Elton, LA 70532	11/11/2018	contribution	\$ 200.00
SWLA ACOUSTIC CAJUN MUSIC JAM 2110 Hwy. 90 East Jennings, LA 70546	09/20/2018	business sponsorship	\$ 250.00
SWLAHAC, SW LA HOME SCHOOL ATHLETIC CLUB 3512 Pine Knolls Dr. Sulphur, LA 70663	08/24/2018	signage for sports event,	\$ 250.00
SWLAHAC, SW LA HOME SCHOOL ATHLETIC CLUB 3512 Pine Knolls Dr. Sulphur, LA 70663	09/26/2018	donation	\$ 10.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	10/30/2018	Main Street Trick or Treat	\$ 252.52
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	05/25/2018	Graduation Gifts 12 area students	\$ 252.86
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	12/15/2018	candy for Christmas Parade	\$ 140.14
WARD 5 SOFTBALL 405 N. Church St Mermentau, LA 70556	05/03/2018	team sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$1,555.52
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)
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/13/2018	Donation Class of 2018	\$ 25.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	06/19/2018	Cheerleaders/ football program ad	\$ 40.00
ZIGLER ART MUSEUM 154 N. Main St. Jennings, LA 70546	09/20/2018	sponsorship fundraiser event	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,065.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,717.73

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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)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	12/31/2018	Bank Service Charge 2018	\$ 16.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 16.20

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