

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JOHN ALARIO JR 2019  
1063 MULLER PARKWAY  
WESTWEGO, LA 70094

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

MAJOR OFFICE  
JEFFERSON

## OFFICE USE ONLY

Report Number: 75142

Date Filed: 2/13/2019

### Report Includes Schedules:

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

## 3. Date of Election

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

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 13th day of February, 2019.

JOHN ALARIO JR

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

504-340-2221

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 43,150.84
2. In-kind Contributions (Schedule A-2)	\$ 450.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 43,600.84</b>
5. Other Receipts (Schedule A-3)	\$ 3,012.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 46,613.05</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 52,864.76
10. Other Disbursements (Schedule E-2)	\$ 1,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 54,114.76</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 249,199.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 46,613.05
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 54,114.76
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 450.00
18. Funds on hand at close of reporting period	\$ 241,247.30

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 12,500.18
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.)	\$ 34.60

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE CASH EXPRESS INC 1231 GREENWAY DR 600 IRVING, TX 75038  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,500.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.18	\$4,000.18
ALARIO BROTHERS MARINE SUPPLIES INC 894 AVE A WESTWEGO, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,500.00
ALTRIA CLIENT SERVICES LLC P O BOX 85088 RICHMOND, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$4,500.00
ALTRIA CLIENT SERVICES LLC P O BOX 85088 RICHMOND, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2018	\$500.00	\$5,000.00
4. SUBTOTAL (this page)		\$4,500.18	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.18	TOTAL (complete only on last page of this schedule)

## 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)	
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS 1 RIVERSIDE PLAZA 26TH FLOOR  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,000.00
AMERICAN RENTAL ASSOCIATION 1900 19TH ST MOLINE, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$3,000.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA  BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
BRIAN P CHERAMIE P O BOX 458 GOLDEN MEADOW, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
CHARTER SCHOOLS USA INC 800 CORPORATE DR STE 700 FT LAUDERDALE, FL 33334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$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)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
CLAUDIA CAVALLINO DDS LLC 4752 HIGHWAY 311 STE 115 HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$2,000.00
CRESCENT CROWN DISTRIBUTING LLC 5900 ALMONASTER AVE NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
DANIEL BLANCHARD & ASSOCIATES 3500 N CAUSEWAY BLVD STE 160 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2018	\$250.00	\$250.00
DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
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)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
DENTAQUEST PAC LOUISIANA 3326 WEST END AVENUE STE 100 NASHVILLE, TN 37203  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2018	\$1,000.00	\$1,000.00
DONALDSON & DONALDSON DENTISTRY PARTNERSHIP 2960 EAST GAUSE BLVD SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
EDWARD L DONALDSON JR 2960 EAST GAUSE BLVD SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$2,500.00
FAIR PAC P O BOX 66575 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
FLOUR ENTERPRISES INC HQ 3 POLARIS WAY ALISO VIEJO, CA 92698  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2018	\$500.00	\$500.00
FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	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)	_____

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF SOUTH STRATEGIES USA LLC 145 ROBERT E LEE BLVD NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$2,000.00
GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES INC P O BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
HORSEMEN'S ALLIANCE 1535 ENTILLY BLVD NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$2,000.00
JAMES A LEE P O BOX 1643 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,000.00
JONES WALKER LLP 201 ST CHARLES AVE NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
KID'S DENTAL ZONE ALEXANDRIA LLC 6168 MACARTHUR DR ALEXANDRIA, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$2,500.00
KID'S DENTAL ZONE LLC 4001 LAPALCO BLVD STE 19 HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$1,000.00
LA ASSOCIATED GENERAL CONTRACTORS PAC 666 NORTH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,000.00
LA CRNA PAC P O BOX 55876 METAIRIE, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$2,000.00
LA LANDOWNERS ASSN PAC 8982 DARBY AVE BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
LARPAC 821 MAIN ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$500.00	\$1,000.00
LOUIS J ROUSSEL III P O BOX 5902 METAIRIE, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
LOUISIANA CHIROPRACTIC PAC 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE STE 204 BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$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)		\$2,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P O BOX 3338 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$2,000.00
LOUISIANA WORKERS' COMPENSATION CORP 2237 S ACADIAN THRUWAY BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,500.00
MADHU BERIWAL 304 N BOUNDARY ST CHAPEL HILL, NC 27514  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
MAPES & MAPES INC 731 LAKELAND DR BATON ROUGE, LA 70802-4448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$1,300.00	\$1,300.00
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD 5201 WESTBANK EXPWY MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,500.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2018	\$500.00	\$1,500.00
MC-PAC 730 NORTH BLVD BATON ROUGE, LA 70802-5724  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
NORFOLK SOUTHERN CORPORATION THREE COMMERCIAL PLACE NORFOLK, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2018	\$500.00	\$500.00
OCCIDENTAL CHEMICAL CORP P O BOX 2647 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
PFIZER INC 6730 LENOX CENTER CT MEMPHIS, TN 38115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
PHILLIPS 66 COMPANY P O BOX 4428 HOUSTON, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.66	\$3,500.66
RAI SERVICES COMPANY P O BOX 464 WINSTON-SALEM, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2018	\$600.00	\$600.00
ROGER GLEN GRIMBALL JR DDS LLC 910 BEGLIS PKWY SULPHUR, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$2,500.00
RONALD BRIGGS 140 SAINT CHARLES CT ABITA SPRINGS, LA 70420  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$1,500.00	\$1,500.00
SUGAR PAC P O BOX 938 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$1,500.00
T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,100.66	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,000.00
USAA P O BOX 34330 SAN ANTONIO, TX 78265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,150.84	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 12,500.18</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN AMBULANCE SERVICE P O BOX 98000 LAFAYETTE, LA 70509-9800  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	AIR TRANSPORTATIO N TO FUNCTION WITH SENATORS IN LAKE CHARLES AREA	01/09/2018	\$450.00	\$450.00
4. SUBTOTAL (this page)			\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 450.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
COUNCIL OF STATE GOVERNMENTS 1776 AVENUE OF TEH STATES LEXINGTON, KY 40511	09/19/2018	REIMBURSEMENT FOR AIR FARE	\$489.96
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	01/25/2018	INTEREST EARNED	\$10.47
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	02/22/2018	INTEREST EARNED	\$8.90
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	03/26/2018	INTEREST EARNED	\$13.89
SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706	02/09/2018	REIMBURSEMENT FOR AIRFARE TO CONFERENCE	\$683.39
SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706	08/07/2018	REIMBURSEMENT FOR EXPENSES OF CONFERENCE	\$1,300.00
STATE LEGISLATIVE LEADERS FOUNDATION 481 MAIN STREET CENTERVILLE, MA 02632	12/21/2018	REIMBURSEMENT FOR AIRFARE TO CONFERENCE	\$505.60
<b>5. Total OTHER RECEIPTS during this reporting period</b>			<b>\$ 3,012.21</b>

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
8OZ BURGER 711 HORSESHOE BLVD BOSSIER CITY, LA 71111	11/07/2018	BREAKFAST REGARDING DEDICATION OF MONTOMERY ARENA IN BOSSIER CITY	\$ 44.67
A DAISY A DAY FLOWERS 4339 LAKE ST LAKE CHARLES, LA 70605	08/21/2018	FLORAL-MCCLEARY FUNERAL	\$ 110.20
AMY'S SEAFOOD 100 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	05/05/2018	CRAWFISH FOR BENEFIT OF WESTWEGO FARMERS AND FISHERS MARKET	\$ 299.60
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	01/31/2018	MOBILE PHONE	\$ 173.57
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	02/24/2018	CELL PHONE	\$ 173.57
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	03/28/2018	CELL PHONE	\$ 173.57
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	04/27/2018	CELL PHONE	\$ 174.06
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	05/25/2018	MOBILE PHONE	\$ 174.06
3. SUBTOTAL (optional)			\$1,323.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	06/25/2018	CELL PHONE	\$ 174.90
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	07/24/2018	REPAIR CELL PHONE	\$ 43.68
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	08/01/2018	MOBILE PHONE	\$ 174.71
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	09/24/2018	MOBILE PHONE	\$ 174.71
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	10/22/2018	MOBILE PHONE	\$ 174.90
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	11/26/2018	MOBILE PHONE	\$ 174.90
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	12/31/2018	CELL PHONE	\$ 174.90
AVONDALE BOOSTER CLUB C/O SAUL MUNOZ 28 ROBERT RD WAGGAMAN, LA 70094	05/19/2018	DONATION	\$ 350.00
3. SUBTOTAL (optional)			\$1,442.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
BEDICO SUPERMARKET 25477 LA 22 ONCHATOULA, LA 70454	10/01/2018	JAMBALAYA INGREDIENTS FOR ST MICHAELS FUND RAISER	\$ 134.01
BEEF CONNECTION STEAK HOUSE 501 GRETNA BLVD GRETNA, LA 70053	10/22/2018	LUNCH CONSTITUENTS	\$ 129.83
BON TON CAFE 401 MAGAZINE ST NEW ORLEANS, LA 70130	09/12/2018	LUNCH OFFICIALS REGARDING HOPE HAVEN DEVELOPMENT	\$ 200.95
BON TON CAFE 401 MAGAZINE ST NEW ORLEANS, LA 70130	12/18/2018	LUNCH ELECTED OFFICIALS NEW ORLEANS	\$ 179.87
CAFE 615 FIFTH STREET GRETNA, LA 70053	09/12/2018	LUNCH CONSTITUENTS	\$ 51.59
CHASE CARD SERVICE P O BOX 94014 PALATINE, IL 60094-4014	03/01/2018	CARD FEE	\$ 450.00
CHINA DOLL RESTAURANT 830 MANHATTAN HARVEY, LA 70058	08/06/2018	LUNCH CONSTITUENTS	\$ 76.90
CHINA DOLL RESTAURANT 830 MANHATTAN HARVEY, LA 70058	08/29/2018	LUNCH CONSTITUENTS	\$ 51.90
3. SUBTOTAL (optional)			\$1,275.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CHINA DOLL RESTUARANT 830 MANHATTAN BLD HARVEY, LA 70058	06/26/2018	LUNCH CONSTITUENT	\$ 47.10
CITY OF WESTWEGO CRAWFISH COOKOFF 419 AVENUE A WESTWEGO, LA 70094	03/16/2018	DONATION	\$ 110.00
COPELAND'S RESTAURANT 1001 CLEARVIEW JEFFERSON, LA 70121	06/23/2018	LUNCH CONSTITUENT	\$ 53.61
COPELAND'S RESTAURANT 1001 CLEARVIEW JEFFERSON, LA 70121	12/27/2018	LUNCH CONSTUITENTS	\$ 108.66
COPELANDS OF NEW ORLEANS CLEARVIEW PARKWAY JEFFERSON, LA 70123	11/02/2018	LUNCH CONSTUITIENTS	\$ 38.72
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	01/08/2018	CABLE TV BATON ROUGE	\$ 120.98
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	01/16/2018	CABLE BATON ROUGE	\$ 129.47
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	02/14/2018	CABLE BATON ROUGE	\$ 129.47
3. SUBTOTAL (optional)			\$738.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	03/16/2018	CABLE BR	\$ 129.47
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	04/17/2018	CABLE BATON ROUGE	\$ 129.47
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	05/19/2018	CABLE TV BATON ROUGE	\$ 129.47
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	06/14/2018	CABLE TV BATON ROUGE	\$ 129.06
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	07/16/2018	CABLE TV BATON ROUGE	\$ 129.06
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	08/17/2018	CABLE BATON ROUGE	\$ 129.08
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	09/17/2018	CABLE TV BR	\$ 129.06
COX COMMUNICATIONS INC P O BOX 9001079 LOUISVILLE, KY 40290	10/15/2018	CABLE TV BATON ROUGE	\$ 129.04
3. SUBTOTAL (optional)			\$1,033.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	11/17/2018	CABLE TV BATON ROUGE	\$ 129.04
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	12/17/2018	CABLE TV BATON ROUGE	\$ 133.53
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	03/17/2018	FUEL	\$ 19.36
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	08/11/2018	FUEL	\$ 38.18
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	10/16/2018	AUTO FUEL	\$ 37.42
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	12/04/2018	AUTO FUEL	\$ 22.64
ELIZABETHAN GALLERY 680 JEFFERSON HIGHWAY BATON ROUGE, LA 70806	04/09/2018	FRAMING	\$ 917.40
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	03/06/2018	FUEL	\$ 26.93
3. SUBTOTAL (optional)			\$1,324.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	06/02/2018	FUEL	\$ 34.60
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	06/27/2018	AUTO FUEL	\$ 37.13
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	07/07/2018	FUEL AUTO	\$ 37.94
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	07/15/2018	AUTO FUEL	\$ 36.35
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	08/14/2018	FUEL	\$ 59.39
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	08/18/2018	FUEL	\$ 32.64
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	09/25/2018	AUTO FUEL	\$ 30.72
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/01/2018	AUTO FUEL	\$ 30.87
3. SUBTOTAL (optional)			\$299.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/22/2018	AUTO FUEL	\$ 33.33
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/27/2018	AUTO FUEL	\$ 20.36
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	11/16/2018	AUTO FUEL	\$ 37.35
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	12/09/2018	AUTO FUEL	\$ 47.58
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	12/24/2018	AUTO FUEL	\$ 32.41
FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	02/16/2018	DONATION/TICKETS	\$ 1,600.00
FOUR SEASON HOTEL 3960 S LAS VEGAS BLVD LAS VEGAS, NV 89119	10/09/2018	HOTEL RESERVATION FOR LEGISLATIVE LEADERS FOUNDATION MEETING IN NOVEMBER	\$ 225.63
FOUR SEASONS HOTEL 3960 LAS VEGAS BLVD LAS VEGAS, NV 89119	12/17/2018	HOTEL ADDITIONAL AND MEAL EXPENSES STATE LEGISLATIVE LEADERS FOUNDATION MEETING	\$ 814.42
3. SUBTOTAL (optional)			\$2,811.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
FUJI HANA SUSHI BAR & RESTAURANT 1130 BEHRMANN HWY TERRYTOWNE, LA 70056	06/07/2018	DINNER CONSTUITENTS	\$ 424.11
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	06/19/2018	DINNER WITH SENATORS	\$ 61.93
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	09/14/2018	AUTO LEASE	\$ 605.21
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	10/15/2018	AUTO LEASE	\$ 605.21
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	11/17/2018	AUTO LEASE	\$ 605.21
GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143	12/17/2018	AUTO LEASE	\$ 605.21
HILTON HOTELS SANDESTIN 4100 SANDESTIN BLVE SOUTH MIRAMAR BEACH, FL 32550	07/30/2018	HOTEL EXPENSE LA FINANCE ASSOCIATION AND LA SHERIFF'S ASSOCIATION CONFERENCES	\$ 1,132.20
HYATT REGENCY ST LOUIS 315 CHESTNUT ST LOUIS, MO 63102	07/22/2018	HOTEL EXPENSE SOUTHERN LEGISLATIVE CONFERENCE	\$ 212.38
3. SUBTOTAL (optional)			\$4,251.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
INTUIT 4055 CORPORATE DR GRAPEVINE, TX 76051	04/27/2018	COST OF NEW CHECKS	\$ 412.60
JACOBS WORLD FAMOUS ANDOUILLE 505 AIRLINE HIGHWAY LAPLACE, LA 70068	10/01/2018	JAMBALAYA SAUSAGE FOR ST MICHAEL FUND RAISER	\$ 168.80
KAUAI MARRIOTT RESORT KALAPAKI BEACH LIHUE, HI 96766	07/14/2018	HOTEL EXPENSE FOR PRESIDENT'S FORUM CONFERENCE	\$ 542.62
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	01/02/2018	AUTO LEASE	\$ 488.20
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	01/31/2018	AUTO LEASE	\$ 488.20
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	03/03/2018	AUTO LEASE	\$ 488.20
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	03/28/2018	AUTO LEASE	\$ 488.20
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	05/30/2018	AUTO LEASE	\$ 400.00
3. SUBTOTAL (optional)			\$3,476.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	07/02/2018	AUTO LEASE	\$ 400.00
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	08/01/2018	AUTO LEASE	\$ 400.00
L'AUBERGE HOTEL 777 LAUBERGE DR BATON ROUGE, LA 70820	08/23/2018	HOTEL FOR ELEPHANT STOMP FUND RAISER	\$ 299.28
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	01/04/2018	GIFT ITEMS	\$ 225.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	12/13/2018	CHRISTMAS ORNAMENTS FOR STAFF	\$ 180.00
LAS MARACAS 27 LOUISIANA AVE WESTWEGO, LA 70094	06/12/2018	DINNER CONSTUITENTS	\$ 133.29
LEGISLATOR'S CHARITY FUND 807 N COLUMBIA ST COVINGTON, LA 70433	05/03/2018	DONATION	\$ 100.00
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	05/10/2018	FLAGS AND SENATE ITEMS FOR SCHOOLS AND VISITING CLERGY	\$ 104.28
3. SUBTOTAL (optional)			\$1,841.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	12/13/2018	SENATE PAPERWEIGHTS AND PENS FOR CHINESE DELEGATION AT STATE LEGISLATIVE LEADERS FOUNDATIO	\$ 61.80
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	05/19/2018	TICKETS	\$ 1,282.50
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	10/22/2018	BASEBALL TICKETS AND PARKING	\$ 1,555.00
LSU EUNICE SOFTBALL P O BOX 1129 EUNICE, LA 70535	01/02/2018	DONATION	\$ 100.00
MARLIN GRILL 9100 BAYTOWNE WHARF BLVD DESTIN, FL 32550	07/28/2018	DINNER LEGISLATORS AND STATE TROOPERS SHERIFF'S ASSOCIATION CONFERENCE	\$ 226.63
MOS PIZZA 1112 AVEN H WESTWEGO, LA 70094	10/02/2018	MEATBALLS FOR ST MICHAELS FUND RAISER	\$ 266.90
MOS PIZZA 1112 AVEN H WESTWEGO, LA 70094	10/26/2018	LUNCH CONSTUITENTS	\$ 112.30
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	03/04/2018	FUEL	\$ 36.23
3. SUBTOTAL (optional)			\$3,641.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
NATIONAL PEN CO 342 SHELBYVILLE MILLS RD SHELBYVILLE, TN	11/08/2018	CHRISTMAS CARDS FOR CONSTITUENTS AND ELECTED OFFICIALS	\$ 339.40
NEW ORLEANS FOOD & SPIRITS 2330 LAPALCO BLVD HARVEY, LA 70058	10/12/2018	LUNCH CONSTITUENTS	\$ 67.53
NEW ORLEANS JAZZ AND HERITAGE FEST 1751 GENTILLY BLVD NEW ORLEANS, LA 70119	03/21/2018	TICKETS	\$ 2,825.00
NEW ORLEANS PELICANS 5800 AIRLINE DRIVE METAIRIE, LA 70003	03/03/2018	TICKETS	\$ 3,002.50
OFFICE DEPOT 1740 LAPALCO BLVD MARRERO, LA 70072	12/11/2018	OFFICE SUPPLIES	\$ 148.46
PIGGLY WIGGLY 909 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	10/02/2018	WATER FOR ST MICHAELS FUND RAISER	\$ 5.93
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	06/11/2018	FUEL	\$ 33.27
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	07/22/2018	FUEL	\$ 39.86
3. SUBTOTAL (optional)			\$6,461.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	12/30/2018	AUTO FUEL	\$ 30.00
RALPH & KACOOS 6110 BLUEBONNET BATON ROUGE, LA 70809	06/20/2018	DINNER WITH SENATORS	\$ 51.88
RESTAURANT DEPOT 1111 S BROAD ST NEW ORLEANS, LA 70125	10/02/2018	ONIONS FOR JAMBALAYA FOR ST MICHAELS FUND RAISER	\$ 14.60
ROUSE'S MARKET 50 PARK DR COVINGTON, LA 70433	10/02/2018	JAMBALAYA INGRIENDENTS FOR ST MICHAELS FUND RAISER	\$ 73.70
RUTH CHRIS STEAK HOUSE 7777 CONVENTION BLVD BATON ROUGE, LA	03/01/2018	DINNER LEGISLATORS	\$ 103.33
SAENGER THEATRE MASTER TENANT 1111 CANAL STREET STE 300 NEW ORLEANS, LA 70112	02/25/2018	TICKETS	\$ 2,495.00
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	05/04/2018	INGREDIENTS FOR CRAWFISH BOIL TO BENEFIT WESTWEGO FARMERS AND FISHERS MARKET	\$ 176.34
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	10/01/2018	SUPPLIES FOR ST MICHAEL BENEFIT GOLF TOURNEY	\$ 56.47
3. SUBTOTAL (optional)			\$3,001.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 P O BOX 960013 ORLANDO, FL 32896-0013	10/01/2018	SUPPLIES FUND RAISER FOR ST MICHAEL SPECIAL SCHOOL	\$ 266.75
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	10/02/2018	SUPPLIES/BENERAGES/ ST MICHAELS FUND RAISER	\$ 297.99
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	12/03/2018	POINSETTIAS FOR SENATE STAFF CHRISTMAS	\$ 524.70
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	12/06/2018	AUTO FUEL	\$ 17.49
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	12/11/2018	AUTO FUEL	\$ 26.94
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	12/14/2018	AUTO FUEL	\$ 17.95
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	12/19/2018	AUTO FUEL	\$ 19.32
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114	03/03/2018	LSU TICKETS	\$ 3,095.00
3. SUBTOTAL (optional)			\$4,266.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
SOUTHWEST AIRLINES P O BOX 36647 DALLAS, TX 75235	06/20/2018	AIRFARE TO SOUTHERN LEGISLATIVE CONFERENCE ST LOUIS	\$ 489.96
SOUTHWEST AIRLINES P O BOX 36647 DALLAS, TX 75235	12/05/2018	AIRFARE FOR SENATE PRESIDENT'S FORUM	\$ 355.96
STATE FARM INSURANCE P O BOX 588002 NORTH METRO, LA 30029	05/03/2018	RENTERS INSURANCE PENTAGON BATON ROUGE	\$ 176.05
THE ADVOCATE NEWSPAPER 10705 RIEGER RD BATON ROUGE, LA 70809	09/17/2018	SUBSCRIPTION	\$ 289.05
THE ANNUAL WILD GAME DINNER 2136 HAMPTON DRIVE HARVEY, LA 70058	01/15/2018	DONATION/SPONSORSHIP	\$ 250.00
THE MISSION FOUNDATION P O BOX 46358 BATON ROUGE, LA 70895	03/28/2018	DONATION	\$ 200.00
THE TIMES PICAYUNE P O BOX 9001024 LOUISVILLE, KY 40290-1024	06/05/2018	SUBSCRIPTION	\$ 314.58
TIGER ATHLETIC FOUNDATION P O BOX 60049 NEW ORLEANS, LA 70160-9949	03/14/2018	LSU TICKETS	\$ 7,080.00
3. SUBTOTAL (optional)			\$9,155.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
TME LOGISTICS 1 ALLIED DRIVE SUITE 2600 LITTLE ROCK, AR 72202	05/03/2018	AIRFARE TO WASHINGTON DC PER INVITE FROM WHITE HOUSE VISIT OF FRENCH PRESIDENT	\$ 788.40
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	12/20/2018	SEAFOOD FOR STAFF PARTY	\$ 188.38
TPC LOUISIANA 11001 LAPALCO BLVD AVONDALE, LA 70094	07/18/2018	LUNCH PRESS INTERVIEW	\$ 38.98
TRAVEL GUARD GROUP INC P O BOX 47 STEVENS POINT, WI 54481	10/10/2018	TRAVEL INSURANCE FOR LEGISLATIVE LEADERS FOUNDATION MEETING	\$ 65.65
U S POSTAL SERVICE CLERK IN CHARGE CAPITOL STATION BATON ROUGE, LA 70804-9998	07/06/2018	POST OFFICE BOX RENT	\$ 74.00
UNITED AIRLINES 233 S WACKER DR STE 430 CHICAGO, IL 60606	06/11/2018	PLANE TICKET AND INSURANCE FOR PRESIDENT'S FORUM MEETING	\$ 3,054.99
UNITED AIRLINES 233 S WACKER DR STE 430 CHICAGO, IL 60606	07/11/2018	AIRLINE CHARGE PRESIDENT'S FORUM	\$ 200.00
UNITED AIRLINES 233 S WACKER DR STE 430 CHICAGO, IL 60606	10/10/2018	AIRFARE FOR LEGISLATIVE LEADERS FOUNDATION MEETING	\$ 1,050.35
3. SUBTOTAL (optional)			\$5,460.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
UNITED STATES TREASURY INTERNAL REVENUE SERVICE OGDEN, UT 84201-0039	05/19/2018	TAXES PER 1120POL	\$ 14.13
W HOTEL 515 15TH STREET WASHINGTON DC, DC 20004	04/25/2018	HOTEL FOR TRIP TO WHITE HOUSE PER INVITE OF PRESIDENT	\$ 290.44
WASHWEGO 725 VICTORY DRIVE WESTWEGO, LA 70094	10/01/2018	AUTO EXPENSE	\$ 29.95
WESTBANK BUSINESS & INDUSTRY ASSOCIATION 111 GREFER LANE HARVEY, LA 70058	02/01/2018	GOVERNORS W/B LUNCHEON BENEFITTING CAFE HOPE	\$ 375.00
WESTWEGO BEAUTIFICATION COMM 10 WESTBANK EXPWY WESTWEGO, LA 70094	11/14/2018	DONATION	\$ 150.00
WESTWEGO BOOSTERS CLUB C/O CITY OF WESTWEGO 1100 FOURTH STREET WESTWEGO, LA 70094	03/14/2018	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,059.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,864.76

Form 102. Rev. 3/98. Page Rev. 3/98

## 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)
COMMITTEE TO ELECT JOSEPH LOPINTO 2016 PERSSIMMON AVE METAIRIE, LA 70001	02/06/2018	CAMPAIGN CONTRIBUTION	\$ 1,000.00
MATTHEW J RIVERE CAMPAIGN FUND 1164 AVENUE E WESTWEGO, LA 70094	10/08/2018	CAMPAIGN CONTRIBUTION	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,250.00

Form 102, Rev. 3/98, Page Rev. 3/98