

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS CARMODY  
440 ALBERT AVENUE  
SHREVEPORT, LA 71105

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

STATE REPRESENTATIVE  
CADDO/SHREVEPORT  
6

## OFFICE USE ONLY

Report Number: 75178

Date Filed: 2/13/2019

### Report Includes Schedules:

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

3. Date of Primary 10/24/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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

BANCORP SOUTH BANK  
2910 WEST JACKSON STREET  
TUPELO, MS 38801

7. Full Name and Address of Treasurer

LYNETTE BURNS

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.

THOMAS CARMODY

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

318.470.5471

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

| RECEIPTS  | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 20,100.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 295.37           |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 20,395.37</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 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>\$ 20,395.37</b> |

| DISBURSEMENTS   | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 21,501.51        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 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>\$ 21,501.51</b> |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 72,858.36 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 20,395.37 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 21,501.51 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 295.37    |
| 18. Funds on hand at close of reporting period   | \$ 71,456.85 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 9,795.37 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 872.55   |

### 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 AND REESE PAC<br>450 LAUREL STREET<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/12/2018                             | \$500.00  | \$2,250.00             |
| ADVANCE AMERICA<br>135 N. CHURCH STREET<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/09/2018                             | \$500.00  | \$2,150.00             |
| ADVANTOUS CONSULTING LLC<br>9270 SIEGEN LANE<br>SUITE 801<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/13/2018                             | \$500.00  | \$1,500.00             |
| AMERICAN ELECTRIC POWER<br>1 RIVERSIDE PLAZA<br>26TH FLOOR<br>COLUMBUS, OH 43215<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2018                             | \$500.00  | \$750.00               |
| AT&T SERVICES INC<br>301 MAIN STREET<br>SUITE 1018<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 02/12/2018                             | \$250.00  | \$500.00               |
| AT&T SERVICES INC<br>301 MAIN STREET<br>SUITE 1018<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/09/2018                             | \$250.00  | \$750.00               |
| 4. SUBTOTAL (this page)  |  | \$2,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$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)  |                        |
| ATMOS ENERGY CORPORATION PAC<br>5430 LBJ FREEWAY<br>SUITE 160<br>DALLAS, TX 75240<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 02/16/2018                             | \$500.00  | \$500.00               |
| BELTON CONSULTING LLC<br>10602 HILLBROOK AVENUE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 02/13/2018                             | \$500.00  | \$1,000.00             |
| BNSF RAILWAY COMPANY<br>2500 LOU MENK DRIVE<br>AOB-3<br>FORT WORTH, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 02/12/2018                             | \$250.00  | \$1,250.00             |
| BNSF RAILWAY COMPANY<br>2500 LOU MENK DRIVE<br>AOB-3<br>FORT WORTH, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 09/18/2018                             | \$350.00  | \$1,600.00             |
| BRENTWOOD BEHAVIORAL<br>1006 HIGHALND AVENUE<br>SHREVEPORT, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/12/2018                             | \$500.00  | \$1,000.00             |
| BUSINESS AFFAIRS RESEARCH PROGRAMS INC.<br>575 N 8TH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2018                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$2,350.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$750.00                               | TOTAL (complete only on last page of this schedule) | _____                  |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| CENTERPOINT ENERGY INC. (PAC)<br>P. O. BOX 4567<br>HOUSTON, TX 77210-4567<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/08/2018                             | \$500.00  | \$1,250.00             |
| CENTURYTEL INC.<br>P.O. BOX 4065<br>MONROE, LA 71211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 03/09/2018                             | \$500.00  | \$1,250.00             |
| CLECO POLITICAL ACTION COMMITTEE<br>P. O. BOX 5000<br>PINEVILLE, LA 71361-5000<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2018                             | \$500.00  | \$500.00               |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 02/12/2018                             | \$250.00  | \$250.00               |
| DELTA PAC<br>763 NORTH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 02/12/2018                             | \$500.00  | \$2,500.00             |
| FAIR PAC<br>P. O. BOX 66575<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 02/12/2018                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$2,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$2,000.00                             | 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) |   |
| GM PAC<br>25 MASSACHUSETTS AVENUE NW SUITE 400<br>WASHINGTON, DC 20001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 02/12/2018                             | \$250.00     | \$750.00  |
| GULF STATES TOYOTA INC.<br>1375 ENCLAVE PARKWAY<br>HOUSTON, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/08/2018                             | \$1,000.00   | \$2,500.00  |
| HARRIS DEVILLE & ASSOCIATES<br>521 LAUREL STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 02/13/2018                             | \$500.00     | \$500.00  |
| HAYES STRATEGIC SOLUTIONS L.L.C.<br>412 N 4TH STREET<br>SUITE 328<br>BATON ROUGE, LA 70802-5523<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2018                             | \$250.00     | \$250.00  |
| HORSEMEN'S ALLIANCE<br>1535 GENTILITY BLVD<br>NEW ORLEANS, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 02/09/2018                             | \$250.00     | \$1,500.00  |
| JONES WALKER L.L.P.<br>8555 UNITED PLAZA BLVD<br>BATON ROUGE, LA 70809-7000<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/08/2018                             | \$500.00     | \$750.00  |
| 4. SUBTOTAL (this page)  |  | \$2,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$250.00     | 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 ASSOCIATED GENERAL CONTRACTORS<br>CONSTRUCTIO<br>N INDUSTRY PAC<br>666 NORTH STREET<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 02/09/2018                             | \$500.00  | \$1,500.00             |
| LA CREDIT UNION LEGISLATIVE ACTION COU<br>824 ELMWOOD PARK BLVD<br>HARAHAN, LA 70123<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 02/09/2018                             | \$500.00  | \$500.00               |
| LA CRNA POLITICAL ACTION COMMITTEE<br>P. O. BOX 55876<br>METAIRIE, LA 70005-5876<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 02/12/2018                             | \$500.00  | \$500.00               |
| LA DENTAL PAC<br>7833 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 01/18/2018                             | \$500.00  | \$1,500.00             |
| LA RESTAURANT ASSOCIATION - HOSPITALITY<br>PAC<br>2700 N. ARNOULT ROAD<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/16/2018                             | \$500.00  | \$5,000.00             |
| LADA-PAC<br>7526 PICARDY AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 02/12/2018                             | \$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)   | \$3,000.00                             | 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)  |                        |
| LKQ CORPORATION EMPLOYEE GOOD GOVERNMENT FUND<br>500 WEST MADISON STREET<br>SUITE 2800<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 02/09/2018                             | \$1,000.00  | \$1,500.00             |
| LOUISIANA CPA POLITICAL ACTION COMMITTEE<br>2400 VETERANS MEMORIAL BLVD<br>SUITE 500<br>KENNER, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/09/2018                             | \$500.00  | \$750.00               |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION<br>4847 REVERE AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 02/12/2018                             | \$500.00  | \$500.00               |
| LOUISIANA NURSING HOME PAC<br>7844 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/09/2018                             | \$500.00  | \$1,350.00             |
| LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC<br>5647 BANKERS AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2018                             | \$250.00  | \$1,500.00             |
| LOUISIANA REALTORS PAC<br>P.O. BOX 14780<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 02/12/2018                             | \$500.00  | \$2,000.00             |
| 4. SUBTOTAL (this page)   |  | \$3,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$1,750.00                             | TOTAL (complete only on last page of this schedule) | _____                  |

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

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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) |   |
| NORPAC LLC<br>2805 HAVARD AVENUE<br>METAIRIE, LA 70006-6559<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 02/16/2018                             | \$500.00     | \$750.00  |
| PRADOS & ASSOCIATES<br>17732 HIGHLAND ROAD<br>SUITE G BOX 178<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2018                             | \$500.00     | \$500.00  |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 03/08/2018                             | \$500.00     | \$1,500.00  |
| SPRINT<br>P O BOX 63670<br>PHOENIX, AZ 85082-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 02/09/2018                             | \$500.00     | \$2,000.00  |
| SPRINT<br>P O BOX 63670<br>PHOENIX, AZ 85082-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 08/11/2018                             | \$500.00     | \$2,500.00  |
| TPG PAC. INC.<br>1200 CAMILLIA BLVD<br>SUITE 101<br>LAFAYETTE, LA 70508<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 02/15/2018                             | \$250.00     | \$750.00  |
| 4. SUBTOTAL (this page)   |  | \$2,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$750.00     | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| WALGREENS<br>104 WILMONT ROAD<br>MS#1415<br>DEERFIELD, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/09/2018                             | \$250.00  | \$250.00               |
| TOMMY E WILLIAMS<br>1132 WOODSTONE DRIVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2018                             | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 20,100.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 9,500.00            |

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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) |  |
| ENPAC - LOUISIANA<br>446 NORTH BLVD<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | BATON ROUGE<br>FUNDRAISER                      | 02/07/2018 | \$295.37     | \$364.44   |
| 4. SUBTOTAL (this page)  |  |            | \$295.37     | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 295.37    | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |              |  |
| SUBTOTAL (this page)   |  |            | \$295.37     | TOTAL (complete only on last page of this schedule) <u>\$ 295.37</u> |

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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) |
| ALEXANDRIA UNION CAB<br>6019 TOWER COURT<br>ALEXANDRIA, VA 22304                          | 01/24/2018                            | TRANSPORTATION AIRPORT<br>TO HOTEL         | \$ 16.70     |
| ALEXANDRIA UNION CAB<br>6019 TOWER COURT<br>ALEXANDRIA, VA 22304                          | 01/28/2018                            | TRANSPORTATION HOTEL<br>TO AIRPORT         | \$ 18.00     |
| AMERICAN AIRLINES INC.<br>4255 AMON CARTER BLVD<br>MD 2400<br>FORT WORTH, TX 76155-2503   | 12/29/2018                            | TRAVEL - DC MARDI GRAS                     | \$ 822.40    |
| AMERICAN AUTOMOBILE ASSOCIATION<br>6570 YOUREE DRIVE<br>SHREVEPORT, LA 71105              | 02/06/2018                            | MEMBERSHIP FEE                             | \$ 48.00     |
| ANTHONY CARMODY'S CHILDREN EDUCATION<br>FUND<br>440 ALBERT AVENUE<br>SHREVEPORT, LA 71105 | 08/11/2018                            | DONATION - IN MEMORY OF<br>ANTHONY CARMODY | \$ 1,000.00  |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014   | 01/23/2018                            | ICLOUD STORAGE                             | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014   | 02/24/2018                            | ICLOUD STORAGE                             | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014   | 03/24/2018                            | ICLOUD STORAGE                             | \$ 2.99      |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,914.07   |
| 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<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 04/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 05/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 06/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 07/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 08/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 09/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 10/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| APPLE<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                   | 11/24/2018                            | ICLOUD STORAGE | \$ 2.99      |
| 3. SUBTOTAL (optional)  |                                       |                | \$23.92      |
| 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<br>1 INFINITY LOOP<br>CUPERTINO, CA 95014                                | 12/24/2018                            | ICLOUD STORAGE                       | \$ 2.99      |
| BATTERIES + PLUS<br>7230 YOUREE DRIVE<br>SUITE 108<br>SHREVEPORT, LA 71105     | 10/16/2018                            | REPLACEMENT IPHONE BATTERY           | \$ 76.32     |
| BELLEVIEW MEAT PROCESSING<br>176 BODCAU DAM ROAD<br>HAUGHTON, LA 71037         | 02/06/2018                            | DONATION - HUNTERS FOR THE HUNGRY    | \$ 231.06    |
| BEST BUY #363<br>7080 YOUREE DRIVE<br>SHREVEPORT, LA 71105                     | 07/02/2018                            | COMPUTER SUPPLIES - LAPTOP CHARGER   | \$ 49.06     |
| BOSSIER PRESS - TRIBUNE<br>6346 VENECIA<br>BOSSIER CITY, LA 71111              | 02/05/2018                            | ADVERTISING LOCAL BILL 18RS - 285    | \$ 28.80     |
| BOSSIER PRESS - TRIBUNE<br>6346 VENECIA<br>BOSSIER CITY, LA 71111              | 03/06/2018                            | ADVERTISING LOCAL BILL HB 190        | \$ 38.80     |
| BROADMOOR FLORIST INC<br>3950 YOUREE DRIVE - SUITE 100<br>SHREVEPORT, LA 71105 | 05/01/2018                            | CONSTITUENT - JANET WATSON'S FUNERAL | \$ 80.00     |
| BROADMOOR NEIGHBORHOOD ASSOCIATION<br>P O BOX 5487<br>SHREVEPORT, LA 71135     | 04/20/2018                            | MEMBERSHIP DUES 2018                 | \$ 20.00     |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$527.03     |
| 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) |
| BROADWAY OYSTER BAR<br>736 S. BROADWAY<br>ST. LOUIS, MO 63102  | 07/24/2018                            | SLC LEGISLATIVE LUNCH                | \$ 100.00    |
| CADDO CITIZEN<br>P O BOX 448<br>NATCHITOCHEs, LA 71458   | 02/05/2018                            | ADVERTISING LOCAL BILL<br>18RS - 285 | \$ 19.25     |
| CADDO CITIZEN<br>P O BOX 448<br>NATCHITOCHEs, LA 71458   | 03/06/2018                            | ADVERTISING LOCAL BILL<br>HB 190     | \$ 11.25     |
| CADETS OF THE OLE WAR SKULE<br>MEMORIAL TOWER<br>LOUISIANA STATE UNIVERSITY<br>BATON ROUGE, LA 70808 | 05/30/2018                            | DONATION - LSU LUNCHEON              | \$ 30.00     |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806                                 | 01/20/2018                            | CABLE PENTAGON                       | \$ 130.58    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806                                 | 02/20/2018                            | CABLE PENTAGON                       | \$ 130.58    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806                                 | 03/20/2018                            | CABLE PENTAGON                       | \$ 104.53    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806                                 | 04/20/2018                            | CABLE PENTAGON                       | \$ 104.53    |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$630.72     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                    |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 05/20/2018                            | CABLE PENTAGON | \$ 104.53    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 06/20/2018                            | CABLE PENTAGON | \$ 104.20    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 07/20/2018                            | CABLE PENTAGON | \$ 104.20    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 08/13/2018                            | CABLE PENTAGON | \$ 104.20    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 09/13/2018                            | CABLE PENTAGON | \$ 104.20    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 10/16/2018                            | CABLE PENTAGON | \$ 104.20    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 11/18/2018                            | CABLE PENTAGON | \$ 104.20    |
| COX COMMUNICATIONS INC<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806 | 12/20/2018                            | CABLE PENTAGON | \$ 104.20    |
| 3. SUBTOTAL (optional)   |                                       |                | \$833.93     |
| 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) |
| HARLAND CLARKE<br>10931 LAUREATE DRIVE<br>SAN ANTONIO, TX 78249          | 06/04/2018                            | PRINTING NEW CHECKS               | \$ 32.95     |
| HOUSE REPUBLICAN DELEGATION<br>P O BOX 44422<br>BATON ROUGE, LA 70804    | 02/19/2018                            | MEMBERSHIP DUES 2018              | \$ 300.00    |
| HYATT CENTRIC<br>800 IBERVILLE STREET<br>NEW ORLEANS, LA 70112           | 09/08/2018                            | LODGING - MEETING GOV.<br>EDWARDS | \$ 359.00    |
| HYATT CENTRIC<br>800 IBERVILLE STREET<br>NEW ORLEANS, LA 70112           | 09/08/2018                            | PARKING FEE                       | \$ 47.33     |
| HYATT CENTRIC<br>800 IBERVILLE STREET<br>NEW ORLEANS, LA 70112           | 09/09/2018                            | PARKING FEE                       | \$ 47.33     |
| HYATT CENTRIC<br>800 IBERVILLE STREET<br>NEW ORLEANS, LA 70112           | 09/10/2018                            | LODGING - MEETING GOV.<br>EDWARDS | \$ 359.00    |
| JOE RACHELL TRANSMISSIONS<br>2521 SANFORD AVENUE<br>SHREVEPORT, LA 71103 | 02/20/2018                            | AUTO REPAIR                       | \$ 2,411.20  |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804          | 02/22/2018                            | LHOR CAPS                         | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$3,586.81   |
| 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) |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804         | 09/17/2018                            | CONSTITUENT GIFT - STATE FLAG             | \$ 35.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804         | 11/30/2018                            | CONSTITUENT GIFTS - CHRISTMAS ORNAMENTS   | \$ 96.00     |
| LA CAPITOL FOUNDATION<br>P O BOX 94062<br>BATON ROUGE, LA 70804         | 12/06/2018                            | DONATION FLAGS LOYOLA PREP SCHOOL         | \$ 60.00     |
| LA FILM PRIZE<br>401 MARKET STREET<br>SUITE 860<br>SHREVEPORT, LA 71101 | 09/27/2018                            | DONATION                                  | \$ 86.00     |
| LA HOUSE DINING HALL<br>900 N THIRD STREET<br>BATON ROUGE, LA 70802     | 12/06/2018                            | REFRESHMENTS - LA NATIONAL GUARD OFFICERS | \$ 71.32     |
| LEGISLATIVE CHARITY FUND<br>P O BOX 94062<br>BATON ROUGE, LA 70804      | 04/20/2018                            | DONATION - HOOPLA 2018                    | \$ 100.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804                         | 01/01/2018                            | RENT                                      | \$ 750.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804                         | 05/16/2018                            | PRINTING - PSC MAP                        | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,223.32   |
| 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) |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804                       | 06/29/2018                            | RENT                                      | \$ 750.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804                       | 09/18/2018                            | RENT                                      | \$ 750.00    |
| LHOR<br>P.O. BOX 94062<br>BATON ROUGE, LA 70804                       | 12/10/2018                            | RENT                                      | \$ 750.00    |
| LOUISIANA RURAL CAUCUS<br>P O BOX 44420<br>BATON ROUGE, LA 70804      | 03/21/2018                            | MEMBERSHIP DUES 2018                      | \$ 50.00     |
| LOWE'S #1968<br>7301 YOUREE DRIVE<br>SHREVEPORT, LA 71105             | 10/30/2018                            | PENTAGON APARTMENT<br>LIGHT BULBS         | \$ 45.75     |
| LOYOLA COLLEGE PREP<br>921 JORDAN STREET<br>SHREVEPORT, LA 71101      | 06/15/2018                            | SPONSORSHIP - FLYER<br>CLASSIC            | \$ 600.00    |
| LSU ATHLETIC DEPARTMENT<br>P O BOX 25095<br>BATON ROUGE, LA 70894     | 05/10/2018                            | TICKETS AND PARKING                       | \$ 3,315.00  |
| OAK GROVE HUNTING CLUB<br>751 LITTLE CHENIER ROAD<br>CREOLE, LA 70632 | 11/25/2018                            | LEGISLATIVE<br>FATHER/DAUGHTER<br>WEEKEND | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,510.75   |
| 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) |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 08/19/2018                            | OFFICE SUPPLIES - COPY PAPER       | \$ 33.71     |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 10/22/2018                            | OFFICE SUPPLIES - PENS AND MARKERS | \$ 22.31     |
| OFFICE DEPOT STORE #446<br>1708 EAST 70TH STREET<br>SHREVEPORT, LA 71105 | 11/29/2018                            | OFFICE SUPPLIES - PAPER SHREDDER   | \$ 103.69    |
| OUACHITA INDEPENDENT BANK<br>6801 FERN AVENUE<br>SHREVEPORT, LA 71105    | 01/20/2018                            | MAINTENANCE FEE                    | \$ 10.00     |
| OUACHITA INDEPENDENT BANK<br>6801 FERN AVENUE<br>SHREVEPORT, LA 71105    | 02/19/2018                            | MAINTENANCE FEE                    | \$ 10.00     |
| QUICKEN INC.<br>3760 HAVEN AVENUE<br>MENLO PARK, CA 94025                | 08/27/2018                            | OFFICE SUPPLIES - SOFTWARE         | \$ 38.16     |
| RACEWAY 6731<br>1920 N MARKET STREET<br>SHREVEPORT, LA 71107             | 10/16/2018                            | GAS - RIBBON CUTTING I-49 NORTH    | \$ 28.00     |
| RED KITCHEN HYATT REGENCY<br>315 CHESTNUT STREET<br>ST. LOUIS, MO 63102  | 07/21/2018                            | SLC LEGISLATIVE DINNER             | \$ 51.15     |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$297.02     |
| 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 / CIRCLE K #8195<br>5704 YOUREE DRIVE<br>SHREVEPORT, LA 71105               | 11/24/2018                            | GAS - OAK GROVE<br>FATHER/DAUGHTER<br>WEEKEND | \$ 30.00     |
| SNAPFISH<br>303 SECOND STREET<br>SOUTH TOWER SUITE 500<br>SAN FRANCISCO, CA 94107 | 11/05/2018                            | PRINTING - CHRISTMAS<br>CARDS                 | \$ 417.04    |
| ST. GERARD HOUSE<br>820 OAKLAND STREET<br>HENDERSONVILLE, NC 28791                | 09/11/2018                            | DONATION - DENMAN LONG                        | \$ 500.00    |
| ST. JUDE CHILDREN'S HOSPITAL<br>262 DANNY THOMAS PLACE<br>MEMPHIS, TN 38105       | 03/16/2018                            | DONATION - HONOR OF<br>CHAD BROWN'S MOTHER    | \$ 200.00    |
| SUNSHINE #9<br>302 GREEN BRIAR STREET<br>DERIDDER, LA 70634                       | 11/25/2018                            | LEGISLATIVE<br>FATHER/DAUGHTER<br>WEEKEND     | \$ 27.00     |
| TAILWINDS CONCESSIONS<br>5103 HOLLYWOOD AVENUE<br>SHREVEPORT, LA 71109            | 07/21/2018                            | SLC 2018 - TRIP TO ST.<br>LOUIS               | \$ 9.80      |
| JIM TALIAFERRO CAMPAIGN FUND<br>P. O. Box 3701<br>SHREVEPORT, LA 71133            | 09/07/2018                            | SHREVEPORT MAYOR<br>CAMPAIGN                  | \$ 250.00    |
| JIM TALIAFERRO CAMPAIGN FUND<br>P O BOX 3701<br>SHREVEPORT, LA 71133              | 09/25/2018                            | SHREVEPORT MAYOR<br>CAMPAIGN                  | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,683.84   |
| 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) |
| THE GOVERNOR'S PRAYER BREAKFAST<br>2561 CITIPLACE COURT<br>SUITE 750<br>BATON ROUGE, LA 70808 | 03/07/2018                            | TABLE SPONSORSHIP                               | \$ 755.00    |
| TIGER TRAX # 8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                                      | 09/08/2018                            | GAS - MEETING GOV.<br>EDWARDS                   | \$ 26.00     |
| TIGER TRAX # 8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                                      | 09/11/2018                            | GAS - MEETING GOV.<br>EDWARDS                   | \$ 32.70     |
| TIGER TRAX # 8<br>6101 W CALHOUN<br>ALEXANDRIA, LA 71303                                      | 11/15/2018                            | GAS - LABI FREE<br>ENTERPRISE AWARD<br>CEREMONY | \$ 30.00     |
| TIGER TRAX #1<br>12724 US HWY 90<br>ERWINVILLE, LA 70729                                      | 11/15/2018                            | GAS - LABI FREE<br>ENTERPRISE AWARD<br>CEREMONY | \$ 30.00     |
| TRUMP INTERNATIONAL HOTEL<br>1100 PENNSYLVANIA AVE<br>NW<br>WASHINGTON, DC 20004              | 01/24/2018                            | LODGING - DC MARDI GRAS                         | \$ 547.50    |
| TRUMP INTERNATIONAL HOTEL<br>1100 PENNSYLVANIA AVE<br>NW<br>WASHINGTON, DC 20004              | 01/25/2018                            | LODGING - DC MARDI GRAS                         | \$ 547.50    |
| TRUMP INTERNATIONAL HOTEL<br>1100 PENNSYLVANIA AVE<br>NW<br>WASHINGTON, DC 20004              | 01/26/2018                            | LODGING - DC MARDI GRAS                         | \$ 547.50    |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,516.20   |
| 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) |
| TRUMP INTERNATIONAL HOTEL<br>1100 PENNSYLVANIA AVE<br>NW<br>WASHINGTON, DC 20004 | 01/27/2018                            | LODGING - DC MARDI GRAS                      | \$ 547.50    |
| UBER<br>1455 MARKET STREET<br>SUITE 600<br>SAN FRANCISCO, CA 94103               | 01/26/2018                            | TRANSPORTATION MEETING<br>WITH GOV. EDWARDS  | \$ 13.01     |
| UBER<br>1455 MARKET STREET<br>SUITE 600<br>SAN FRANCISCO, CA 94103               | 01/26/2018                            | TRANSPORTATION TO<br>HOTEL FROM MEETING GOV. | \$ 15.32     |
| UBER<br>1455 MARKET STREET<br>SUITE 600<br>SAN FRANCISCO, CA 94103               | 01/27/2018                            | TRANSPORTATION TO DC<br>MARDI GRAS           | \$ 10.28     |
| UBER<br>1455 MARKET STREET<br>SUITE 600<br>SAN FRANCISCO, CA 94103               | 01/27/2018                            | TRANSPORTATION DC<br>MARDI GRAS TO HOTEL     | \$ 10.43     |
| UBER<br>1455 MARKET STREET<br>SUITE 600<br>SAN FRANCISCO, CA 94103               | 07/21/2018                            | TRAVEL FROM AIRPORT TO<br>HYATT HOTEL        | \$ 51.00     |
| UBER<br>1455 MARKET STREET<br>SUITE 600<br>SAN FRANCISCO, CA 94103               | 07/25/2018                            | TRANSPORTATION HYATT TO<br>AIRPORT           | \$ 50.15     |
| UNITED AIRLINES (DCA)<br>106 AIR CARGO ROAD<br>WASHINGTON, DC 20001              | 01/28/2018                            | BAG FEE                                      | \$ 85.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$782.69     |
| 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) |
| UNITED AIRLINES (SHV)<br>SHREVEPORT REGIONAL AIRPORT<br>5301 HOLLYWOOD AVENUE<br>SHREVEPORT, LA 71109 | 01/26/2018                            | BAG FEE                      | \$ 50.00     |
| UNIVERSITY CLUB GOLF COURSE<br>15333 MEMORIAL TOWER DR<br>BATON ROUGE, LA 70810                       | 05/21/2018                            | ELEPHANT STOMP GOLF          | \$ 63.90     |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998                    | 01/22/2018                            | POSTAGE                      | \$ 44.69     |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998                    | 07/06/2018                            | POSTAGE POST SESSION MAILERS | \$ 100.00    |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998                    | 11/09/2018                            | POSTAGE CHRISTMAS CARDS      | \$ 220.00    |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998                    | 11/09/2018                            | POSTAGE CHRISTMAS CARDS      | \$ 120.00    |
| US POST OFFICE - DOWNTOWN STATION<br>333 MILAM STREET<br>SHREVEPORT, LA 71101-9998                    | 12/21/2018                            | POSTAGE CHRISTMAS CARDS      | \$ 11.20     |
| US POST OFFICE - SOUTHFIELD STATION<br>1925 E 70TH STREET<br>SHREVEPORT, LA 71105-0097                | 07/08/2018                            | POSTAGE                      | \$ 10.00     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$619.79     |
| 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) |
| US POST OFFICE<br>1925 E. 70TH STREET<br>SHREVEPORT, LA 71105      | 12/10/2018                            | POSTAGE - CHRISTMAS CARDS | \$ 45.15     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 01/16/2018                            | LAPTOP DATA PLAN          | \$ 16.20     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 02/15/2018                            | LAPTOP DATA PLAN          | \$ 16.20     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 03/07/2018                            | LAPTOP DATA PLAN          | \$ 16.22     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 04/07/2018                            | LAPTOP DATA PLAN          | \$ 16.22     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 05/07/2018                            | LAPTOP DATA PLAN          | \$ 16.22     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 06/07/2018                            | LAPTOP DATA PLAN          | \$ 16.20     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 07/06/2018                            | LAPTOP DATA PLAN          | \$ 16.20     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$158.61     |
| 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) |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 08/08/2018                            | LAPTOP DATA PLAN        | \$ 16.20     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 09/09/2018                            | LAPTOP DATA PLAN        | \$ 16.20     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 10/01/2018                            | LAPTOP DATA PLAN        | \$ 16.22     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 10/16/2018                            | NEW IPHONE CASE         | \$ 54.51     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 11/07/2018                            | LAPTOP DATA PLAN        | \$ 16.22     |
| VERIZON WIRELESS<br>7230 YOUREE DRIVE<br>SHREVEPORT, LA 71105-0272 | 12/07/2018                            | LAPTOP DATA PLAN        | \$ 16.12     |
| WALMART<br>3132 COLLEGE DRIVE<br>BATON ROUGE, LA 70808             | 05/31/2018                            | OFFICE FURNISHING - FAN | \$ 57.34     |
| 3. SUBTOTAL (optional)   |                                       |                         | \$192.81     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                         | \$ 21,501.51 |

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