

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES K. ARMES, III
2255 University Parkway
Leesville, LA 71446

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

Senator
Vernon/Leesville
30

OFFICE USE ONLY

Report Number: 75221

Date Filed: 2/14/2019

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

MERCHANTS & FARMERS BANK &
TRUST COMPANY
P.O. Box 1151
Leesville, LA 71496

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

NANETTE G SWISHER

Daytime Telephone 337-238-7004

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 14th day of February, 2019.

James K. Armes, III

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

337-238-7004

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)	\$ 4,750.18
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,750.18
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,750.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,424.39
10. Other Disbursements (Schedule E-2)	\$ 2.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,426.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 22,240.98
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,750.18
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,426.39
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,564.77

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.18
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.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 12,979.31

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)	
ADVANCE AMERICA 135 N Church ST Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.18	\$1,000.18
ALTRIA CLIENT SERVICES LLC 1005 Congress Ave Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2018	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis St. Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2018	\$250.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$500.00	\$1,500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.18	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.18	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2018	\$500.00	\$500.00
LA LANDOWNERS ASSN. PAC 10705 Shoreline Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$500.00
LOUISIANA CHIROPRACTIC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2018	\$250.00	\$250.00
MCNA HEALTH CARE HOLDINGS LLC 200 West Cypress Creek Rd Ste 500 Ft. Lauderdale, FL 33309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$500.00	\$500.00
TBI PAC PO Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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 1901 E. Voorhees MS 670 Danville, IL 61834 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,750.18	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,000.18</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)
AMAZON 410 Terry Ave N Seattle, WA 98109	10/11/2018	door prize for Vernon Chamber raffle	\$ 33.90
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	08/03/2018	Yearly Dues	\$ 30.00
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	08/01/2018	Adopt a Senior	\$ 150.00
ANACOCO PENTECOSTAL CHURCH 4637 Main St. Anacoco, LA 71403	09/06/2018	cook book ad	\$ 35.00
AQUA SPRINGS WATER 124 Boycaer Rd Leesville, LA 71446	09/19/2018	water to pass out at Vernon Parish Fair	\$ 82.42
AQUA SPRINGS WATER 124 Boycaer Rd Leesville, LA 71446	11/02/2018	bottled water for parade	\$ 123.61
BEAUREGARD PARISH JUNIOR LIVESTOCK ASSOCIATION P.O. Box 1582 DeRidder, LA 70634	01/18/2018	sponsor hog	\$ 50.00
BEAUREGARD PARISH JUNIOR LIVESTOCK ASSOCIATION P.O. Box 1582 DeRidder, LA 70634	01/18/2018	sponsor hog	\$ 50.00
3. SUBTOTAL (optional)			\$554.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADELINE BERRY 9838 Hidden Branch Shreveport, LA 71118	08/07/2018	Pelican Print for office	\$ 75.00
BLOOMERS 1001 N. 5th St. Leesville, LA 71446	07/10/2018	Grand opening Flowers	\$ 57.15
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	02/19/2018	camper rent for session	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	04/09/2018	rent for camper during session	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	05/09/2018	rent for camper during session	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	03/27/2018	rent for camper during session	\$ 560.00
CAMCO CONSULTING, LLC 7515 Jefferson Hwy. Baton Rouge, LA 70806	08/08/2018	2018 Capitol Report Mailings	\$ 850.00
CRYER'S SPORTS 630 S. Third St. Leesville, LA 71446	11/02/2018	Campaign t-shirts	\$ 396.00
3. SUBTOTAL (optional)			\$3,618.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYER'S SPORTS 630 S. Third St. Leesville, LA 71446	02/09/2018	Car Magnets	\$ 38.68
CURRENT CATALOG 1025 E Wooddman Rd Colorado Springs, CO 80920	10/18/2018	Sympathy Cards	\$ 59.85
DERIDDER HIGH SCHOOL BASEBALL 723 O'Neal St. DeRidder, LA 70634	01/22/2018	Game day Sponsor Ad	\$ 150.00
DOLLAR GENERAL 10966 US Hwy 171 Leesville, LA 70652	09/11/2018	Soul Soup Jambalaya Cookoff	\$ 12.13
DOLLAR TREE 1780 S. 5th St. Leesville, LA 71446	12/04/2018	Parade decorations	\$ 8.64
FORGOTTEN VESSELS 3091 Lilledahl Rd Deridder, LA 70634	02/20/2018	Fundraiser	\$ 250.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 N. Washington DeRidder, LA 70634	02/19/2018	Membership Dues	\$ 175.00
HABIBI SHRINERS P.O. Box 112 Lake Charles, LA 70602	08/20/2018	1/8 page Ad	\$ 50.00
3. SUBTOTAL (optional)			\$744.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CHECKS 15955 La Cantera Pkwy San Antonio, TX 78256	11/21/2018	campaign checks	\$ 30.22
KJAE/KLLA PO Box 1323 Leesville, LA 71496	02/19/2018	Game day Spot	\$ 100.00
KROK WORLD CLASS ROCK 168 KVVP Dr Leesville, LA 71446	07/10/2018	Radio Spot	\$ 200.00
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	04/25/2018	Radio Spot	\$ 300.00
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	08/07/2018	Radio Spot	\$ 250.00
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	11/09/2018	Ads	\$ 250.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/09/2018	State Memorabilia	\$ 97.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/10/2018	House Seal Items	\$ 52.00
3. SUBTOTAL (optional)			\$1,279.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/08/2018	Flags	\$ 195.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/25/2018	Flags	\$ 165.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/19/2018	Flags	\$ 102.00
LA HOUSE DINING HALL 18442 West Village Way Baton Rouge, LA 70810	06/12/2018	Dining Hall Charges	\$ 92.09
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	02/12/2018	Laundry Services	\$ 273.50
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	08/18/2018	Laundry Services	\$ 527.75
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	11/02/2018	Laundry Services	\$ 182.50
LEESVILLE JUNIOR HIGH SCHOOL 480 Berry Ave Leesville, LA 71446	07/10/2018	Student Council trip to Baton Rouge sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,637.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71496	02/26/2018	Don Jackson Memorial Golf Outing	\$ 100.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767	08/15/2018	Membership Dues	\$ 50.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS B-177, Louisiana State Capitol 900 Third Street North Baton Rouge, LA 70801	02/26/2018	Membership Dues	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/12/2018	District Map	\$ 31.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/25/2018	Membership Dues	\$ 50.00
LOWES 1607 Boone St. Leesville, LA 71446	11/30/2018	DeRidder Christmas parade supplies	\$ 16.44
MARKET BASKET 362 Sam Houston Jones Pkwy Moss Bluff, LA 70611	09/21/2018	Soul Soup Jambalaya Cookoff	\$ 64.60
OLD ANACOCO MASONIC LODGE #147 155 Droddy Ln. Leesville, LA 71446	09/07/2018	sponsorship	\$ 84.50
3. SUBTOTAL (optional)			\$546.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORANGE LODGE 319 PO Box 188 Anacoco, LA 71403	08/23/2018	Fundraiser	\$ 100.00
PBTF/RIDE FOR KIDS P.O. Box 64 Hornbeck, LA 71439	08/07/2018	Ride For Kids sponsor	\$ 100.00
PETES PLUMBING OF ANACOCO LLC 256 Old Hwy 111 Anacoco, LA 71403	02/26/2018	Augered out sewer	\$ 75.00
SPEEDY T'S 117 Lewis Perkins Rd Leesville, LA 71446	12/06/2018	campaign t shirts	\$ 320.00
THE EBONITE CULTURAL UNLIMITED CLUB, INC. 407 Shady Ln. DeRidder, LA 70634	01/22/2018	Martin Luther King Jr Program	\$ 100.00
UNITED STATE POST OFFICE 303 S. 3rd St. Leesville, LA 71446	12/04/2018	postage	\$ 110.00
VERNON 4-H P.O. Box 559 Leesville, LA 71496	08/01/2018	Thad Bailes Scholarship Golf Outing	\$ 100.00
VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	07/10/2018	Yearly Dues	\$ 145.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	12/04/2018	parade entry fee	\$ 20.00
VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	08/15/2018	chamber raffle sponsor	\$ 200.00
WALMART 2204 S 5th St Leesville, LA 71446	05/09/2018	air conditioner for office	\$ 238.90
WALMART 2204 S 5th St Leesville, LA 71446	09/10/2018	items for Beauregard Chamber auction	\$ 84.63
WALMART 1125 N. Pine St. DeRidder, LA 70634	02/22/2018	Commendation Certificate Frames	\$ 32.74
WALMART 2204 S 5th St Leesville, LA 71446	11/30/2018	parade candy	\$ 82.52
WALMART 2204 S 5th St Leesville, LA 71446	11/30/2018	parade candy and decorations	\$ 59.70
WALMART 2204 S 5th St Leesville, LA 71446	11/30/2018	parade decorations and candy	\$ 82.83
3. SUBTOTAL (optional)			\$801.32
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)
WALMART 1125 N. Pine St. DeRidder, LA 70634	11/30/2018	parade supplies	\$ 42.32
WALMART 1125 N. Pine St. DeRidder, LA 70634	10/18/2018	Supplies For Vernon parish Fair	\$ 74.77
WEST LA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	08/27/2018	Vernon Parish Fair Ad	\$ 50.00
WOMEN OF EXCELLENCE FOUNDATION 607 Banks St. DeRidder, LA 70634	01/22/2018	Cotillion sponsor	\$ 25.00
3. SUBTOTAL (optional)			\$192.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,424.39

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERCHANTS & FARMERS BANK & TRUST COMPANY P.O. Box 1151 Leesville, LA 71496	10/17/2018	copy fee	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2.00

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