

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STATE REPRESENTATIVE DISTRICT
48 TAYLOR BARRAS
705 Oak Manor Drive
New Iberia, LA 70563

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

State Representative District 48
Iberia/St. Martin/Lafayette
48

OFFICE USE ONLY

Report Number: 75620

Date Filed: 2/15/2019

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

IBERIABANK
1120 Jefferson Terrace Blvd
New Iberia, LA 70560

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 15th day of February, 2019.

Taylor Barras

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

(337)256-7919

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)	\$ 29,500.66
2. In-kind Contributions (Schedule A-2)	\$ 377.49
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 29,878.15
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,128.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,916.49
10. Other Disbursements (Schedule E-2)	\$ 377.49
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,293.98

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>	\$ 148,879.68
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 30,128.15
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,293.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 377.49
18. Funds on hand at close of reporting period	\$ 152,336.36

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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)	\$ 377.49
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.	\$ 60,204.94

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)	
ACE CASH EXPRESS INC 1231 Greenway Drive #600 Irving, TX 75038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$1,000.00	\$1,000.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2018	\$500.00	\$1,000.00
AIR PRODUCTS CO. P.O. Box 441 Trexlertown, PA 18087 0441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2018	\$1,000.00	\$1,000.00
ALTRIA CLIENT SERVICES LLC P.O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$500.00	\$500.00
ALTRIA CLIENT SERVICES LLC P.O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2018	\$500.00	\$1,500.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$2,500.00
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)	\$0.00	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)	
MADHU BERIWAL 304 N. Boundary St. Chapel Hill, NC 27514 7800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$1,000.00	\$1,000.00
BLUE CROSS BLUE SHIELD OF LOUISIANA Bluebonnet Blvd Baton Rouge, LA 70898 9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB2 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2018	\$500.00	\$500.00
CHEVRON POLICY & GOVT AFFAIRS P.O. Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2018	\$1,000.00	\$1,000.00
CHURCH POINT WHOLESALE INC P.O. Box 189 Church Point, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$500.00
CLAUDIA CAVALLINO DDS LLC 4752 Highway 311 Ste 115 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$1,000.00	\$2,000.00
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)		\$0.00	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)	
COMPREHENSIVE HEALTH MANAGEMENT INC P.O. Box 31390 Tampa, FL 33631 3390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2018	\$1,000.00	\$1,000.00
COX COMMUNCIATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$1,000.00
DAVITA P.O. Box 2037 Tecoma, WA 98401 2037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2018	\$1,000.00	\$1,000.00
EDWARD DONALDSON, JR 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$2,500.00
DONALDSON & DONALDSON DENTISTRY PARTNERSHIP 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$500.00
FLOUR ENTERPRISES INC 3 Polaris Way Aliso Viejo, CA 92698 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2018	\$500.00	\$1,500.00
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)		\$0.00	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)	
JOHN C GIELEN 306 Princeton Woods Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$500.00
GULF SOUTH STRATEGIES USA LLC 145 Robert E. Lee Blvd Ste 206 New Orleans, LA 70124 2585 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$2,000.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$1,000.00	\$1,000.00
HORSEMANS ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2018	\$500.00	\$1,000.00
JONES WALKER LLP 8555 United Plaza #500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$2,500.00
KIDS DENTAL ZOE ALEXANDRIA LLC 616 B Macarthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$2,500.00
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)		\$0.00	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)	
KIDS DENTAL ZONE LLC 4001 Lapalco Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$1,000.00	\$1,000.00
JAMES LEE P.O. Box 1643 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$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"/>	02/15/2018	\$500.00	\$500.00
LOUISIANA WORKERS COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$1,000.00	\$1,000.00
MCNA HEALTH CARE HOLDINGS LLC 200 West Cypress Creek Road Fort Lauderdale, FL 33309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$2,500.00	\$2,500.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889 3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2018	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.00	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)

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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)	
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$1,000.00	\$1,000.00
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2018	\$500.00	\$500.00
NOVARTIS FSC 6201 South Freeway WR57 Fort Worth, TX 76134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2018	\$500.00	\$500.00
OCCIDENTAL CHEMICAL CORP P.O. Box 2647 Houston, TX 77252 2647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$500.00	\$500.00
PFIZER INC 6730 Lenox Center Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.00	\$2,000.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$1,000.66	\$2,500.66
4. SUBTOTAL (this page)		\$4,500.66	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)

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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)	
ROGER GLEN GRIMBALL JR DDS LLC 910 Belgis Pkwy Sulphur, LA 70663 5102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$2,500.00
THE CASTILLE GROUP LLC 450 Laurel St. Ste 1880 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$2,000.00
USAA 9800 fredericksburg Road San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$500.00
WALGREENS 780 Waukegan Rd Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2018	\$500.00	\$500.00
T.E. WILLIAMS 1132 Woodstone Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,500.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)	
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	in-kind contribution for fundraiser	03/01/2018	\$377.49	\$1,149.34
4. SUBTOTAL (this page)			\$377.49	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 377.49	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$377.49</u>	TOTAL (complete only on last page of this schedule) <u>\$ 377.49</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA DEPT OF TREASURY P.O. Box 91010 Baton Rouge, LA 70821	06/08/2018	unclaimend property - lost check	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA LIFESTYLE INC 1301 Lemaire St New Iberia, LA 70560	02/02/2018	Drug Free Program sponsor	\$ 199.00
AMBROSIA BAKERY 8546 Seigen Lane Baton Rouge, LA 70810	08/23/2018	Entertainment/meeting - Speakers Apt	\$ 164.00
ANGEL PAWS ADOPTION SHELTER 1314 Troy Road New Iberia, LA 70563	07/20/2018	Auction items donation for annual fundraiser	\$ 500.00
AT & T CO. P.O. Box 536216 Atlanta, GA 30353	08/17/2018	monthly cell service	\$ 103.92
AT& T CO P.O. Box 536216 Atlanta, GA 30353	09/11/2018	monthly cell service	\$ 104.64
AT& T CO. P.O. Box 536216 Atlanta, GA 30353	03/16/2018	monthly cell service	\$ 102.31
AT&T CO P.O. Box 536216 Atlanta, GA 30353	12/13/2018	monthly cell service	\$ 97.65
AT&T CO P.O. Box 536216 Atlanta, GA 30353	11/18/2018	monthly cell service	\$ 101.14
3. SUBTOTAL (optional)			\$1,372.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T CO P.O. Box 535216 Atlanta, GA 30353	10/12/2018	monthly cell service	\$ 102.88
AT&T CO P.O. Box 536216 Atlanta, GA 30353	05/18/2018	monthly cell service	\$ 110.11
AT&T CO P.O. Box 536216 Atlanta, GA 30353	04/12/2018	monthly cell service	\$ 102.45
AT&T CO P.O. Box 536216 Atlanta, GA 30353	02/11/2018	monthly cell service	\$ 101.87
AT&T CO P.O. Box 536216 Atlanta, GA 30353	01/17/2018	monthly cell service	\$ 102.39
AT&T CO. P.O. Box 536216 Atlanta, GA 30353	06/14/2018	monthly cell service	\$ 108.21
AT&TCO P.O. Box 536216 Atlanta, GA 30353	07/16/2018	monthly cell service	\$ 105.48
BAUM'S BAKERY 10550 Perkins Rd Baton Rouge, LA 70808	03/30/2018	Entertainment - Speaker's Apt	\$ 153.13
3. SUBTOTAL (optional)			\$886.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	11/19/2018	Speaker's supplies for grand marshall duties	\$ 372.56
BON CREOLE RESTAURANT 1409 E. St. Peter New Iberia, LA 70560	08/23/2018	Entertainment/meeting - Speaker's Apt	\$ 88.00
BRUNO RESTAURANT GROUP 18442 W. Village Way Baton Rouge, LA 70810	06/12/2018	visitor/guests meals - Speakers office	\$ 318.61
CAFE JEFFERSON 5505 Rip Van Winkle Rd New Iberia, LA 70560	05/11/2018	constituent luncheon	\$ 145.27
CALVIN'S SUPERMARKET 7675 Jefferson Highway Baton Rouge, LA 70809	06/11/2018	Entertainment - Speaker's Apt	\$ 167.59
CANE RIVER PECAN CO. 254 W. Main Street New Iberia, LA 70560	12/06/2018	Constituent holiday gifts	\$ 225.47
CINDY'S LLC 201 Aubry Hare Rd Monroe, LA 71203	11/12/2018	Southern Legislative Conference Hospitality gifts	\$ 174.02
COASTAL BROADCASTING INC 11603 Hwy 308 Larose, LA 70373	12/04/2018	Catholic High School sponorsrhip	\$ 450.00
3. SUBTOTAL (optional)			\$1,941.52
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)
CORBE CO. 611 W. Philadelphia St. Detroit, MI 48202	06/26/2018	Southern Legislative Conference - gifts	\$ 105.00
COSCO 201 Meadow Farm Rd Lafayette, LA 70508	05/26/2018	Entertainment - Speakers Apt	\$ 121.33
DAILY IBERIAN 926 E. Main St New Iberia, LA 70560	02/02/2018	Shared ad sponsor for Drug Free program	\$ 150.00
DOLLAR TREE 1244 E. Admiral Doyle New Iberia, LA 70560	03/02/2018	Speaker's session gifts	\$ 206.74
DONOVAN ROMERO SEAFOOD 113 St. Martinique Lane Lafayette, LA 70508	09/07/2018	Iberia Parish 4-H banquet food sponsor	\$ 487.00
DUCKS UNLIMITED OF IBERIA 125 Southpark Blvd Lafayette, LA 70508	04/05/2018	Annual banquet sponsor	\$ 800.00
EFCU FEDERAL CREDIT UNIO P.O. Box 91001 Baton Rouge, LA 70821	10/10/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	01/10/2018	pro rata auto expense	\$ 361.35
3. SUBTOTAL (optional)			\$2,592.77
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)
EFCU FEDERAL CREDIT UNION P.O. 91001 Baton Rouge, LA 70821	02/11/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	03/12/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	04/10/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	05/10/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	06/11/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Bo 91001 Baton Rouge, LA 70821	07/10/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	08/10/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	09/10/2018	pro rata auto expense	\$ 361.35
3. SUBTOTAL (optional)			\$2,890.80
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)
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	11/12/2018	pro rata auto expense	\$ 361.35
EFCU FEDERAL CREDIT UNION P.O. Box 91001 Baton Rouge, LA 70821	12/10/2018	pro rata auto expense	\$ 361.35
FRESH MARKET 10555 Perkins Rd Baton Rouge, LA 70808	03/10/2018	Legislative Spouse brunch - Speakers Apt	\$ 79.32
H & H INC 1818 Woodale Blvd Baton Rouge, LA 70808	02/02/2018	specialty items for auction donation	\$ 118.91
HILTON WASHINGTON 1919 Conneticut Ave Washington, DC 20007	01/24/2018	Accomodations for MKL events	\$ 1,584.81
HOTEL INTERCONTINENTAL 444 St. Charles Ave New Orleans, LA 70130	04/21/2018	New Orleans Tricentennial Dinner	\$ 275.85
HOUMA'S HOUSE 40136 Hwy 942 Darrow, LA 70725	05/25/2018	Southern Legislative Confernce gifts	\$ 50.37
IBERIA ATHLETIC ASSOCIATION 5712 Hwy. 14 New Iberia, LA 70560	03/09/2018	Program sponsor - baseball/soccer	\$ 250.00
3. SUBTOTAL (optional)			\$3,081.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA COUNCIL ON AGING 124 W. Washington St New Iberia, LA 70560	02/05/2018	luncheon sponsor	\$ 500.00
IBERIA HABITAT FOR HUMANITY 117 Jefferson Street New Iberia, LA 70560	09/07/2018	Berry Queen Gala fundraiser sponsor	\$ 250.00
IBERIA HOMELESS SHELTER 307 Robertson Street New Iberia, LA 70560	07/20/2018	Fundraiser sponsor-tickets	\$ 200.00
JAMES HENRY PROVISIONS CO 434 North Fourth Street St. Louis, MO 63102	07/22/2018	Southern Legislative Conference - dinner with conference leaders	\$ 158.13
JEFF BOSS GOLF CLASSIC 3045 /twelve Oaks Ave Baton Rouge, LA 70803	05/16/2018	Tournament Sponsor	\$ 700.00
JEFFERSON VARIETY STORE 239 Iris Ave Jefferson, LA 70121	11/19/2018	Speaker's expenses for grand marshall duties	\$ 302.11
LA CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70804	02/05/2018	flag purchases on constituent requests	\$ 277.12
LA CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70804	06/04/2018	Speaker's visitor gifts	\$ 275.39
3. SUBTOTAL (optional)			\$2,662.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE ACADIANA DELEGATION State Capitol Baton Rouge, LA 70804	04/23/2018	Annual dues	\$ 75.00
LA HOUSE REPUBLICAN CAUCUS State Capitol Baton Rouge, LA 70804	04/23/2018	Annual dues	\$ 300.00
LA HOUSE RURAL CAUCUS State Capitol Baton Rouge, LA 70804	04/23/2018	Annual dues	\$ 50.00
LAGNIAPPE FRAME SHOP 9696 Jefferson Hwy Baton Rouge, LA 70809	02/28/2018	Framing of House Legislative composite	\$ 274.30
LEGISLATIVE CHARITY FUND State Capitol Baton Rouge, LA 70804	05/25/2018	Hoopla ticket sponsor	\$ 100.00
LOUIS ARMSTRONG AIRPORT PARKING New Orleans Airport Kenner, LA 70062	01/18/2018	Parking for DC travel	\$ 92.50
LOUISIANA GOP PARTY 530 Lakeland Drive #215 Baton Rouge, LA 70802	02/28/2018	program donation	\$ 250.00
LOUISIANA SUGAR CANE FESTIVAL ASSOC P.O.Box 9768 New Iberia, LA 70562	08/14/2018	Festival sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$1,341.80
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)
LSU ATHLETIC DEPARTMENT Louisiana State University Baton Rouge, LA 70808	05/21/2018	purchase baseball season tickets	\$ 1,585.00
LSU ATHLETIC DEPT Louisiana State Univ Baton Rouge, LA 70808	03/19/2018	Tradition Fund payment - football tickets	\$ 880.00
LSU ATHLETIC DEPT Louisiana State University Baton Rouge, LA 70808	05/25/2018	season football tickets and parking	\$ 1,575.00
NEW IBERIA ROTARY CLUB P.O. Box 9790 New Iberia, LA 70562	02/28/2018	Red Beans & Rice Event Sponosr	\$ 250.00
PICARD GROUP LLC 1200 Camellia Blvd Lafayette, LA 70508	01/24/2018	MLK tickets for constituent	\$ 400.00
PIER ONE 3555 Perkins Rd Baton Rouge, LA 70808	03/10/2018	Legislative spouses brunch - Speakers Apt	\$ 53.59
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE State Capitol Baton Rouge, LA 70804	05/14/2018	Stomp Gala tickets/sponsor	\$ 600.00
ROUSE' SUPERMARKET 2900 E. Milton Ave Youngsvilleq, LA 70592	11/15/2018	Constituent Thanksgiving Basket	\$ 80.62
3. SUBTOTAL (optional)			\$5,424.21
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)
ROYAL LIMOUSINE 5800 Dawes Ave Alexandria, VA 22311	01/18/2018	transportation services in DC.	\$ 1,404.00
ROYAL STANDARD 16016 Perkins Rd Baton Rouge, LA 70810	02/10/2018	constituent wedding gift	\$ 89.81
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	01/18/2018	Elephant Stomp Gala auction item	\$ 100.00
SOIUTHWEST AIRLINES P.O. Box 36647-ICR Dallas, TX 75235	09/15/2018	air travel to Washington DC	\$ 405.95
TECHE UNTIED CHURCH OF CHRIST P.O. Box 14115 New Iberia, LA 70562	12/19/2018	fundraiser sponsor	\$ 200.00
TEMPLE GATES OF PRAYER 109 N. Weeks St New Iberia, LA 70560	02/05/2018	Corn Beef Fundraiser tickets	\$ 160.00
THE DUNHAM SCHOOL 11111 Roy Emerson Drive Baton Rouge, LA 70810	02/27/2018	golf tournament Sponsor	\$ 200.00
TOBASCO COUNTRY STORE 329 Avery Island Road Avery Island, LA 70513	04/17/2018	Speaker's session gifts	\$ 180.27
3. SUBTOTAL (optional)			\$2,740.03
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)
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	02/02/2018	Program sponsor for First Responders Awards Banquet	\$ 250.00
TRADER JOE'S 3535 Perkins Rd Baton Rouge, LA 70808	03/10/2018	Legislative spouses brunch - Speaker's Apt	\$ 72.25
UNCLES BAR B QUE 422 W. Washington St New Iberia, LA 70560	02/22/2018	Speaker's session gifts	\$ 535.84
WAL MART 1205 E. Admiral Doyle Dr New Iberia, LA 70560	11/15/2018	Constituent Thanksgiving Basket	\$ 123.38
3. SUBTOTAL (optional)			\$981.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,916.49

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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)
LOGPAC P.O. Box 4069 Baton Rouge, LA 80821 4069	12/28/2018	refund of in-kind donation	\$ 377.49
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 377.49

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