

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BARRY IVEY
P.O. Box 78286
Baton Rouge, LA 70837

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

House of Representatives
East Baton Rouge Parish
District 65

OFFICE USE ONLY

Report Number: 75677

Date Filed: 2/15/2019

Report Includes Schedules:

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

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE
440 3rd Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

AMANDA MALOY

Daytime Telephone 225-767-7163

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.

Barry Ivey

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

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)	\$ 6,500.66
2. In-kind Contributions (Schedule A-2)	\$ 523.38
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,024.04
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)	\$ 7,024.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,625.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,625.41

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>	\$ 5,035.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,024.04
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,625.41
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 523.38
18. Funds on hand at close of reporting period	\$ 5,910.97

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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)	\$ 3,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,900.00

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 & REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2018	\$250.00	\$750.00
CENTURY LINK 304 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$500.00	\$500.00
COURSON NICKEL, LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$250.00	\$250.00
DELTA PAC 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$250.00	\$500.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2018	\$250.00	\$1,250.00
EXXON MOBIL CORP. PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,000.00	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)

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)	
FAIR PAC PO Box 66575 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2018	\$500.00	\$500.00
HAYES STRATEGIC SOLUTIONS 412 North 4th Street Ste. 328 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Av.e Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$500.00	\$2,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$1,000.00	\$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)		\$2,250.00	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)	
NORPAC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2018	\$250.00	\$750.00
OXYCHEM 8318 Ashland Road Geismar, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2018	\$500.00	\$500.00
OXYCHEM 8318 Ashland Road Geismar, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2018	\$250.00	\$750.00
PHILLIPS 66 PO Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2018	\$500.66	\$500.66
4. SUBTOTAL (this page)		\$1,500.66	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,500.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 3,250.00 </u>	

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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)	
HAYNIE & ASSOCIATES, INC. PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverages for Fundraiser	12/11/2018	\$523.38	\$859.38
4. SUBTOTAL (this page)			\$523.38	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 523.38	N/A
6. IN-KIND 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 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)
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	02/05/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	03/05/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	04/05/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	05/07/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	06/08/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	07/05/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	08/06/2018	Graphic Design Software Subscription	\$ 31.49
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	09/05/2018	Graphic Design Software Subscription	\$ 31.32
3. SUBTOTAL (optional)			\$251.75
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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	10/05/2018	Graphic Design Software Subscription	\$ 31.32
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	11/05/2018	Graphic Design Software Subscription	\$ 31.32
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	12/05/2018	Graphic Design Software Subscription	\$ 31.32
ADOBE CREATIVE CLOUD 1515 South Almaden Blvd. San Jose, CA 95113	01/08/2018	Graphic Design Software Subscription	\$ 30.69
BATON ROUGE PARKING 247 Florida Street Baton Rouge, LA 70801	12/12/2018	Parking	\$ 6.00
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	03/14/2018	Compliance and Filing Services	\$ 947.50
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	05/15/2018	Public Notice Ad	\$ 50.76
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	01/22/2018	Public Notice Ad	\$ 195.76
3. SUBTOTAL (optional)			\$1,324.67
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)
CAPITAL ONE 440 3rd Street Baton Rouge, LA 70802	11/05/2018	Service Charge	\$ 35.00
CITY OF CENTRAL 6703 Sullivan Road Central, LA 70739	01/16/2018	Certificate of Occupancy for New Office Space	\$ 104.00
ELEMENTOR 60 29th Street #343 San Francisco, CA 94110	02/05/2018	Campaign Website Design Software	\$ 49.00
FEDEX 9945 Airline Hwy. Suite A Baton Rouge, LA 70816	01/05/2018	Thank You Letter Printing	\$ 20.86
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	01/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	02/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	03/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	04/02/2018	Campaign Email	\$ 20.00
3. SUBTOTAL (optional)			\$288.86
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)
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	05/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	06/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	07/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	08/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	09/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	10/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	11/02/2018	Campaign Email	\$ 20.00
GOOGLE 1600 Ampitheatre Pkwy Mountain View, CA 94043	12/02/2018	Campaign Email	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
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)
HOSTGATOR 8100 Cameron Rd. Ste. 100 Austin, TX 78753	11/23/2018	Campaign Website Hosting	\$ 155.40
HOUSE REPUBLICAN DELEGATION PO Box 44422 Baton Rouge, LA 70804	05/01/2018	2018 Dues	\$ 300.00
KIMPTON HOTEL 2121 P. St. NW Washington, DC 20037	12/26/2018	D.C. Mardi Gras; Hotel	\$ 569.78
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/08/2018	Legislative Christmas Ornaments	\$ 109.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	12/11/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	11/13/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	10/11/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	09/11/2018	Membership Dues	\$ 75.00
3. SUBTOTAL (optional)			\$1,434.18
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)
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	08/20/2018	Fundraiser Luncheon	\$ 99.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	08/13/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	07/11/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	06/18/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	05/14/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	04/11/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	03/12/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	02/12/2018	Membership Dues	\$ 75.00
3. SUBTOTAL (optional)			\$624.00
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)
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	01/11/2018	Membership Dues	\$ 75.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	01/16/2018	Elephant Stomp Tickets	\$ 125.00
LAGOP 530 Lakeland Dr. #215 Baton Rouge, LA 70802	01/16/2018	Elephant Stomp Tickets	\$ 125.00
LEGISLATOR'S CHARITY FUND 900 N. 3rd Street Baton Rouge, LA 70804	05/24/2018	Donation	\$ 100.00
PRIME VIDEO PO Box 81226 Seatttel, WA 98108	12/07/2018	Subscription	\$ 9.99
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 73235	12/26/2018	D.C. Mardi Gras Airfare	\$ 80.00
SOUTHWEST AIRLINES PO Box 36647-1CR Dallas, TX 73235	12/26/2018	D.C. Mardi Gras Airfare	\$ 453.94
SPIRIT AIRLINES 2800 Executive Way Miramar, FL 33025	12/26/2018	D.C. Mardi Gras Airfare	\$ 427.95
3. SUBTOTAL (optional)			\$1,396.88
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)
STUDIO PRESS 60 29th Street #343 San Francisco, CA 94110	02/08/2018	Campaign Website Template	\$ 130.00
THE BIG SQUEEZY 327 North Blvd. Suite 100 Baton Rouge, LA 70801	12/13/2018	Meeting	\$ 15.07
3. SUBTOTAL (optional)			\$145.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,625.41

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