

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

MICHAEL A WALSWORTH  
312 Arlington Place  
West Monroe, LA 71291

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

Louisiana State Senate  
Ouachita West Monroe  
33

## OFFICE USE ONLY

Report Number: 75910

Date Filed: 2/25/2019

### Report Includes Schedules:

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

3. Date of Primary 10/12/2019

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

## 4. Type of Report:

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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25th day of February, 2019.

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

3186140336  
Daytime Telephone

L. Todd Perry  
Signature of Treasurer

3183257271  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 17,050.00
2. In-kind Contributions (Schedule A-2)	\$ 446.76
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 17,496.76</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 28,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 45,496.76</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 37,509.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 22,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 60,009.32</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 50,013.48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 45,496.76
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 60,009.32
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 446.76
18. Funds on hand at close of reporting period	\$ 35,054.16

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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)	\$ 6,300.00
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

### 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)	
ACADIAN AMBULANCE EMPLOYEE PAC P. O. Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$500.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$1,000.00
ADVANTOUS CONSULTING 9270 Siegen Lane Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$1,000.00	\$1,500.00
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2018	\$500.00	\$1,500.00
ALTRIA CLIENT SERVICES INC PO Box 85088 Richmond, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
BENSON ENVIRONMENTAL INC. P. O. Box 239 Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$500.00	\$500.00
BLUE CROSS AND BLUE SHIELD OF LOUISIANA 101 Main Street Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$500.00	\$500.00
CHENIERE LNG O&M SERVICES LLC 700 Milam St. Suite 1900 Houston, TX 77002-4102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,000.00	\$1,000.00
ENVIRONMENTAL INDUSTRIES RECYCLING INC PO Box 1194 Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$500.00	\$500.00
HORSEMAN'S ALLIANCE 1535 Gentilly Boulevard New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
J.C. HUIZENGA 3755 36th Street Suite 100 Grand Rapids, MI 49512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
JOHNSON & JOHNSON PAC 1350 I Street NW Suite 1210 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2018	\$500.00	\$500.00
JONES WALKER LLP 8555 United Plaza Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$500.00
LADA-PAC 7525 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$500.00	\$500.00
LOUISIANA CERTIFIED PUBLIC ACCOUNTANTS 2400 Veterans Blvd. Souite 500 Kenner, LA 70062-4739  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$500.00	\$500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2018	\$300.00	\$300.00
LOUISIANA OIL MARKETERS AND CONVENIENCE STORE 5647 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,300.00	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)	
LOUISIANA OIL MARKETERS AND CONVENIENCE STORE 5647 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$2,500.00
MEDICINELOUISIANA PAC 9000 Airline Hwy. Ste. 340 Baton Rouge, LA 70815-4183  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2018	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2018	\$1,000.00	\$1,500.00
SCOTT EQUIPMENT 1000 Martin Luther King Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Rd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2018	\$500.00	\$500.00
SPRINT PO Box 63670 Phoenix, AZ 85052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
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)		\$1,000.00	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)	
SUGAR PAC P. O. Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2018	\$500.00	\$500.00
TPG PAC 1200 Carolina Boulevard Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2018	\$500.00	\$2,000.00
TRAVEL PAC 1165 S Foster Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2018	\$500.00	\$500.00
WALGREENS FAMILY OF COMPANIES 104 Wilmot Rd. Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
WASTE CONNECTION US INC. 3 Waterway Square Place Suite 110 The Woodlands, TX 77380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,300.00</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 AND ASSOCIATES INC 3755 36th St. SE. Ste. 100 Grand Rapids, MI 49512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Fund Raiser	10/26/2018	\$446.76	\$446.76
4. SUBTOTAL (this page)			\$446.76	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 446.76	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL A. WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>12/31/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>28,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>12/29/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>22,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors MIKE WALSWORTH 312 Arlington Place  West Monroe, LA 71291 Liability: \$ 22500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/5/2018</td> <td style="text-align: center;">22500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/5/2018	22500.00	0.00
Date	Principal	Interest					
1/5/2018	22500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ARCO 900 North 3rd Street Monroe, LA 71201	07/20/2018	Donation	\$ 250.00
ADOPT A SCHOOL 112 Professional Drive West Monroe, LA 71291	06/15/2018	Sponsorship	\$ 90.00
ALBRITTON PHOTOGRAPHY 405 North 6th Street West Monroe, LA 71291	08/16/2018	Ad	\$ 275.00
AMERICAN HEART ASSOCIATION 3101 Cypress Street Suite 3 West Monroe, LA 71291	02/15/2018	Sponsorship	\$ 1,230.00
ANTIQUA ALLEY MERCHANT ASSOCIATION 1 Natchitoches St. # 302 West Monroe, LA 71291	11/12/2018	Dues	\$ 200.00
ANTIQUA ALLEY MERCHANT ASSOCIATION 1 Natchitoches St. # 302 West Monroe, LA 71291	12/14/2018	Membership Dues	\$ 100.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	01/28/2018	tank service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	01/28/2018	tank service	\$ 135.00
3. SUBTOTAL (optional)			\$2,415.00
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)
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	01/28/2018	Tank Service & Fish	\$ 144.98
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	02/08/2018	tank service	\$ 9.98
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	03/01/2018	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	03/20/2018	Tank Service	\$ 275.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	04/10/2018	Tank Service	\$ 245.97
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	05/17/2018	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	06/15/2018	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	07/07/2018	Service Tank	\$ 135.00
3. SUBTOTAL (optional)			\$1,215.93
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)
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	08/16/2018	Tank Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	09/12/2018	Aquarium Service	\$ 261.76
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	10/18/2018	Aquarium Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	11/01/2018	Aquarium Service	\$ 135.00
AQUATIC SOLUTIONS 2417 Cypress Street West Monroe, LA 71291	12/14/2018	Tank Service	\$ 206.77
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	03/20/2018	Ad	\$ 4.52
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	05/30/2018	Subscription	\$ 91.62
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	10/18/2018	Subscription	\$ 53.56
3. SUBTOTAL (optional)			\$1,023.23
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)
BASTROP MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71221	01/28/2018	Membership Dues	\$ 85.00
BESTZ DONUTS 1614 Louisville Ave Monroe, LA 71201	09/12/2018	Donut Donation for Firemen-9/11	\$ 50.00
BESTZ DONUTS 1614 Louisville Ave. Monroe, LA 71201	09/24/2018	Donuts for Dad Donation	\$ 50.00
BLUE STAR MOTHERS 105 Industrial Street West Monroe, LA 71291	12/17/2018	Sponsorship	\$ 100.00
BOY SCOUTS OF AMERICA PO Box 2405 Monroe, LA 71207	02/08/2018	Donation	\$ 88.00
BOYS AND GIRLS CLUB OF NORTHEAST LOUISIANA PO Box 1769 West Monroe, LA 71294	04/27/2018	Sponsorship	\$ 100.00
BRUNO RESTAURANT GROUP 5261 Highland Road Baton Rouge, LA 70808	10/03/2018	Lunches for Union Parish Junior High School- JR Leadership Capitol Visit	\$ 82.50
CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203	08/27/2018	Membership Renewal	\$ 100.00
3. SUBTOTAL (optional)			\$655.50
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)
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	01/17/2018	web hosting	\$ 800.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	02/08/2018	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	03/05/2018	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	04/09/2018	Website	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	05/01/2018	Web Hosting	\$ 700.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	05/31/2018	Web Hosting	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	06/25/2018	Web Hosting	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	07/23/2018	Web Hosting	\$ 519.95
3. SUBTOTAL (optional)			\$4,519.95
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)
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	08/27/2018	Web Hosting	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	10/03/2018	Web Hosting	\$ 500.00
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	11/01/2018	Web Hosting	\$ 519.95
COAXIAL STUDIOS 3635 Green Acres Drive Bossier City, LA 71111	11/14/2018	Web Hosting	\$ 500.00
COOLEY HOUSE 1011 South Grand Monroe, LA 71201	03/01/2018	Membership Dues	\$ 40.00
D'ARBONNE RANGE RIDERS 777 Turnage Loop Farmerville, LA 71241	05/04/2018	Ad	\$ 100.00
DEBBIE BIRD DANCERS 2408 North 7th St West Monroe, LA 71291	04/06/2018	Donation	\$ 200.00
DEBBIE BIRD DANCERS 2408 North 7th St West Monroe, LA 71291	10/10/2018	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$2,459.95
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)
FARMERVILLE GAZETTE P. O. Box 722 Farmerville, LA 71241	07/20/2018	Advertising	\$ 200.00
FLEUR DE DAT LLC P. O Box 930 Mandeville, LA 70470	08/01/2018	Flags	\$ 150.00
FRIENDS OF BLACK BAYOU PO Box 9241 Monroe, LA 71211	03/01/2018	Membership Dues	\$ 100.00
FRIENDS OF BLACK BAYOU PO Box 9241 Monroe, LA 71211	07/20/2018	Sponsorship	\$ 50.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	11/12/2018	Membership Renewal	\$ 50.00
FRIENDS OF THE LOUISIANA COTTON MUSEUM 7162 Highway 65 North Lake Providence, LA 71254	03/01/2018	Membership Dues	\$ 100.00
GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291	03/01/2018	Donation	\$ 50.00
GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291	04/27/2018	Sign	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
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)
HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	01/28/2018	newspaper ad	\$ 25.00
HAYNESVILLE NEWS PO Box 448 Natchitoches, LA 71458	09/20/2018	Subscription	\$ 45.10
TERESA HICKS 226 Timberlane Monroe, LA 71203	01/17/2018	Campaign work	\$ 500.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	02/08/2018	Campaign Work	\$ 500.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	03/01/2018	Campaign work	\$ 550.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	05/30/2018	Campaign Work	\$ 500.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	07/23/2018	Campaign Work	\$ 500.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	08/30/2018	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$3,120.10
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)
TERESA HICKS 226 Timberlane Monroe, LA 71203	09/26/2018	Campaign Work	\$ 900.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	10/18/2018	Campaign Work	\$ 500.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	11/10/2018	Campaign Work	\$ 500.00
TERESA HICKS 226 Timberlane Monroe, LA 71203	11/13/2018	Campaign Work - Christmas	\$ 245.21
TERESA HICKS 226 Timberlane Monroe, LA 71203	11/26/2018	Champaign Work- Christmas Village & Christmas Parade	\$ 143.78
TERESA HICKS 226 Timberlane Monroe, LA 71203	11/30/2018	Campaign- Christmas Coke Village & Christmas Parade	\$ 432.62
TERESA HICKS 226 Timberlane Monroe, LA 71203	12/17/2018	Campaign Work	\$ 500.00
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	01/24/2018	certificate frames	\$ 70.82
3. SUBTOTAL (optional)			\$3,292.43
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)
LANE HODNETT 117 Southern Oaks Dr. West Monroe, LA 71292	03/12/2018	Internship Donation	\$ 100.00
HOLISTIC VIBES 158 Lenox Bridge Sterlington, LA 71280	06/08/2018	Sponsorship	\$ 100.00
HOME DEPOT 3750 Millhaven Road Monroe, LA 71203	02/08/2018	Office Supplies	\$ 100.75
IRON CATUS 428 DeSiard St. Monroe, LA 71201	04/20/2018	Teachers Appreciation	\$ 87.50
KIWANIS CLUB OF WEST MONROE PO Box 1851 West Monroe, LA 71294	10/18/2018	Entry Fee	\$ 50.00
KREWE OF JANUS 901 Louisville Avenue Monroe, LA 71201	01/12/2018	Mardi Gras float	\$ 500.00
LA GOVERNOR'S PRAYER BREAKFAST 7515 Bluebonnet Blvd Baton Rouge, LA 70809	03/01/2018	Breakfast Ticket	\$ 50.00
LSU ATHLETIC DEPARTMENT Athletic Administration Building Baton Rouge, LA 70803	03/20/2018	LSU Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,088.25
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)
LSU ATHLETIC DEPARTMENT Athletic Administration Building Baton Rouge, LA 70803	05/17/2018	LSU Football	\$ 310.00
LSU TRADITION FUND LSU Athletic Building Baton Rouge, LA 70803	12/11/2018	Donation	\$ 2,150.00
LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201	08/02/2018	Sponsorship	\$ 250.00
LOUISIANA ATHLETICS 198 Fred Bamburg Rd West Monroe, LA 71292	03/01/2018	Sponsorship	\$ 75.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/14/2018	21st Edition Ornament	\$ 18.00
LOUISIANA CATTLEMENS ASSOCIATION 4921 Frontage Road Port Allen, LA 70767	01/28/2018	Membership Dues	\$ 60.00
LOUISIANA DELTA BALLET 710 LA 139 Monroe, LA 71203	02/01/2018	Donation	\$ 75.00
LOUISIANA HUNTER'S FOR HEROES 14616 Highway 15 Downsville, LA 71234	09/19/2018	Donation	\$ 240.00
3. SUBTOTAL (optional)			\$3,178.00
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)
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/28/2018	Membership Dues	\$ 50.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	03/05/2018	Senate Lapel Pin	\$ 20.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/04/2018	Flag	\$ 40.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/30/2018	Flags	\$ 72.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/07/2018	Lapel Pin	\$ 20.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/25/2018	Flag & Certificate	\$ 31.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/20/2018	Flag	\$ 44.10
LOUISIANA WILDLIFE AGENT'S ASSOCIATION 3789 Earline Road Paulina, LA 70763	03/28/2018	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$427.10
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)
LOUISIANA WILDLIFE AGENT'S ASSOCIATION 3789 Earline Road Paulina, LA 70763	08/28/2018	Membership	\$ 150.00
MAC'S FRESH MARKET 520 Lincoln Road Monroe, LA 71203	04/09/2018	Drew School Teacher Appreciation	\$ 124.91
MISS SPIRIT OF THE OUACHITA 109 Orleans Place West Monroe, LA 71291	08/01/2018	Donation	\$ 250.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	01/28/2018	Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	05/04/2018	Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	07/20/2018	Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/27/2018	Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	09/04/2018	Luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$649.91
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)
MONROE OUACHITA GRAMBLING UNIVERSITY NATIONAL PO Box 156 Monroe, LA 71210	05/03/2018	Donation	\$ 50.00
MONROE OUACHITA GRAMBLING UNIVERSITY NATIONAL PO Box 156 Monroe, LA 71210	06/25/2018	Ad	\$ 50.00
NELSA 4112 Webster Street Monroe, LA 71203	09/19/2018	Sponsorship	\$ 150.00
NEVILLE HIGH SCHOOL 600 Forsythe Avenue Monroe, LA 71201	02/27/2018	Football Ad	\$ 125.00
NORTHEAST LOUISIANA LIVESTOCK SHOW PO Box 726 Delhi, LA 71232	11/12/2018	Sponsorship	\$ 100.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	04/10/2018	Office supplies	\$ 88.78
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	05/10/2018	Office Supplies	\$ 57.09
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	05/18/2018	Stamps	\$ 203.72
3. SUBTOTAL (optional)			\$824.59
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 200 Blanchard Drive West Monroe, LA 71291	06/19/2018	Cables for computers	\$ 85.45
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	02/06/2018	Sponsorship	\$ 250.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	07/02/2018	Luncheon	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	08/06/2018	Luncheon	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	08/28/2018	Luncheon	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	09/04/2018	Tickets for ULM Scholarship	\$ 15.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	09/05/2018	Donation	\$ 85.00
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	09/10/2018	Luncheon	\$ 26.00
3. SUBTOTAL (optional)			\$517.45
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)
OUACHITA PARISH REPUBLICAN WOMEN PO Box 4193 Monroe, LA 71201	12/14/2018	Membership Dues	\$ 60.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	03/05/2018	Luncheon	\$ 26.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO Box 4193 Monroe, LA 71211	06/04/2018	Luncheon	\$ 39.00
PAR GUIDE PO Box 14776 Baton Rouge, LA 70898	03/01/2018	Par Guide	\$ 37.00
PIKE ULM Box 1 Monroe, LA 71212	02/02/2018	Donation	\$ 320.00
PARTY PARADISE 3546 Drusilla Lane Baton Rouge, LA 70809	01/21/2018	Mardi Gras Supplies	\$ 825.66
PAWS OF NORTHEAST LOUISIANA PO Box 15432 Monroe, LA 71207	07/20/2018	Donation	\$ 50.00
PILOTS FOR PATIENTS 3127 Mercedes Dr. Monroe, LA 71201	08/27/2018	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,507.66
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)
QUESTECH 2401 Oliver Road Monroe, LA 71201	06/25/2018	Sponsorship	\$ 250.00
QUESTECH 2401 Oliver Road Monroe, LA 71201	10/27/2018	Stars on the Bayou Donation	\$ 900.00
REBEL CLUB 201 Riggs Street West Monroe, LA 71291	08/01/2018	Membership	\$ 285.00
RISER ELEMENTARY SCHOOL 100 Price Drive West Monroe, LA 71292	03/05/2018	Page Sponsor	\$ 20.00
RISER 100 Price Drive West Monroe, LA 71292	05/10/2018	Donation	\$ 100.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Avenue West Monroe, LA 71292	11/12/2018	Donation	\$ 100.00
RUSTON CHAMBER OF COMMERCE PO Box 1383 Ruston, LA 71291	01/28/2018	Chamber Dues	\$ 250.00
RUSTON CHAMBER OF COMMERCE PO Box 1383 Ruston, LA 71291	06/08/2018	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$2,155.00
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)
SAGE PUBLICATIONS 2455 Teller Road Thousand Oaks, CA 91320	06/25/2018	2018 State Ranking	\$ 127.29
SCHEPIS FOUNDATION P. O. Box 743 Columbia, LA 71418	07/20/2018	Membership	\$ 25.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/18/2018	Fundraiser Invitations	\$ 245.73
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/01/2018	Fundraiser Invitations	\$ 55.22
SMITH-WILSON SCHOLARSHIP FUND P. O. Box 958 Bastrop, LA 71220	09/04/2018	Donation	\$ 50.00
SNYDER MUSEUM 1620 East Madison Bastrop, LA 71220	07/20/2018	Membership	\$ 15.00
SOUTH CENTRAL CHURCH OF CHRIST 412 Cryer Street West Monroe, LA 71291	06/28/2018	Donation	\$ 500.00
SPEARSVILLE PHOTO MUSEUM 113 Highway 3265 Spearsville, LA 71277	09/12/2018	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,118.24
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)
THE GAZETTE PO Box 722 Farmerville, LA 71241	08/28/2018	Subscription	\$ 41.00
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70808	01/31/2018	Lunch: Senators Morrish Walsworth & White	\$ 113.73
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	03/01/2018	Subscription	\$ 18.93
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	03/23/2018	Subscription	\$ 35.02
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	05/04/2018	Subscription	\$ 280.16
THE NEWS STAR PO Box 742513 Cincinnati, OH 45274	12/14/2018	Subscription Service	\$ 18.92
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	01/28/2018	Subscription	\$ 36.05
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	01/28/2018	Christmas Ad	\$ 82.50
3. SUBTOTAL (optional)			\$626.31
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 OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	02/08/2018	Ad	\$ 190.00
THE OUACHITA CITIZEN PO Box 758 West Monroe, LA 71294	07/23/2018	Subscription	\$ 90.00
THE WEST CARROLL GAZETTE PO Box 1007 Oak Grove, LA 71263	01/28/2018	Christmas Ad	\$ 175.00
TOP GUN CHALLENGE 733 Good Hope road West Monroe, LA 71291	03/12/2018	Fundraiser	\$ 250.00
TWIN CITIES MAYORS' COMMITTEE ON DISABILITIES PO Box 713 West Monroe, LA 71294	07/20/2018	Sponsorship	\$ 200.00
ULM 200 Warhawk Way Monroe, LA 71201	04/20/2018	Doug Peterson Kickoff Tickets	\$ 250.00
ULM 200 Warhawk Way Monroe, LA 71201	04/20/2018	Doug Pederson Kickoff Banq.	\$ 250.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	02/08/2018	Union Black Heritage Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,505.00
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)
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	04/10/2018	Luncheon	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	12/14/2018	Membership Dues	\$ 50.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	11/12/2018	Membership Dues	\$ 50.00
UNITED LEAGUE OF CHURCHES INC P. O. Box 4082 Monroe, LA 71211	11/12/2018	Community Soup Kitchen Donation	\$ 50.00
UNITED STATES POST OFFICE 601 Wood Street West Monroe, LA 71291	07/23/2018	PO Box Fee	\$ 214.00
UNITED STATES POST OFFICE 601 Wood Street West Monroe, LA 71291	10/18/2018	Stamps	\$ 200.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	04/10/2018	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	04/19/2018	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$1,584.00
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)
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	06/08/2018	Campaign Work	\$ 500.00
JORDAN VAN 2327 Racine Drive Monroe, LA 71201	07/20/2018	Campaign Work	\$ 92.40
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	01/24/2018	campaign phone	\$ 72.00
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	02/27/2018	Campaign phone	\$ 36.01
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	03/20/2018	Campaign Phone	\$ 36.01
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	04/19/2018	Campaign phone	\$ 30.99
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	05/17/2018	Campaign Phone	\$ 30.99
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	06/15/2018	Campaign Phone	\$ 30.99
3. SUBTOTAL (optional)			\$829.39
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 PO Box 4001 Acworth, GA 30101	07/20/2018	Campaign Phone	\$ 30.90
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	08/16/2018	Campaign Phone	\$ 30.90
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	09/20/2018	Campaign Phone	\$ 30.00
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	10/18/2018	Campaign Phone	\$ 30.94
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	11/12/2018	Campaign Phone	\$ 30.94
VERIZON WIRELESS PO Box 4001 Acworth, GA 30101	12/14/2018	Campaign Phone	\$ 35.94
WALMART SUPER STORE 803 Mill Street West Monroe, LA 71291	01/24/2018	office supplies	\$ 94.21
WEST CARROLL GAZETTE 512 Constitution Avenue Oak Grove, LA 71263	07/23/2018	Subscription	\$ 42.00
3. SUBTOTAL (optional)			\$325.83
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)
WEST MONROE CIVITAN CLUB PO Box 753 West Monroe, LA 71294	02/08/2018	Membership Dues	\$ 432.00
WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291	03/12/2018	Choir Donation	\$ 250.00
WEST MONROE HIGH SCHOOL 201 Riggs West Monroe, LA 71291	08/28/2018	WMHS Band Sponsorship	\$ 100.00
WEST MONROE REBEL CLUB 201 Riggs Street West Monroe, LA 71291	04/27/2018	Tickets	\$ 225.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/28/2018	Pinecrest Elem. AAS Donation	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/28/2018	Luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/28/2018	Membership Dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	12/14/2018	Membershi0p Dues	\$ 125.00
3. SUBTOTAL (optional)			\$1,377.00
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)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	12/14/2018	Luncheon	\$ 40.00
WEST OUACHITA SENIOR CENTER 100 North Seventh Street West Monroe, LA 71291	12/03/2018	Sponsorship	\$ 250.00
YOUR VOTE PO Box 688 Benton, LA 71006	10/15/2018	Your Vote Registration	\$ 3.00
YOUR VOTE PO Box 688 Benton, LA 71006	12/13/2018	Your Vote Registration	\$ 0.50
3. SUBTOTAL (optional)			\$293.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,509.32

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