| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate JOHN ALARIO JR 2019 1063 MULLER PARKWAY WESTWEGO, LA 70094 | Office Sought (Include title of office as well as parish, city, town and/or election district.) MAJOR OFFICE JEFFERSON | OFFICE USE ONLY Report Number: 76585 Date Filed: 4/10/2019 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 | |
| 3. Date of Election This report covers from 1/1/2019 | through 4/5/2019 | Schedule E-1 Schedule E-2 | |
| 4. Type of Report: X 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: | —————————————————————————————————————— | | |
| Name of Person Preparing Report Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo | ge, information and belief, and that no d that have not been reported herein, | 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). | |
| This 10th day of April | <u>, 2019</u> . | | |
| JOHN ALARIO JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-340-2221 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 24,201.19 |
| 2. In-kind Contributions (Schedule A-2) | \$ 816.46 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 25,017.65 |
| 5. Other Receipts (Schedule A-3) | \$ 355.96 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 25,373.61 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,515.92 |
| 10. Other Disbursements (Schedule E-2) | \$ 501.19 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 22,017.11 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 241,247.30 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 25,373.61 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 22,017.11 |
| 17. Less in-kind contributions (Line 2 above) | \$ 816.46 |
| 18. Funds on hand at close of reporting period | \$ 243,787.34 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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) | \$ 10,317.65 |
| 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.

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004 | 03/15/2019 | \$1,501.19 | \$5,501.37 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS 1 RIVERSIDE PLAZA 26TH FLOOR | 01/14/2019 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS 1 RIVERSIDE PLAZA 26TH FLOOR | 03/19/2019 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ANTHEM INC 3075 VANDECAR WAY CINCINNATI, OH 45209 | 01/14/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BNSF RAILWAY COMPANY 2500 LOU MENK DR FORT WORTH, TX 76131 | 03/15/2019 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRADLEY MURCHISON KELLY & SHEA 301 MAIN ST STE 2100 BATON ROUGE, LA 70825 | 02/22/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,001.19 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,001.19 | TOTAL (complete only of | on last page of this schedule) | |

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 Repor | 3. Total this Election | |
|--|-----------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| CENTURYTEL INC P O BOX 4065 MONROE, LA 71211 | 04/03/2019 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 | 02/13/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| CVS CAREMARK P O BOX 287 LINCOLN, RI 02895 | 02/13/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806 | 02/13/2019 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802 | 04/03/2019 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| E L RABEL DDS 3114 GROOM RD BAKER, LA 70714 | 03/15/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,200.00 | 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 of | n last page of this schedule) | |

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 Repor | 3. Total this Election | |
|--|-----------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801 | 04/03/2019 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| HORSEMEN'S ALLIANCE 1535 ENTILLY BLVD NEW ORLEANS, LA 70119 | 04/04/2019 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JILL M DONALDSON 2960 EAST GAUSE BLVD SLIDELL, LA 70461 | 03/15/2019 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES WALKER LLP 201 ST CHARLES AVE NEW ORLEANS, LA 70170 | 04/05/2019 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LA ASSOCIATED GENERAL CONTRACTORS PAC 666 NORTH ST BATON ROUGE, LA 70802 | 04/05/2019 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 | 02/13/2019 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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.

| Name and Address of Contributor | 2. Contributions this Re | 3. Total this Election | |
|--|--------------------------|------------------------|------------|
| | a. Date(s) | b. Amount(s) | 7 |
| LA LANDOWNERS ASSN PAC 8982 DARBY AVE BATON ROUGE, LA 70806 | 04/03/2019 | \$1,000.00 | \$4,000.0 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LASFAA PAC INC P O BOX 82531 BATON ROUGE, LA 70884 | 02/22/2019 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 PARK ROWE AVE STE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 02/13/2019 | \$500.00 | \$1,000.00 |
| LOUISIANA CHIROPRACTIC PAC 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810 | 02/13/2019 | \$1,000.00 | \$1,500.0 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA WORKERS' COMPENSATION CORP 2237 S ACADIAN THRUWAY BATON ROUGE, LA 70808 | 02/13/2019 | \$500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| MARIGNY CAPITAL SERVICES LLC 909 POYDRAS ST STE 2230 NEW ORLEANS, LA 70112 | 02/13/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 552 . 5 (u pags) | | | |

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| SOUTHERN KEY INVESTMENTS INC 10632 HILLARY COURT BATON ROUGE, LA 70810 | 04/04/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STONEHENGE CAPITAL COMPANY LLC 191 WEST NATIONWIDE BLVD STE 600 COLUMBUS, OH 43215 | 04/03/2019 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 | 02/13/2019 | \$1,000.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TESSA M SMITH DDS 916 AVE DU CHATEAU COVINGTON, LA 70433 | 03/15/2019 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 | 02/13/2019 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TOP DRAWER STRATEGIES LLC 328 EAST DR BATON ROUGE, LA 70806 | 02/13/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 24,201.19 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 9,501.19 |

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.

| 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 POLITICAL COMMITTEE? X PARTY COMMITTEE? | REFRESHMENTS FOR FUND RAISER | 02/11/2019 | \$816.46 | \$1,464.90 |
| 4. SUBTOTAL (this page) | | | \$816.46 | N/A |
| 5. TOTAL (complete only on last page of this schedule) \$816.46 | | | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE | ES | | | |
| SUBTOTAL (this page) \$816.4 | 6 TOTAL (cor | mplete only on last p | page of this schedule) | \$ 816.46 |

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) |
|--|------------|---|--------------|
| SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706 | 01/14/2019 | REIMBURSEMENT FOR AIRFARE TO CONFERENCE | \$355.96 |
| 5. Total OTHER RECEIPTS during this reporting period | • | | \$ 355.96 |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216 | 01/22/2019 | CELL PHONE | \$ 154.79 |
| AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216 | 02/25/2019 | cell phone | \$ 154.15 |
| AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216 | 03/25/2019 | MOBILE PHONE | \$ 154.15 |
| BISTRO BYRONZ GOVERNMENT STREET BATON ROUGE, LA 70815 | 02/25/2019 | LUNCH ELECTED OFFICIALS | \$ 47.45 |
| CAFE 615 FIFTH STREET GRETNA, LA 70053 | 01/30/2019 | DINNER CONSTUITENTS | \$ 209.71 |
| CHASE CARD SERVICE P O BOX 94014 PALATINE, IL 60094-4014 | 03/01/2019 | CARD DUES | \$ 450.00 |
| CHINA DOLL RESTAURANT 830 MANHATTAN HARVEY, LA 70058 | 01/15/2019 | LUNCH CONSTUITENTS | \$ 43.15 |
| CHINA DOLL RESTAURANT 830 MANHATTAN HARVEY, LA 70058 | 03/14/2019 | DINNER CONSTUITENTS | \$ 87.95 |
| 3. SUBTOTAL (optional) | L | | \$1,301.35 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| COPELAND'S RESTAURANT 1001 CLEARVIEW JEFFERSON, LA 70121 | 02/12/2019 | DINNER CONSTUITENTS | \$ 63.12 |
| COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290 | 01/19/2019 | CABLE TV/INTERNET BATON ROUGE | \$ 133.53 |
| COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290 | 02/15/2019 | CABLE TV BATON ROUGE | \$ 133.53 |
| COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290 | 03/14/2019 | CABLE TV BATON ROUGE | \$ 133.53 |
| DILLARD'S P O BOX 960012 ORLANDO, FL 32896-0012 | 02/12/2019 | WEDDING GIFT CONSTUITENT-NOBLES | \$ 100.00 |
| DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072 | 03/15/2019 | FUEL | \$ 31.62 |
| EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094 | 01/29/2019 | AUTO FUEL | \$ 27.19 |
| EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094 | 02/11/2019 | FUEL AUTO | \$ 19.45 |
| 3. SUBTOTAL (optional) | I | | \$641.97 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094 | 02/19/2019 | AUTO FUEL | \$ 17.92 |
| EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094 | 02/24/2019 | FUEL | \$ 32.04 |
| FESTIVAL PRODUCTIONS BCM LLC 336 CAMP STREET #250 NEW ORLEANS, LA 70130 | 03/29/2019 | TICKETS | \$ 2,000.00 |
| FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094 | 02/15/2019 | SPONSORSHIP | \$ 1,600.00 |
| GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143 | 01/14/2019 | AUTO LEASE | \$ 605.21 |
| GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143 | 02/15/2019 | AUTO LEASE | \$ 605.21 |
| GM FINANCIAL P O BOX 78143 PHOENIX, AZ 85062-8143 | 03/15/2019 | AUTO LEASE | \$ 605.21 |
| GROUND PATTI RESTAURANT WESTBANK EXPRESSWAY GRETNA, LA 70053 | 01/16/2019 | LUNCH CONSTUITENTS | \$ 47.64 |
| 3. SUBTOTAL (optional) | I | | \$5,513.23 |
| 4. TOTAL (optional - complete only on last page of this sc | hedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894 | 02/27/2019 | TICKETS | \$ 115.00 |
| LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894 | 03/08/2019 | TICKETS | \$ 479.26 |
| LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894 | 03/08/2019 | TICKETS | \$ 376.00 |
| MO'S PIZZA RESTAURANT 1112 AVENUE H WESTWEGI, LA 70094 | 02/13/2019 | LUNCH CONSTUITENTS | \$ 51.10 |
| NATIONAL PEN CO LLC 12121 SCRIPPS SUMMIT DR SAN DIEGO, CA 92131 | 01/23/2019 | PROMOTIONAL PENS | \$ 113.64 |
| NEW ORLEANS HAMBURGER RESTAURANT 197 WESTBANK EXPWY GRETNA, LA 70053 | 02/14/2019 | DINNER CONSTUITENTS | \$ 64.01 |
| NEW ORLEANS JAZZ AND HERITAGE FEST 1751 GENTILLY BLVD NEW ORLEANS, LA 70119 | 01/22/2019 | TICKETS | \$ 3,000.00 |
| NEW ORLEANS JAZZ AND HERITAGE FEST 1751 GENTILLY BLVD NEW ORLEANS, LA 70119 | 02/15/2019 | TICKETS | \$ 1,510.00 |
| 3. SUBTOTAL (optional) | 1 | | \$5,709.01 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094 | 01/22/2019 | DONATION | \$ 50.00 |
| PF CHANGS 7341 CORPORTE BLVD BATON ROUGE, LA | 02/21/2019 | LUNCH STAFF | \$ 44.75 |
| RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809 | 02/14/2019 | AUTO FUEL | \$ 26.94 |
| SAENGER THEATRE MASTER TENANT 1111 CANAL STREET STE 300 NEW ORLEANS, LA 70112 | 03/06/2019 | TICKETS | \$ 3,495.00 |
| SAL'S SEAFOOD RESTAURANT 1512 BARATARIA BLVD MARRERO, LA 70072 | 02/13/2019 | DINNER CONSTUITENTS | \$ 65.23 |
| SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114 | 02/28/2019 | LSU TICKETS | \$ 3,165.00 |
| SQU SQ BRUNO RESTAURANT 10250 PLACE AMERICANA BATON ROUGE, LA 70815 | 02/01/2019 | LUNCH STAFF | \$ 80.23 |
| THE OLIVE BRANCH CAFE 1995 BARATARIA BLVD MARRERO, LA 70072 | 01/28/2019 | DINNER CONSTUITENTS | \$ 95.58 |
| 3. SUBTOTAL (optional) | I | | \$7,022.73 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

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.

| . Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | , - | c. Amount(s) | |
|--|------------|--|--------------|--|
| TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805 | 01/02/2019 | DINNER PRESIDENT'S APT | \$ 131.12 | |
| TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805 | 01/17/2019 | DINNER PRESIDENTS APT | \$ 182.54 | |
| TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805 | 02/22/2019 | FOOD PRESIDENT'S APT ENTERTAINTMENT | \$ 143.50 | |
| TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805 | 03/19/2019 | SEAFOOD FOR DINNER GROUP | \$ 109.72 | |
| WASHWEGO 725 VICTORY DRIVE WESTWEGO, LA 70094 | 02/01/2019 | AUTO EXPENSE | \$ 29.95 | |
| WESTLAWN CEMETERIES LLC 1225 WHITNEY AVENUE GRETNA, LA 70056 | 03/06/2019 | FUNERAL EXPENSE CONSTUITENT | \$ 688.00 | |
| WESTSIDE LANES WESTBANK EXPRESSWAY MARRERO, LA 70072 | 02/25/2019 | LUNCH CONSTUITENTS | \$ 42.80 | |
| 3. SUBTOTAL (optional) | 1 | • | \$1,327.63 | |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98 | | | \$ 21,515.92 | |

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) |
|---|------------|--------------------------------|--------------|
| AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004 | 03/20/2019 | REFUND OF OVER CONTRIBUTION | \$ 501.19 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 501.19 |