CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MATT PARKER 335 Ritter Rd Calhoun, LA 71225	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate 35	OFFICE USE ONLY Report Number: 78807 Date Filed: 9/12/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/12/2019			
This report covers from 1/1/2019	through <u>9/2/2019</u>		
4. Type of Report:			
180th day prior to primary 90th day prior to primary X 20th day prior to primary	— 40th day after general — Annual (future election)		
30th day prior to primary 10th day prior to primary	Supplemental (past election)		
10th day prior to general	Amendment to prior		
Withdrawn Filed aft Unopposed Name and Address of Financial Institution (You are required by law to use one or more)	er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	-	
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) BANCORPSOUTH	GARELD E DEWITT, CPA^JR. 1871 Hudson Cir Monroe, LA 71291		
3501 Cypress Street West Monroe, LA 71291			
9. Name of Person Preparing Report CPA GAR	ELD E DEWITT, JR.		
Daytime Telephone 318-388-8975			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	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 12th day of September	<u>, 2019</u> .		
Matt Parker Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-396-5870 Daytime Telephone		
Gareld E DeWitt Jr. Signature of Treasurer	318-388-8975 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,372.66
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,422.66

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 15,034.47	
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)	\$ 15,034.47	

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,422.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,034.47
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,388.19

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.)	\$ 15,372.66
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 300.00	

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)]
AG INVESTMENTS, LLC 1304 Natchitoches St West Monroe, LA 71292	06/10/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITEE TO ELECT DRAKE GRAVES 288 Candy Craig Dr Calhoun, LA 71225	08/07/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACTION AUCTION, LLC 2048 Old Natchitoches Road West Monroe, LA 71292	08/08/2019	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND A ARMSTRONG 1521 Park Avenue Monroe, LA 71201	05/06/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M. & RAMONA ASHBROOK 306 W Restful Homes Rd West Monroe, LA 71291	06/13/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY BELL 308 Harn Street Monroe, LA 71201	05/17/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00 TOTAL (complete only 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DRURY H BYNUM 2309 Valencia Blvd Monroe, LA 71201	07/25/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUNS RV 969 Golson Road Calhoun, LA 71225	06/10/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOPER HOME INSTALLATION 1922 Hwy 80 E Calhoun, LA 71225	06/13/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN C CREED P O Drawer 14136 Monroe, LA 71207	08/22/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA G DUNCAN 14 The Fairway Woodstock, GA 30188	08/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D DUPRIEST 3218 Arkansas Rd West Monroe, LA 71291	07/26/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	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)	

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)	
FOUR WHEEL DRIVE SPECIALISTS 410 Washington Street West Monroe, LA 71292	07/19/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOTTIE S GAAR 335 Ritter Road Calhoun, LA 71225	07/08/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY GAAR 109 Yellowood Drive West Monroe, LA 71291	08/22/2019	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM T. & SUSAN GORDON 416 Standard Reed Rd West Monroe, LA 71921	07/08/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES R. & MARGARET HORNE 3302 Deborah Drive Monroe, LA 71201	06/03/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDUSTRIAL METAL FABRICATORS, INC. 520 Washington St West Monroe, LA 71292	07/17/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	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)			

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)]
JTB RENTALS, LLC 125 Brownlee Rd Calhoun, LA 71225	06/24/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN'S COFFEE SERVICE 1009 North 7th Street West Monroe, LA 71291	05/20/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE W KVATERNIK 1483 Frenchmans Bend Rd Monroe, LA 71203	08/28/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ADRIENNE, INC. 3712 Cypress Street West Monroe, LA 71291	08/30/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY M. & ROSS P. LADART 103 Fairview Street West Monroe, LA 71291	08/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE CONSULTING & MANAGEMENT LLC 110 Zephyr Street West Monroe, LA 71291	05/21/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,800.00	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 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.

Name and Address of Contributor	nd Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CHARLOTTE MOORE 912 Eason Pl. Monroe, LA 71201	07/08/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIOTT B NIPPER 602 Loop Road Monroe, LA 71201	06/10/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARKER ALEXANDER, LLC 2503 Ferrand Street Monroe, LA 71201	05/20/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARLA N. & CHRIS PARKER 2813 Deborah Dr Monroe, LA 71201	08/28/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWIGHT PATTERSON 1003 Washington St Lot 8 West Monroe, LA 71292	07/17/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHASER, LLC P.O. Box 7241 Monroe, LA 71211	05/20/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,325.00	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 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
RAM TRUCK EQUIPMENT 3103 Louisville Avenue Monroe, LA 71201	05/24/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E. & ELIZABETH B. SMITH 240 Alonzo Road West Monroe, LA 71291	08/08/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
ANN R SUMLIN 1014 Glenmar Avenue Monroe, LA 71201	07/11/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA CONDREY TRIPP 3602 Forsythe Avenue Monroe, LA 71201	08/06/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
R. FREDERICK TRIPP 1208 N 18th Street Monroe, LA 71201	08/30/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TWIN CITY ANSWERING SERVICE, INC. 201 Hall Street Monroe, LA 71201	08/14/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 300.00

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	2. a. Date*1/31	b. Interest rat	te <u>0.00</u> %(a.p.r.)			
MATT PARKER 335 Ritter Rd	c. Amount borrowed	d*	\$ 330.00			
Calhoun, LA 71225	d. Balance due		\$ 330.00			
	*For lines of credit, give the date the line of credit was first comr 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					
	Date	Principal T	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 known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not			
1. Name and address of lender	2. a. Date* <u>2/28</u>	b. Interest rate	te <u>0.00</u> %(a.p.r.)			
MATT PARKER 335 Ritter Rd	c. Amount borrowed	d*	\$ 999.25			
Calhoun, LA 71225	d. Balance due		\$ 999.25			
	e the date the line of credit the amount actually drawn unt of credit available \$					
3. Endorsers/Guarantors	4. Repayments this period					
	Date	Principal T	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 known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not			
Name and address of lender	2. a. Date* <u>3/31</u>	1/2019 b. Interest rat	te <u>0.00</u> %(a.p.r.)			
MATT PARKER 335 Ritter Rd	c. Amount borrowed	d*	\$ 1,895.40			
Calhoun, LA 71225	d. Balance due		\$ 1,895.40			
	, 0	e the date the line of credit the amount actually drawn				
	OPTIONAL: Total amou	unt of credit available \$				
3. Endorsers/Guarantors	Repayments this per Date	riod 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 guaranter.)	(List payments of principal known, list all payments un	I and interest separately. If sep nder principal.)	arate amounts are not			

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 2. a. Date* 4/30/2019 b. Interest rate 0.00 %(a.p.r.) MATT PARKER c. Amount borrowed* \$ 400.11 335 Ritter Rd Calhoun, LA 71225 400.11 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* <u>5/31/2019</u> b. Interest rate 0.00 %(a.p.r.) MATT PARKER c. Amount borrowed* \$ 483.00 335 Ritter Rd Calhoun, LA 71225 d. Balance due \$ 483.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/30/2019 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MATT PARKER 1.503.50 335 Ritter Rd Calhoun, LA 71225 1.503.50

(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.)

1. Name and address of lender
MATT PARKER
335 Ritter Rd
Calhoun, LA 71225

2. a. Date* 6/30/2019 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* \$ 1.503.50

d. Balance due \$ 1.503.50

*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 \$

4. Repayments this period
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.)

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	2. a. Date*7/31	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MATT PARKER 335 Ritter Rd	c. Amount borrowed	J*	\$ 7.028.47	
Calhoun, LA 71225	d. Balance due		\$ 7.028.47	
		e the date the line of credity the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal T	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 known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*8/31	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MATT PARKER 335 Ritter Rd	c. Amount borrowed	J*	\$ 388.02	
Calhoun, LA 71225	d. Balance due		\$ 388.02	
		e the date the line of credit the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal T	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 known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/8</u>	/2019 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MATT PARKER 335 Ritter Rd	c. Amount borrowed	J*	\$ 20.00	
Calhoun, LA 71225	d. Balance due		\$ 20.00	
		e the date the line of credit the amount actually drawn		
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod 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 known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not	

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 2. a. Date* 1/1/2019 b. Interest rate 0.00 %(a.p.r.) MATT PARKER c. Amount borrowed* \$ 2.324.91 335 Ritter Rd Calhoun, LA 71225 2.324.91 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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)
LOUISIANA TAKES THE STAGE 10252 Mayfair Drive Baton Rouge, LA 70809	04/08/2019	Billy Nungesser fundraiser - tickets/sponsorship	\$ 262.40
RAPIDES REPUBLICAN COMMITTEE P. O. Box 12445 Alexandria, LA 71325	08/07/2019	Ronald Reagan Dinner tickets	\$ 300.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	03/12/2019	LA GOP Leadership Luncheon, Bentley Hotel - Alexandria	\$ 198.00
REPUBLICAN STATE LEGISLATIVE COMMITTEE 1201 F Street SW, #675 Washington, DC 20004	05/16/2019	LA legislative delegation "Elephant Stomp" - sponsorship/tickets	\$ 400.00
TOM SANDERS BUILDING MART, LLC 431 Downing Pines Rd West Monroe, LA 71292	07/12/2019	Building materials for large (4x8) signs	\$ 1,279.84
TOM SANDERS BUILDING MART, LLC 431 Downing Pines Rd West Monroe, LA 71292	08/03/2019	Building materials for large signs	\$ 59.53
ADVERTISING CLUB OF NORTHEAST LOUISIANA 1800 Forsythe Avenue Suite 2, Box 225 Monroe, LA 71201	07/18/2019	AAF Be Bold or Go Home luncheon tickets	\$ 66.92
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	08/02/2019	Advertising - Yard signs	\$ 112.65
3. SUBTOTAL (optional)	1	1	\$2,679.34
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)
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	08/12/2019	Advertising - yard signs	\$ 71.79
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	08/16/2019	Advertising - yard signs	\$ 110.22
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	07/03/2019	Advertising - yard signs	\$ 97.63
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	06/07/2019	Advertising - yard signs	\$ 256.49
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	06/27/2019	Advertising - yard signs	\$ 345.13
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	04/02/2019	Campaign push cards	\$ 102.71
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	02/22/2019	Business cards and push cards for campaign	\$ 61.85
ATOMIC INK, LLC 108 Stella Street West Monroe, LA 71291	06/07/2019	Campaign T-Shirts - Ouachita Parish Republican Women's Club "Patriots in the Park" event	\$ 260.09
3. SUBTOTAL (optional)	I		\$1,305.91
4. TOTAL (optional - complete only on last page of this so	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.

### Startington Road Monroe, LA 71203 #### BLUE STAR MOTHERS OF NELA 105 Industrial Street West Monroe, LA 71292 #### DEWITT GIGER, LLP 1871 Hudson Circle Monroe, LA 71201 #### DEWITT GIGER, LLP 1871 Hudson Circle Monroe, LA 71201 #### DEWITT GIGER, LLP 1871 Hudson Circle Monroe, LA 71201 #### DEWITT GIGER, LLP 1871 Hudson Circle Monroe, LA 71201 #### DEWITT GIGER, LLP 2012 Prep and online filing of 2018 sup campaign finance report sup campaign finance report with the sup campaign finance report	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
105 Industrial Street West Monroe, LA 71292	2503 Sterlington Road	03/11/2019		\$ 380.00
1871 Hudson Circle reconciliations Monroe, LA 71201 02/27/2019 Prep and online filing of 2018 sup campaign finance report \$ 300.0 DIXIE CENTER FOR THE ARTS 212 N. Vienna St. Ruston, LA 71270 02/21/2019 Ruston Mardi Gras ball tickets/sponsorship \$ 130.0 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 06/28/2019 Facebook advertising boost \$ 25.0 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 06/29/2019 Facebook advertising boost \$ 25.0 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 07/11/2019 Facebook advertising boost \$ 13.0 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 07/11/2019 Facebook advertising boost \$ 13.0 FACEBOOK, INC Altn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 07/11/2019 Facebook advertising boost \$ 13.0	105 Industrial Street	06/10/2019	Table sponsorship	\$ 240.00
1871 Hudson Circle Monroe, LA 71201 DIXIE CENTER FOR THE ARTS 212 N. Vienna St. Ruston, LA 71270 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	1871 Hudson Circle	02/27/2019		\$ 300.00
212 N. Vienna St. Ruston, LA 71270 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 Facebook advertising boost \$ 25.0 \$	1871 Hudson Circle	02/27/2019		\$ 300.00
Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	212 N. Vienna St.	02/21/2019		\$ 130.00
Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303 Facebook advertising boost \$ 13.0	Attn: Dept. 415 P O Box 10005	06/28/2019	Facebook advertising boost	\$ 25.00
Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	Attn: Dept. 415 P O Box 10005	06/29/2019	Facebook advertising boost	\$ 25.00
	Attn: Dept. 415 P O Box 10005	07/11/2019	Facebook advertising boost	\$ 13.00
3. SUBTOTAL (optional) \$1,413.00	3. SUBTOTAL (optional)			\$1,413.00

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	07/21/2019	Facebook advertising boost	\$ 25.00
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	07/23/2019	Facebook advertising boost	\$ 35.00
FREEMAN LUMBER 2039 Farmerville Hwy. Ruston, LA 71270	07/27/2019	Building materials for signs	\$ 46.84
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	06/26/2019	Check order for campaign checking account	\$ 126.72
JACKSON PARISH CHAMBER OF COMMERCE 102 4th Street Jonesboro, LA 71251	04/29/2019	Membership dues	\$ 35.00
JACKSON PARISH CHAMBER OF COMMERCE 102 4th Street Jonesboro, LA 71251	06/10/2019	Golf tournament hole sponsorship	\$ 100.00
JUNIOR AUXILIARY OF RUSTON P. O. Box 1762 Ruston, LA 71273	06/10/2019	Peach Fest Parade entry fee	\$ 55.00
JUNIOR AUXILIARY OF RUSTON P. O. Box 1762 Ruston, LA 71273	03/01/2019	Ruston Mardi Gras Parade entry fee	\$ 55.00
3. SUBTOTAL (optional)	L		\$478.56
4. TOTAL (optional - complete only on last page of this schedu	le)		

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)
JUST WING IT 122 Jimmie Davis Blvd. Winnsboro, LA 71251	08/08/2019	Lunch for staff - Winnsboro campaign visit	\$ 21.88
KREWE OF JANUS 901 Louisville Avenue Monroe, LA 71201	03/01/2019	Beads for Ruston Mardi Gras Parade	\$ 82.40
KREWE OF JANUS 901 Louisville Avenue Monroe, LA 71201	02/22/2019	Beads for Ruston Mardi Gras parade	\$ 82.40
LAGPB.ORG 1001 Capitol Access Road Baton Rouge, LA 70802	03/27/2019	Louisiana Governor's Prayer Breakfast tickets	\$ 105.00
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY PO Box 80258 Baton Rouge, LA 70898	01/18/2019	LABI conference registration fees	\$ 330.00
LOUISIANA TECH ALUMNI ASSOCIATION P.O. Box 3183 Ruston, LA 71272	08/09/2019	Table/tickets for 125th Anniversary Celebration	\$ 600.00
LOWE'S HOME IMPROVEMENT 4750 Frontage Road Monroe, LA 71202	07/13/2019	Gift cards for donation	\$ 100.00
MATT'S MUSIC 3235 Breard Street Monroe, LA 71201	06/05/2019	Sound equipment rental - Ouachita Parish Republican Women's Club "Patriots in the Park" event	\$ 318.60
3. SUBTOTAL (optional)	I		\$1,640.28
4. TOTAL (optional - complete only on last page of this sche-	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONROE CHAMBER OF COMMERCE 212 Walnut St #100 Monroe, LA 71201	03/01/2019	Membership dues	\$ 325.00
MONROE CHAMBER OF COMMERCE 212 Walnut St #100 Monroe, LA 71201	07/09/2019	Young professionals luncheon tickets	\$ 40.00
MONROE CHAMBER OF COMMERCE 212 Walnut St #100 Monroe, LA 71201	06/11/2019	Young professionals luncheon tickets	\$ 40.00
MONROE CHAMBER OF COMMERCE 212 Walnut St #100 Monroe, LA 71201	06/14/2019	Northeast Louisiana legislative luncheon tickets	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 Walnut St #100 Monroe, LA 71201	07/19/2019	Shawn Wilson - LA DOTD luncheon tickets Governor John Bel Edwards luncheon tickets	\$ 100.00
OTC BRANDS, INC 5455 South 90th Street Omaha, NE 68127	06/03/2019	Giveaway items (coloring books, calendars, etc) for campaign tent	\$ 31.09
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB 1651 Louisville Avenue Suite 121 Monroe, LA 71201	05/21/2019	Patriots in the Park - Table (\$100.00) and BBQ lunch tickets (\$250.00)	\$ 350.00
PAYPAL P O Box 45950 Omaha, NE 68145	05/30/2019	Campaign Supplies	\$ 13.00
3. SUBTOTAL (optional)	ı	- 1	\$949.09
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.

Discrete	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Peach Festival Peach Blue Ribbon Banquet - 3 \$ 155.00	P O Box 45950	07/03/2019		\$ 200.00
2111 N Trenton Street seats RUSTON CHAMBER OF COMMERCE 02/26/2019 Membership dues \$ 125.00 2111 N Trenton Street 07/15/2019 Advertising - yard signs \$ 4,849.99 SIGNSONTHECHEAP COM 11525A Stonehollow Dr. Austin, TX 78758 06/20/2019 Lunch for staff - Alexandria campaign visit \$ 20.86 TACO BELL 	2111 N Trenton Street	03/18/2019		\$ 250.00
2111 N Trenton Street Ruston, LA 71270 SIGNSONTHECHEAP.COM 07/15/2019 Advertising - yard signs \$ 4,849.99 11525A Stonehollow Dr. Austin, TX 78758 Lunch for staff - Alexandria \$ 20.86 TACO BELL 626 MacArthur Drive Campaign visit \$ 20.86 Alexandria, LA 71303 Alexandria, LA 71303 Newspaper subscription fees \$ 35.95 THE JACKSON INDEPENDENT 624 S. Hudson Ave. Jonesboro, LA 71251 06/28/2019 Newspaper subscription fees \$ 35.95 THE PELICAN INSTITUTE 400 Poydras St. Suite 900 New Orleans, LA 70130 07/31/2019 Pelican Institute "constitutional convention" - seminar \$ 150.00	2111 N Trenton Street	05/28/2019		\$ 155.00
TACO BELL 626 MacArthur Drive Alexandria, LA 71303 THE JACKSON INDEPENDENT 624 S. Hudson Ave. Jonesboro, LA 71251 THE PELICAN INSTITUTE 400 Poydras St. Suite 900 New Orleans, LA 70130 Delican Institute "constitutional convention" - seminar \$ 20.86 \$ 20.86 \$ 20.86 \$ 20.86 \$ 20.86 \$ 20.86 \$ 20.86 \$ 20.86 \$ 35.95	2111 N Trenton Street	02/26/2019	Membership dues	\$ 125.00
626 MacArthur Drive Alexandria, LA 71303 THE JACKSON INDEPENDENT 624 S. Hudson Ave. Jonesboro, LA 71251 THE PELICAN INSTITUTE 400 Poydras St. Suite 900 New Orleans, LA 70130 Campaign visit Deciral price of the company of the co	11525A Stonehollow Dr.	07/15/2019	Advertising - yard signs	\$ 4,849.99
624 S. Hudson Ave. Jonesboro, LA 71251 THE PELICAN INSTITUTE 400 Poydras St. Suite 900 New Orleans, LA 70130 Pelican Institute "constitutional convention" - seminar \$ 150.00	626 MacArthur Drive	06/20/2019		\$ 20.86
400 Poydras St. Suite 900 New Orleans, LA 70130	624 S. Hudson Ave.	06/28/2019	Newspaper subscription fees	\$ 35.95
3. SUBTOTAL (optional) \$5 786 80	400 Poydras St. Suite 900	07/31/2019		\$ 150.00
ψο, του. ου	3. SUBTOTAL (optional)	I		\$5,786.80

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)
TOP GUN CHALLENGE 733 Good Hope Rd West Monroe, LA 71291	03/14/2019	Event Sponsorship - OPSO Top Gun event	\$ 500.00
TRAINA'S BAKERY & GROCERY 211 6th Street Jonesboro, LA 71251	06/04/2019	Lunch for staff - Jonesboro campaign visit	\$ 20.68
TRAINA'S BAKERY & GROCERY 211 6th Street Jonesboro, LA 71251	08/06/2019	Breakfast for staff - Jonesboro campaign visit	\$ 11.95
TRAINA'S BAKERY & GROCERY 211 6th Street Jonesboro, LA 71251	06/28/2019	Lunch for staff - Jonesboro campaign visit	\$ 24.61
WENDY'S 1004 Sterlington Road Monroe, LA 71203	07/03/2019	Lunch for staff - Pineville campaign visit	\$ 24.25
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/25/2019	State of the city luncheon tickets	\$ 50.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/09/2019	Small business luncheon tickets	\$ 40.00
WEST MONROE CONVENTION CENTER 901 Ridge Ave. West Monroe, LA 71291	05/10/2019	Tourism awards luncheon tickets	\$ 30.00
3. SUBTOTAL (optional)			\$701.49
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WHITETAILS UNLIMITED P. O. Box 720 Sturgeon Bay, WI 54235	08/01/2019	2 \$40 tickets - banquet in Ruston	\$ 80.00
3. SUBTOTAL (optional)			\$80.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,034.47