

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES K. ARMES, III  
2255 University Parkway  
Leesville, LA 71446

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

Senator  
Vernon/Leesville  
30

**OFFICE USE ONLY**

**Report Number:** 78831

**Date Filed:** 9/12/2019

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 4/6/2019 through 9/2/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

BARKSDALE FEDERAL CREDIT  
UNION  
P.O. Box 9  
Barksdale AFB, LA 71110

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **NANETTE G SWISHER**

Daytime Telephone **337-238-7004**

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 12th day of September, 2019.

James K. Armes, III  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-238-7004  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 13,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 13,500.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 13,500.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 33,556.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 33,556.66</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>	\$ 53,799.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,556.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,742.78

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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)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 12,479.13

### 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)	
RODNEY ARBUCKLE 429 Rambin Rd. Stonewall, LA 71078  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2019	\$1,500.00	\$1,500.00
B&F CATTLE 2482 Hwy. 171 S. DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$100.00	\$100.00
BRITTLYN STABLES PO BOX 13727 NEW ORLEANS, LA 70185  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2019	\$500.00	\$500.00
CLEAR CREEK STUD LLC 11591 Hwy 1078 Folsom, LA 70437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2019	\$500.00	\$500.00
RODNEY OR PHILIP DEBENEDETTO 2580 Emily Dr. Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$100.00	\$100.00
DELTA EQUINE CENTER LLC P.O. Box 523 2187 West St. Vinton, LA 70668  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,700.00	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)	
EDWIN FENASCI 4068 OLE MISS DR. KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2019	\$500.00	\$500.00
FOREMAN PLUMBING & PIPING, INC. P.O. Box 1300 DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$500.00	\$500.00
WILLIAM R FOREMAN 222 Billy Foreman Rd. P.O. Box 1300 DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$1,500.00
HUNTER & BECK LLP 1916 Gus Kaplan Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2019	\$1,000.00	\$1,000.00
KENNETH L. ROBERTS RACING STABLES INC. P.O. box 530 Vinton, LA 70668  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,350.00	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)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$750.00
ROY B LOFTIN, JR 1411 Arrowhead Dr. Brentwood, TN 37027  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2019	\$200.00	\$200.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2019	\$1,000.00	\$2,000.00
SCOTT NICHOLS 1995 Franklin Rd DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2019	\$200.00	\$200.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd. W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2019	\$1,000.00	\$1,500.00
ROBICHEAUX RANCH INC. 1064 Grand Bois Rd. Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
UP RAILROAD COMPANY 412 N. 4th St. Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$250.00	\$250.00
A. DARRELL WILLIAMS 7618 Holly Court Estates Houston, TX 77095  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2019	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 2,500.00</u>

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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)
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	08/20/2019	Sponsor for Adopt a Senior Ride	\$ 250.00
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	07/03/2019	fundraiser sponsor	\$ 100.00
BARKSDALE FEDERAL CREDIT UNION P.O. Box 9 Barksdale AFB, LA 71110	06/19/2019	Checks	\$ 33.00
BEAUREGARD COUNCIL ON AGING, INC. P.O. Box 534 DeRidder, LA 70634	06/12/2019	fundraiser sponsor	\$ 100.00
BKMC 4 113 Tony Carter Rd. Leesville, LA 71446	04/08/2019	event sponsor	\$ 100.00
BURR FERRY PENTECOSTAL CHURCH 23606 Hwy * Leesville, LA 71446	04/27/2019	fundraiser lunches	\$ 50.00
BURR FERRY PENTECOSTAL CHURCH 23606 Hwy * Leesville, LA 71446	04/27/2019	Fundraiser auction	\$ 80.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	06/19/2019	rent	\$ 280.00
3. SUBTOTAL (optional)			\$993.00
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)
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	04/09/2019	rent	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	04/25/2019	rent	\$ 560.00
CAMCO CONSULTING, LLC 7515 Jefferson Hwy. Baton Rouge, LA 70806	04/18/2019	push cards	\$ 550.00
CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821	04/25/2019	affidavit material	\$ 41.80
CHEVRON 1800 Nolan Trace Leesville, LA 71446	08/13/2019	gas	\$ 15.38
CHEVRON 1800 Nolan Trace Leesville, LA 71446	04/25/2019	gas	\$ 27.49
CHEVRON 1800 Nolan Trace Leesville, LA 71446	04/25/2019	gas	\$ 24.79
CHEVRON 1800 Nolan Trace Leesville, LA 71446	04/25/2019	gas	\$ 28.11
3. SUBTOTAL (optional)			\$1,807.57
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)
TORI CLEMENS 116 Courtney Paige Loop Anacoco, LA 71403	04/26/2019	social media work	\$ 321.81
TORI CLEMENS 116 Courtney Paige Loop Anacoco, LA 71403	05/13/2019	social media work	\$ 430.00
TORI CLEMENS 116 Courtney Paige Loop Anacoco, LA 71403	08/22/2019	Campaign help with signs, letters and calls	\$ 380.00
CM FARMS P.O. Box 313 Dry Creek, LA 70637	04/16/2019	sponsor dove shoot	\$ 100.00
COMBAT VETERANS MOTORCYCLE ASSOC CHAPTER 6 P.O. Box 805 Rosepine, LA 70659	08/23/2019	Donor for Women's Veterans Memorial	\$ 100.00
COOKING FOR A CAUSE DERIDDER 1127 Henry Bass Rd. DeRidder, LA 70063	08/09/2019	God's Food Box sponsorship	\$ 250.00
DERIDDER DIXIE YOUTH P.O. Box 821 DeRidder, LA 70634	06/05/2019	6-8 all star sponsor	\$ 200.00
DOLLAR GENERAL 10966 US Hwy 171 Leesville, LA 70652	05/13/2019	supplies for legislative fish fry	\$ 9.32
3. SUBTOTAL (optional)			\$1,791.13
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)
DOLLAR TREE 1780 S. 5th St. Leesville, LA 71446	08/27/2019	Bus Driver Meet and Greet	\$ 17.55
EXXON MOBILE PORT ALLEN 2787 Hwy 190 Port Allen, LA 70767	08/13/2019	gas	\$ 22.96
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	08/21/2019	Facebook Ads	\$ 25.00
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	08/24/2019	Facebook Ads	\$ 35.00
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	08/05/2019	Facebook Ads	\$ 25.00
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	08/09/2019	Facebook Ads	\$ 25.00
FACEBOOK ADS TEAM 1 Facebook way Menlo Park, CA 94025	09/01/2019	facebook ads	\$ 21.04
FAUSTOS OF DEQUINCY LLC 905 East 4thy St. DeQuincy, LA 70633	04/26/2019	lunch with constituents	\$ 26.25
3. SUBTOTAL (optional)			\$197.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRACE DERIDDER/SOUL SOUP P. O. Box 1086 DeRidder, LA 70634	07/29/2019	Jambalaya cook off entry fee	\$ 50.00
GRACE DERIDDER/SOUL SOUP P. O. Box 1086 DeRidder, LA 70634	08/07/2019	Soul Soup sponsorship	\$ 100.00
HABIBI SHRINERS 2928 Pack Rd Lake charles, LA 70615	08/28/2019	Ad	\$ 50.00
HICKS YOUTH ASSOCIATION 7379 Hwy 8 Leesville, LA 71446	05/20/2019	fundraising sponsor	\$ 150.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	06/12/2019	gas	\$ 101.07
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	06/17/2019	gas	\$ 65.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	05/03/2019	gas	\$ 165.14
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	04/26/2019	gas	\$ 123.80
3. SUBTOTAL (optional)			\$805.01
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)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	05/22/2019	gas	\$ 264.65
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	04/09/2019	gas	\$ 115.16
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	07/19/2019	gas	\$ 755.63
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	08/13/2019	gas	\$ 126.41
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	08/13/2019	gas	\$ 407.51
JAYEFF SPECIALTIES P.O. Box 730 Dry Creek, LA 70637	07/18/2019	campaign giveaways	\$ 776.00
KJAE/KLLA PO Box 1323 Leesville, LA 71496	04/25/2019	radio ad	\$ 200.00
KJAE/KLLA PO Box 1323 Leesville, LA 71496	08/09/2019	radio ads	\$ 1,400.00
3. SUBTOTAL (optional)			\$4,045.36
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)
KJAE/KLLA PO Box 1323 Leesville, LA 71496	06/10/2019	radio ads	\$ 425.00
KJAE/KLLA PO Box 1323 Leesville, LA 71496	05/16/2019	radio ad	\$ 100.00
KOUNTRY KORNER 392 Mora Rd. Mora, LA 71455	08/13/2019	gas	\$ 58.52
KOUNTRY KORNER 392 Mora Rd. Mora, LA 71455	08/13/2019	gas	\$ 27.43
KROTZ SPRINGS CHEVRON 24451 US 190 Krotz Springs, LA 70750	08/13/2019	gas	\$ 28.01
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	08/09/2019	radio ads	\$ 550.00
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	08/20/2019	radio ads	\$ 320.00
KVVP TODAY'S COUNTRY 1057 168 KVVP Dr Leesville, LA 71446	06/10/2019	radio ads	\$ 300.00
3. SUBTOTAL (optional)			\$1,808.96
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/14/2019	U.S. and State flags	\$ 127.00
LA HOUSE DINING HALL 18442 West Village Way Baton Rouge, LA 70810	07/18/2019	food during session	\$ 165.66
LEESVILLE CLEANERS 1001 S. 5th St. Leesville, LA 71446	07/25/2019	clean clothes	\$ 342.00
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	06/10/2019	clean clothes	\$ 47.50
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71446	08/21/2019	Sponsorship of Golf Tournament	\$ 100.00
LEESVILLE MUNICIPAL GOLF COURSE 350 Country Club Rd Leesville, LA 71446	05/10/2019	sponsor	\$ 100.00
LHS GRIDIRON CLUB 502 Berry Ave. Leesville, LA 71446	08/06/2019	Meet the Wampus Cats sponsor	\$ 200.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/25/2019	dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,132.16
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)
LOWE'S 2200 McRae St. Leesville, LA 71446	05/10/2019	sign materials	\$ 21.88
LOWE'S 2200 McRae St. Leesville, LA 71446	04/11/2019	supplies for sign frames	\$ 452.73
LOWE'S 2200 McRae St. Leesville, LA 71446	08/07/2019	supplies to frame out 4x8 signs	\$ 1,097.32
LOWE'S 2200 McRae St. Leesville, LA 71446	07/23/2019	door prize for DeRidder Police National night out and Leesville Main Street	\$ 242.63
LOWE'S 2200 McRae St. Leesville, LA 71446	06/11/2019	supplies to frame signs out	\$ 655.52
MACYS 911 Duke Blvd. Mason, OH 45040	08/06/2019	door prize for Vernon Chamber of Commerce event	\$ 139.82
MACYS 911 Duke Blvd. Mason, OH 45040	08/31/2019	raffle item for Beauregard Chamber Great Gatsby event	\$ 107.37
MEXICO LINDO 2503 McRae St. Leesville, LA 71446	08/26/2019	food and refreshments for bus driver meeting	\$ 191.85
3. SUBTOTAL (optional)			\$2,909.12
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)
MEXICO LINDO 2503 McRae St. Leesville, LA 71446	08/26/2019	food and refreshments for bus driver meeting	\$ 21.94
MEYER & ASSOCIATES, INC. P.O. Box 2149 Sulphur, LA 70664	05/09/2019	Reimbursement for campaign overage	\$ 2,500.00
MH OUTDOOR MEDIA 11750 Katy Freeway Suite 1300 Houston, TX 77079	06/19/2019	Media Space for July-October	\$ 3,400.00
NICHOLS DRY GOODS LLC 915 East 4th St. DeQuincy, LA 70633	04/25/2019	sign supplies	\$ 35.77
PICKERING HIGH SCHOOL FFA 180 LeBleu Rd. Leesville, LA 71446	07/19/2019	Rode sponsor for FFA	\$ 150.00
PICKERING HIGH SCHOOL VARSITY CHEER 180 LeBleu Rd. Leesville, LA 71446	07/15/2019	sports program ad	\$ 100.00
PRINT RUNNER 8000 Haskell Ave. Van Nuys, CA 91406	07/31/2019	campaign labels for water	\$ 156.32
REGAL DRY CLEANERS 109 North Alexander Port Allen, LA 70767	05/13/2019	clean clothes	\$ 62.36
3. SUBTOTAL (optional)			\$6,426.39
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)
REGAL DRY CLEANERS 109 North Alexander Port Allen, LA 70767	08/13/2019	dry clean clothes	\$ 60.39
ROSEFINE UPC PO BOX 388 Rosepine, LA 70659	06/28/2019	anniversary celebration	\$ 50.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	07/22/2019	media specialist	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	08/13/2019	media specialist	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	07/31/2019	media	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	08/05/2019	media	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	08/20/2019	Social Media and radio ad work	\$ 250.00
DEREK SPEARS 6524 Fagan Cir DeRidder, LA 70634	08/27/2019	CAMPAIGN	\$ 250.00
3. SUBTOTAL (optional)			\$1,610.39
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)
SPEEDY T'S 117 Lewis Perkins Rd Leesville, LA 71446	04/09/2019	signs	\$ 2,000.00
SPEEDY T'S 117 Lewis Perkins Rd Leesville, LA 71446	07/10/2019	signs, stakes, hats	\$ 748.00
SPEEDY T'S 117 Lewis Perkins Rd Leesville, LA 71446	08/13/2019	signs, tees, decals	\$ 3,998.50
SPEEDY T'S 117 Lewis Perkins Rd Leesville, LA 71446	05/13/2019	shirts, hats and signs	\$ 876.00
TIGER STOP 500 Robinson Bridge Woodworth, LA 71485	06/14/2019	gas	\$ 40.01
U.S. POSTMASTER 18327 Johnny B. Hall Memorial Hwy. Rosepine, LA 70659	08/30/2019	Stamps for mail outs	\$ 440.00
VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	05/16/2019	dues	\$ 145.00
VERNON PARISH POLICE JURY 300 S. Third St. Leesville, LA 71446	04/25/2019	fair booth	\$ 125.00
3. SUBTOTAL (optional)			\$8,372.51
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)
WALMART 1125 N. Pine St. DeRidder, LA 70634	04/12/2019	parade candy	\$ 103.05
WALMART 2204 S 5th St Leesville, LA 71446	08/28/2019	Water	\$ 35.01
WALMART 2204 S 5th St Leesville, LA 71446	08/28/2019	mail supplies	\$ 55.06
WALMART 2204 S 5th St Leesville, LA 71446	08/30/2019	supplies for mail outs	\$ 79.65
WALMART 1125 N. Pine St. DeRidder, LA 70634	08/12/2019	frames for commendation certificates	\$ 28.50
WALMART 1125 N. Pine St. DeRidder, LA 70634	07/26/2019	lawn chair for outside meet and greet	\$ 13.13
WALMART 2204 S 5th St Leesville, LA 71446	07/22/2019	commendation certificate frames	\$ 30.34
WALMART 1125 N. Pine St. DeRidder, LA 70634	07/27/2019	supplies for Evans meet and greet	\$ 37.12
3. SUBTOTAL (optional)			\$381.86
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)
WALMART 1125 N. Pine St. DeRidder, LA 70634	08/22/2019	Water bottles to put labels on	\$ 35.01
WALMART 1125 N. Pine St. DeRidder, LA 70634	07/26/2019	water for campaign labels	\$ 30.39
WEST LOUISIANA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	08/20/2019	ad in Forestry Festival booklet	\$ 50.00
WILLIAM WEST 3382 Hwy. 117 Leesville, LA 71446	05/14/2019	framing out signs	\$ 615.00
JIM WILLIAMS 150 Ed's Ln. Leesville, LA 71446	05/14/2019	framing out signs	\$ 445.00
PATRICIA ZELLMER 5059 E. Stance Loop Fort Polk, LA 71459	05/28/2019	mail out work	\$ 100.00
3. SUBTOTAL (optional)			\$1,275.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,556.66

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