(1	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	· - -
1.Qualifying Name and Address of Candidate MICHAEL A. WALSWORTH 312 Arlington Place West Monroe, LA 71291	Office Sought (Include title of office as well as parish, city, town and/or election district.) Clerk of Court Ouachita Ouachita	OFFICE USE ONLY Report Number: 83015 Date Filed: 11/6/2019 Report Includes Schedules: Schedule A-1 Schedule B
3. Date of Primary 10/12/2019 This report covers from 9/23/2019	through <u>10/27/2019</u>	Schedule E-1
4. Type of Report: ———————————————————————————————————		
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.) PROGRESSIVE BANK P. O. Box 4053 Monroe, LA 71211	7. Full Name and Address of Treasurer L. TODD PERRY 1600 Lamy Lane Monroe, LA 71201	
Daytime Telephone 318-614-0336	LSWORTH	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
10. WE HEREBY CERTIFY that the information contains 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 Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 6th day of November Michael A Walsworth Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
L. Todd Perry Signature of Treasurer	318-325-7271 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

MICHAEL A WALSWORTH
312 Arlington Place
West Monroe, LA 71291

Name and Address of Committee's Chairman

MICHAEL A WALSWORTH
312 Arlington Place
West Monroe, LA 71291

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,850.00
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)	\$ 12,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,012.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 7,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,012.65

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)	\$ 54,046.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,012.65
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,883.49

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)	\$ 6,000.00
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.	\$ 12,000.00

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

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.

Name and Address of Contributor Contributions th		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
CAR TOWN OF MONROE, INC. 11 Louisville Ave. Monroe, LA 71201	10/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT CHARLES R. CHANEY P. O. Box 538 Rayville, LA 71269	10/23/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRT WARRANTY LLC 319 North 3rd Monroe, LA 71201	10/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENATOR DALE M ERDEY P. O. Box 400 Livingston, LA 70754	10/07/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EYE OF THE TIGER PAC P. O. Box 9891 Arlington, VA 22219	10/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VINCENT R FORTE 3932 Jefferson Davis Place Monroe, LA 71201	10/07/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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.

d Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
a. Date(s)	b. Amount(s)		
10/25/2019	\$1,000.00	\$1,000.00	
10/14/2019	\$400.00	\$400.00	
10/16/2019	\$500.00	\$1,000.00	
10/23/2019	\$2,500.00	\$2,500.00	
10/15/2019	\$250.00	\$250.00	
10/22/2019	\$2,500.00	\$2,500.00	
•	\$7,150.00	N/A	
		N/A	
	-	•	
	a. Date(s) 10/25/2019 10/14/2019 10/16/2019 10/23/2019	a. Date(s) b. Amount(s) 10/25/2019 \$1,000.00 10/14/2019 \$400.00 10/16/2019 \$500.00 10/23/2019 \$2,500.00 10/15/2019 \$250.00	

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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
STEVE TAYLOR 319 North 3rd Street Monroe, LA 71201	10/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT WEBBER 1850 Stubbs Vinson Road Monroe, LA 71203	10/07/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST MONROE LAND DEVELOPMENT CO., INC. 319 North 3rd St. Monroe, LA 71201	10/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 6,000.00

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 8/30/2019 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) MICHAEL A WALSWORTH c. Amount borrowed* \$ 50.000.00 312 Arlington Place West Monroe, LA 71291 50.000.00 *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 MICHAEL A WALSWORTH Date Principal Interest 312 Arlington Place West Monroe, LA 71291 Liability: 50000.00 (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.) 8/30/2019 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MIKE WALSWORTH c. Amount borrowed* \$ 50.000.00 312 Arlington Place West Monroe, LA 71291 d. Balance due \$ 45,000.00 *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 0.00 9/12/2019 5000.00 (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.) 1. Name and address of lender 8/30/2019 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) MIKE WALSWORTH c. Amount borrowed* \$ 45.000.00 312 Arlington Place West Monroe, LA 71291 38.000.00 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 83015 Page 8 of 18 MICHAEL A. WALSWORTH

(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.)

10/11/2019

10/16/2019

known, list all payments under principal.)

3000.00

4000.00

(List payments of principal and interest separately. If separate amounts are not

0.00

0.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANTIQUE ALLEY MERCHANT ASSOCIATION 229 Trenton Street West Monroe, LA 71291	10/10/2019	Monthly Dues	\$ 100.00
AQUATIC SOLUTIONS 2417 Cypress St West Monroe, LA 71291	10/21/2019	Aquarium Service	\$ 135.00
DIMITRA BANKS 405 Austin Ave. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 300.00
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	10/16/2019	Campaign Supplies	\$ 168.84
MICHAEL BURNEY 352 Edwards Rd., Apt. B West Monroe, LA 71292	10/15/2019	Campaign Door to Door Canvassing Work	\$ 150.00
MICHAEL BURNEY 352 Edwards Rd., Apt. B West Monroe, LA 71292	10/07/2019	Campaign Door to Door Canvassing Work	\$ 50.00
MICHAEL BURNEY 352 Edwards Rd., Apt. B West Monroe, LA 71292	09/29/2019	Campaign Door to Door Canvassing Work	\$ 50.00
DERRICK BUTLER 18 Burton Dr. Monroe, LA 71202	09/29/2019	Campaign Door to Door Canvassing Work	\$ 50.00
3. SUBTOTAL (optional)	l		\$1,003.84
4. TOTAL (optional - complete only on last page of this sched	lule)		

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.

18 Burton Dr. Canvass DERRICK BUTLER 10/15/2019 Campaig 18 Burton Dr. Monroe, LA 71202 10/07/2019 Campaig DORIS BUTLER 905 Haynes St. West Monroe, LA 71291 Campaig DORIS BUTLER 905 Haynes St. 09/29/2019 Campaig West Monroe, LA 71291 09/29/2019 Campaig HERMAN R COLEMAN 906 S. McGuire St. 09/29/2019 Campaig Monroe, LA 71201 10/07/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 Campaig Canvass	g Period ose(s) c. Amount(s)
18 Burton Dr. Canvass Monroe, LA 71202 10/07/2019 Campaig Canvass DORIS BUTLER 905 Haynes St. West Monroe, LA 71291 09/29/2019 Campaig Canvass West Monroe, LA 71291 09/29/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 09/29/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 10/07/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 10/15/2019 Campaig Canvass Controur Cut Graphics 10/22/2019 Campaig Canvass	aign Door to Door \$ 50 assing Work
905 Haynes St. Canvass West Monroe, LA 71291 09/29/2019 Campaig Canvass 905 Haynes St. 09/29/2019 Campaig Canvass West Monroe, LA 71291 09/29/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 10/07/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 10/15/2019 Campaig Canvass HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 10/15/2019 Campaig Canvass CONTOUR CUT GRAPHICS 10/22/2019 Campaig Canvass	aign Door to Door \$ 100 assing Work
905 Haynes St. West Monroe, LA 71291 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 Campaig Canvass 10/15/2019 Campaig Canvass 10/22/2019 Campaig Canvass	aign Door to Door \$ 220
906 S. McGuire St. Monroe, LA 71201 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 Campaig Canvass 10/15/2019 Campaig Canvass 10/22/2019 Campaig Canvass	aign Door to Door \$ 250
906 S. McGuire St. Monroe, LA 71201 HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201 CONTOUR CUT GRAPHICS Canvass 10/15/2019 Campaig Canvass	aign Door to Door \$ 100
906 S. McGuire St. Monroe, LA 71201 CONTOUR CUT GRAPHICS Canvass 10/22/2019 Campaig	aign Door to Door \$ 270
	aign Door to Door \$ 170
Monroe, LA 71203	aign Signs \$ 632
3. SUBTOTAL (optional)	\$1,792

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CONTOUR CUT GRAPHICS 2503 Sterlington Rd. Monroe, LA 71203	10/22/2019	Campaign Signs	\$ 451.00	
CONTOUR CUT GRAPHICS 2503 Sterlington Rd. Monroe, LA 71203	10/22/2019	Campaign Signs	\$ 440.00	
ANTHONY CORDARO 10100 Westwind Shrevport, LA 71106	09/23/2019	Campaign work	\$ 360.00	
SAM CRAWFORD 1191 Lamy Lane Monroe, LA 71201	09/25/2019	Back to School Supplies Donation	\$ 100.00	
DAQ'S 2217 Forsythe Avenue Monroe, LA 71201	10/17/2019	Leadership Luncheon	\$ 58.94	
DOMAIN LISTINGS P. O. Box 19607 Las Vegas, NV 89132	10/10/2019	Website Domain Listing Service	\$ 228.00	
FAMILIES HELPING FAMILIES OF NELA 5200 Northeast Road Monroe, LA 71203	10/10/2019	Touch A Truck Sponsorship	\$ 250.00	
FIREHOUSE SUBS 1191 Lamy Lane Monroe, LA 71201	10/14/2019	Food Election Night	\$ 179.78	
3. SUBTOTAL (optional)			\$2,067.72	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
GRACE HALL 328 South 8th St. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 100.00	
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	09/23/2019	Campaign T-Shirts, art & misc. supplies	\$ 469.55	
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	10/15/2019	Campaign Door to Door Canvassing Work	\$ 330.00	
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	10/07/2019	Campaign Door to Door Canvassing Work	\$ 390.00	
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	09/29/2019	Campaign Door to Door Canvassing Work	\$ 170.00	
LINDA D JACOBS 1008 N. 8th St. West Monroe, LA 71291	09/29/2019	Campaign Door to Door Canvassing Work	\$ 270.00	
LINDA D JACOBS 1008 N. 8th St. West Monroe, LA 71291	10/07/2019	Campaign Door to Door Canvassing Work	\$ 310.00	
LINDA D JACOBS 1008 N. 8th St. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 240.00	
3. SUBTOTAL (optional)			\$2,279.55	
4. TOTAL (optional - complete only on last page of this	schedule)		72,21333	

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 Reporting Period a. Date(s)		c. Amount(s)	
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	10/15/2019	Campaign Door to Door Canvassing Work	\$ 170.00	
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	10/07/2019	Campaign Door to Door Canvassing Work	\$ 350.00	
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	09/29/2019	Campaign Door to Door Canvassing Work	\$ 250.00	
QAUNTERNIS JONES 325 Bell Ave. Monroe, LA 71201	10/07/2019	Campaign Door to Door Canvassing Work	\$ 50.00	
KAP PRINT 220 Quinn Drive Dripping Springs, TX 78620	10/17/2019	Testimonial Mailer- Postage & Freight	\$ 9,535.09	
REKEENAH KELLOGG 409 Kendall Ridge Dr. West Monroe, LA 71292	10/15/2019	Campaign Door to Door Canvassing Work	\$ 150.00	
KIROLI FOUNDATION 2001 North 7th St. West Monroe, LA 71291	10/10/2019	Celtic Festival Sponsorship	\$ 250.00	
LAGNIAPPE BROADCASTING 1200 North 18th Street, Suite D Monroe, LA 71201	10/10/2019	Radio/Media	\$ 3,537.67	
3. SUBTOTAL (optional)	I		\$14,292.76	
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 Reporting Period a. Date(s)		c. Amount(s)
BRENDA LAWRENCE 219 Selman Dr. Monroe, LA 71203	10/08/2019	Payment for damage to a vehicle caused by a Campaign Sign during a storm- 9/2019	\$ 627.00
LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201	10/08/2019	Sponsorship	\$ 250.00
LOWE'S 4750 Frontage Road Monroe, LA 71203	10/16/2019	Material to construct Signs	\$ 57.89
KATHRYN MARLES 1840 Bonner Dr. Monroe, LA 71202	10/07/2019	Campaign Door to Door Canvassing Work	\$ 210.00
KATHRYN MARLES 1840 Bonner Dr. Monroe, LA 71202	09/29/2019	Campaign Door to Door Canvassing Work	\$ 280.00
YVONNE MARLES 6101 Conrad Dr. Monroe, LA 71202	09/29/2019	Campaign Door to Door Canvassing Work	\$ 50.00
METV NETWORK 26 N. Halsted Chicago, IL 60661	09/24/2019	TV AD	\$ 700.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	10/21/2019	Luncheon	\$ 25.00
3. SUBTOTAL (optional)	L		\$2,199.89
4. TOTAL (optional - complete only on last page of this so	chedule)		

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
MONROE DISPATCH P. O. Box 4823 Monroe, LA 71211	10/01/2019	Campaign Ad	\$ 1,061.50	
MONROE FREE PRESS 216 Collier Street Monroe, LA 71201	10/01/2019	Campaign Ad	\$ 1,200.00	
SUPERVISOR PAT MOORE 2306 Ticheli Rd Monroe, LA 71202	09/29/2019	Campaign Canvassing Work	\$ 1,500.00	
SUPERVISOR PAT MOORE 2306 Ticheli Rd Monroe, LA 71202	10/07/2019	Campaign Door to Door Canvassing Work	\$ 1,750.00	
NORTHEAST LOUISIANA LIVESTOCK SHOW, INC. P. O. Box 726 Delhi, LA 71232	10/10/2019	Donation/Sponsorship	\$ 100.00	
OUACHITA PARISH REPUBLICAN WOMEN P. O. Box 4193 West Monroe, LA 71201	09/24/2019	Luncheon	\$ 26.00	
MAKELIA OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	10/07/2019	Campaign Door to Door Canvassing Work	\$ 250.00	
MAKELIA OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	09/29/2019	Campaign Door to Door Canvassing Work	\$ 50.00	
3. SUBTOTAL (optional)			\$5,937.50	
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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MAKELIA OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 150.00
TERRY OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 200.00
TERRY OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	10/07/2019	Campaign Door to Door Canvassing Work	\$ 250.00
TERRY OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	09/29/2019	Campaign Door to Door Canvassing Work	\$ 270.00
GLORIA RIVERS 205 Church St. West Monroe, LA 71291	09/29/2019	Campaign Door to Door Canvassing Work	\$ 50.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/17/2019	Push Cards	\$ 496.98
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/21/2019	Signs	\$ 386.54
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/07/2019	Campaign Push Cards	\$ 469.37
3. SUBTOTAL (optional)			\$2,272.89
4. TOTAL (optional - complete only on last page of this	s schedule)		, ,

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
STEPHENS MEDIA GROUP 1200 N. 18th St., Suite D Monroe, LA 71201	10/24/2019	Media/Radio	\$ 1,550.00	
THE OUACHITA CITIZEN P. O. Box 758 West Monroe, LA 71294	09/25/2019	Display Ad 3 x 10.5/color	\$ 578.00	
THE OUACHITA CITIZEN P. O. Box 758 West Monroe, LA 71294	10/01/2019	Campaign AD	\$ 478.00	
PETER TUBERVILLE 1912 N. 7th St., Apt. 63 West Monroe, LA 71291	10/17/2019	TV Commercial Clerk's Job	\$ 100.00	
PETER TUBERVILLE 1912 N. 7th St., Apt. 63 West Monroe, LA 71291	09/27/2019	Campaign Commercial Production	\$ 200.00	
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266	10/21/2019	Campaign Phone	\$ 31.08	
WALMART SUPER STORE WEST MONROE 1025 Glenwood Dr. West Monore, LA 71291	10/10/2019	Campaign Supplies	\$ 723.92	
MICHAEL WASHINGTON 1308 Cole Ave., Apt. 7 Monroe, LA 71201	10/07/2019	Campaign Door to Door Canvassing Work	\$ 350.00	
3. SUBTOTAL (optional)	I	_ I	\$4,011.00	
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
MICHAEL WASHINGTON 1308 Cole Ave., Apt. 7 Monroe, LA 71201	10/15/2019	Campaign Door to Door Canvassing Work	\$ 350.00
KENDER WESLEY 1616 Arkansas Rd., Apt. 149 West Monroe, LA 71292	10/15/2019	Campaign Door to Door Canvassing Work	\$ 240.00
KENDER WESLEY 1616 Arkansas Rd., Apt. 149 West Monroe, LA 71292	10/07/2019	Campaign Door to Door Canvassing Work	\$ 220.00
KENDER WESLEY 1616 Arkansas Rd., Apt. 149 West Monroe, LA 71292	09/29/2019	Campaign Door to Door Canvassing Work	\$ 250.00
WEST MONROE HIGH SCHOOL FOUNDATION P. O. Box 1218 West Monroe, LA 71291	09/25/2019	Cheer Booster 1/2 table Sponsorship	\$ 375.00
EUGENE WHITNEY 1191 Lamy Lane Monroe, LA 71201	09/25/2019	Donation for School Backpacks	\$ 320.00
SANDIE WINTERS 214 Expo Circle West Monroe, LA 71291	10/22/2019	West Monroe High School Homecoming Sponsorship	\$ 300.00
GLENNIE WYATT 3114 Alabama St. Monroe, LA 71202	10/15/2019	Campaign Door to Door Canvassing Work	\$ 100.00
3. SUBTOTAL (optional)			\$2,155.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,012.65