

# 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

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

Senate  
  
35

OFFICE USE ONLY

Report Number: 83057

Date Filed: 11/6/2019

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 9/2/2019

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

BANCORPSOUTH  
3501 Cypress Street  
West Monroe, LA 71291

7. Full Name and Address of Treasurer  
GARELD E DEWITT, CPA^JR.  
1871 Hudson Cir  
Monroe, LA 71291

9. Name of Person Preparing Report CPA GARELD E DEWITT, JR.

Daytime Telephone 318-388-8975

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 6th day of November, 2019.

Matt Parker

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

318-396-5870

Daytime Telephone

Gareld E DeWitt Jr.

Signature of Treasurer

318-388-8975

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

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 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 16,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 16,653.59
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 32,703.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,315.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,315.40

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)	\$ 32,703.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,315.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,388.19

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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.)	\$ 16,653.59
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
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.	\$ 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.

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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)	
ACTION AUCTION, LLC 2048 Old Natchitoches Road West Monroe, LA 71292  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2019	\$700.00	\$700.00
AG INVESTMENTS, LLC 1304 Natchitoches St West Monroe, LA 71292  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2019	\$250.00	\$250.00
RAYMOND A ARMSTRONG 1521 Park Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2019	\$500.00	\$500.00
JOHN M. & RAMONA ASHBROOK 306 W Restful Homes Rd West Monroe, LA 71291  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/13/2019	\$250.00	\$250.00
LARRY BELL 308 Harn Street Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/17/2019	\$25.00	\$25.00
DRURY H BYNUM 2309 Valencia Blvd Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,225.00	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)	
CAJUNS RV 969 Golson Road Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2019	\$250.00	\$250.00
COMMITTEE TO ELECT DRAKE GRAVES 288 Candy Craig Dr Calhoun, LA 71225  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2019	\$300.00	\$300.00
COOPER HOME INSTALLATION 1922 Hwy 80 E Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2019	\$500.00	\$500.00
CHRISTIAN C CREED P O Drawer 14136 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2019	\$500.00	\$500.00
DANA G DUNCAN 14 The Fairway Woodstock, GA 30188  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2019	\$500.00	\$500.00
WILLIAM D DUPRIEST 3218 Arkansas Rd West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	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)

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

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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)	
JTB RENTALS, LLC 125 Brownlee Rd Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2019	\$200.00	\$200.00
KEN'S COFFEE SERVICE 1009 North 7th Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2019	\$500.00	\$500.00
JOE W KVATERNIK 1483 Frenchmans Bend Rd Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$250.00	\$250.00
LA ADRIENNE, INC. 3712 Cypress Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2019	\$100.00	\$100.00
MARY M. & ROSS P. LADART 103 Fairview Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2019	\$500.00	\$500.00
LAWRENCE CONSULTING & MANAGEMENT LLC 110 Zephyr Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2019	\$250.00	\$250.00
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 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)	
CHARLOTTE MOORE 912 Eason Pl. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2019	\$25.00	\$25.00
ELLIOTT B NIPPER 602 Loop Road Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2019	\$1,000.00	\$1,000.00
PARKER ALEXANDER, LLC 2503 Ferrand Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2019	\$2,500.00	\$2,500.00
KARLA N. & CHRIS PARKER 2813 Deborah Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2019	\$250.00	\$250.00
DWIGHT PATTERSON 1003 Washington St Lot 8 West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2019	\$50.00	\$50.00
PHASER, LLC P.O. Box 7241 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2019	\$500.00	\$500.00
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 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)	
<b>RAM TRUCK EQUIPMENT</b> 3103 Louisville Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2019	\$200.00	\$200.00
<b>JAMES E. &amp; ELIZABETH B. SMITH</b> 240 Alonzo Road West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2019	\$300.00	\$300.00
<b>ANN R SUMLIN</b> 1014 Glenmar Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2019	\$200.00	\$200.00
<b>LINDA CONDREY TRIPP</b> 3602 Forsythe Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2019	\$250.00	\$250.00
<b>R. FREDERICK TRIPP</b> 1208 N 18th Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2019	\$250.00	\$250.00
<b>TWIN CITY ANSWERING SERVICE, INC.</b> 201 Hall Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2019	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		\$1,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 16,050.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 300.00

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## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>1/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>330.00</u> d. Balance due ..... \$ <u>330.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>2/28/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>999.25</u> d. Balance due ..... \$ <u>999.25</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>3/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,895.40</u> d. Balance due ..... \$ <u>1,895.40</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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 MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>4/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>400.11</u> d. Balance due ..... \$ <u>400.11</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>5/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>483.00</u> d. Balance due ..... \$ <u>483.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>6/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,503.50</u> d. Balance due ..... \$ <u>1,503.50</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE 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 MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>7/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,028.47</u> d. Balance due ..... \$ <u>7,028.47</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>8/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,668.95</u> d. Balance due ..... \$ <u>1,668.95</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>3/8/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20.00</u> d. Balance due ..... \$ <u>20.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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 MATT PARKER 335 Ritter Rd Calhoun, LA 71225	2. a. Date* <u>1/1/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,324.91</u> d. Balance due ..... \$ <u>2,324.91</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
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	07/03/2019	Advertising - yard signs	\$ 97.63
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	08/02/2019	Advertising - Yard signs	\$ 112.65
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	\$ 220.66
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	02/22/2019	Business cards and push cards for campaign	\$ 61.85
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	04/02/2019	Campaign push cards	\$ 102.71
3. SUBTOTAL (optional)			\$1,079.34
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)
ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291	06/07/2019	Advertising - yard signs	\$ 256.49
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
BANNERS PLUS SIGNS 2503 Sterlington Road Monroe, LA 71203	03/11/2019	Banners/vinyl signs for vehicles/campaign	\$ 380.00
BLUE STAR MOTHERS OF NELA 105 Industrial Street West Monroe, LA 71292	06/10/2019	Table sponsorship	\$ 240.00
DEWITT GIGER, LLP 1871 Hudson Circle Monroe, LA 71201	02/27/2019	2018 accounting and bank reconciliations	\$ 300.00
DEWITT GIGER, LLP 1871 Hudson Circle Monroe, LA 71201	02/27/2019	Prep and online filing of 2018 sup campaign finance report	\$ 300.00
DIXIE CENTER FOR THE ARTS 212 N. Vienna St. Ruston, LA 71270	02/21/2019	Ruston Mardi Gras ball tickets/sponsorship	\$ 130.00
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	06/28/2019	Facebook advertising boost	\$ 25.00
3. SUBTOTAL (optional)			\$1,891.58
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)
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	06/29/2019	Facebook advertising boost	\$ 25.00
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	07/11/2019	Facebook advertising boost	\$ 13.00
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
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	08/03/2019	Facebook ad boost	\$ 50.00
FACEBOOK, INC Attn: Dept. 415 P O Box 10005 Palo Alto, CA 94303	08/11/2019	Facebook ad boost	\$ 20.33
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
3. SUBTOTAL (optional)			\$341.89
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)
HOBBY LOBBY 200 Blanchard Street West Monroe, LA 71291	08/28/2019	Glue guns and sticks for advertising fans	\$ 49.83
HOBBY LOBBY 200 Blanchard Street West Monroe, LA 71291	08/28/2019	Glue Sticks for advertising fans	\$ 38.16
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
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
3. SUBTOTAL (optional)			\$437.27
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)
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 TAKES THE STAGE 10252 Mayfair Drive Baton Rouge, LA 70809	04/08/2019	Billy Nungesser fundraiser - tickets/sponsorship	\$ 262.40
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
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
3. SUBTOTAL (optional)			\$1,898.40
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)
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	08/13/2019	Young professionals luncheon tickets	\$ 75.00
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	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
OFFICE DEPOT 200 Blanchard Dr West Monroe, LA 71291	08/22/2019	Labels for fundraiser	\$ 21.73
OFFICE DEPOT 200 Blanchard Dr West Monroe, LA 71291	08/22/2019	Envelope mailing labels	\$ 21.73
OTC BRANDS, INC 5455 South 90th Street Omaha, NE 68127	06/03/2019	Giveaway items (coloring books, calendars, etc) for campaign tent	\$ 31.09
3. SUBTOTAL (optional)			\$604.55
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)
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	07/03/2019	Ouachita Green Luncheon tickets	\$ 200.00
PAYPAL P O Box 45950 Omaha, NE 68145	05/30/2019	Campaign Supplies	\$ 13.00
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
RUSTON CHAMBER OF COMMERCE 2111 N Trenton Street Ruston, LA 71270	03/18/2019	Event Sponsorship - Ruston Peach Festival	\$ 250.00
RUSTON CHAMBER OF COMMERCE 2111 N Trenton Street Ruston, LA 71270	05/28/2019	Peach Blue Ribbon Banquet - 3 seats	\$ 155.00
3. SUBTOTAL (optional)			\$1,866.00
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)
RUSTON CHAMBER OF COMMERCE 2111 N Trenton Street Ruston, LA 71270	02/26/2019	Membership dues	\$ 125.00
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Austin, TX 78758	07/15/2019	Advertising - yard signs	\$ 4,849.99
SIGNSONTHECHEAP.COM 11525A Stonehollow Dr. Austin, TX 78758	08/19/2019	Advertising - yard signs	\$ 298.60
SMOKEHOUSE BBQ 1420 Cooktown Road Ruston, LA 71270	08/21/2019	Lunch for staff - Ruston campaign visit	\$ 27.32
TACO BELL 626 MacArthur Drive Alexandria, LA 71303	06/20/2019	Lunch for staff - Alexandria campaign visit	\$ 20.86
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
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
3. SUBTOTAL (optional)			\$6,787.56
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)
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	06/28/2019	Lunch for staff - Jonesboro campaign visit	\$ 24.61
TRAINA'S BAKERY & GROCERY 211 6th Street Jonesboro, LA 71251	08/06/2019	Breakfast for staff - Jonesboro campaign visit	\$ 11.95
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71209	08/19/2019	Tickets to football preseason meet & greet	\$ 100.00
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71209	08/19/2019	Program advertising for football preseason meet & greet	\$ 100.00
US POSTAL SERVICE P O Box 9998 Monroe, LA 71207	08/22/2019	Postage stamps for mailouts	\$ 110.00
US POSTAL SERVICE P O Box 9998 Monroe, LA 71207	08/24/2019	Postage stamps for mailouts	\$ 275.00
3. SUBTOTAL (optional)			\$1,142.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1025 Glenwood Drive West Monroe, LA 71291	08/28/2019	Glue sticks for advertising fans	\$ 19.78
WALMART 1025 Glenwood Drive West Monroe, LA 71291	08/30/2019	Glue sticks for advertising fans	\$ 22.54
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
WHITETAILS UNLIMITED P. O. Box 720 Sturgeon Bay, WI 54235	08/01/2019	2 \$40 tickets - banquet in Ruston	\$ 80.00
3. SUBTOTAL (optional)			\$266.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,315.40

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