

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL A. WALSWORTH
312 Arlington Place
West Monroe, LA 71291

2. 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: 84445

Date Filed: 12/10/2019

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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
X 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

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

9. Name of Person Preparing Report MIKE WALSWORTH

Daytime Telephone 318-614-0336

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 10th day of December, 2019.

Michael A Walsworth

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

318-340-6453

Daytime Telephone

L. Todd Perry

Signature of Treasurer

318-325-7271

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).

On attached sheet

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**

Chairperson: Michael A Walsworth

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 or less	\$ 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)	\$ 37,543.10
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)	\$ 44,543.10

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)	\$ 44,543.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,353.04

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 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
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.	\$ 12,000.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAR TOWN OF MONROE, INC. 11 Louisville Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$500.00	\$500.00
COMMITTEE TO ELECT CHARLES R. CHANEY P. O. Box 538 Rayville, LA 71269 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$500.00	\$1,000.00
CRT WARRANTY LLC 319 North 3rd Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$500.00	\$500.00
SENATOR DALE M ERDEY P. O. Box 400 Livingston, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$250.00	\$250.00
EYE OF THE TIGER PAC P. O. Box 9891 Arlington, VA 22219 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$2,500.00	\$2,500.00
VINCENT R FORTE 3932 Jefferson Davis Place Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$250.00	\$250.00
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:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
FRED WILLIAMS SARTOR, JR. A PROFESSIONAL CORP. 1408 Island Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2019	\$1,000.00	\$1,000.00
STEPHANIE M HART 712 Rodeo Rd Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$400.00	\$400.00
JOHNS POLITICAL ACTION COMMITTEE 1011 Lakeshore Dr., Ste 515 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2019	\$500.00	\$1,000.00
MIKE PAC P. O. Box 495 West Monroe, LA 71294 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$2,500.00	\$2,500.00
RETRO INC 116 LaSalle Circle West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$250.00	\$250.00
JESSICA STARK 118 Temecula Drive West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
STEVE TAYLOR 319 North 3rd Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$500.00	\$500.00
ROBERT WEBBER 1850 Stubbs Vinson Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$200.00	\$200.00
WEST MONROE LAND DEVELOPMENT CO., INC. 319 North 3rd St. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$500.00	\$500.00
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)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,000.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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 MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>8/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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 MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291 Liability: 50000.00	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: 40px;"></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 MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>8/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>45,000.00</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="text-align: center;">9/12/2019</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/12/2019	5000.00	0.00			
Date	Principal	Interest								
9/12/2019	5000.00	0.00								
(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 MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* <u>8/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>45,000.00</u> d. Balance due \$ <u>38,000.00</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="text-align: center;">10/11/2019</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/16/2019</td> <td style="text-align: center;">4000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/11/2019	3000.00	0.00	10/16/2019	4000.00	0.00
Date	Principal	Interest								
10/11/2019	3000.00	0.00								
10/16/2019	4000.00	0.00								
(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)
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)			\$1,003.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DERRICK BUTLER 18 Burton Dr. Monroe, LA 71202	10/07/2019	Campaign Door to Door Canvassing Work	\$ 50.00
DERRICK BUTLER 18 Burton Dr. Monroe, LA 71202	10/15/2019	Campaign Door to Door Canvassing Work	\$ 100.00
DORIS BUTLER 905 Haynes St. West Monroe, LA 71291	10/07/2019	Campaign Door to Door Canvassing Work	\$ 220.00
DORIS BUTLER 905 Haynes St. West Monroe, LA 71291	09/29/2019	Campaign Door to Door Canvassing Work	\$ 250.00
HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201	09/29/2019	Campaign Door to Door Canvassing Work	\$ 100.00
HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201	10/07/2019	Campaign Door to Door Canvassing Work	\$ 270.00
HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201	10/15/2019	Campaign Door to Door Canvassing Work	\$ 170.00
CONTOUR CUT GRAPHICS 2503 Sterlington Rd. Monroe, LA 71203	10/22/2019	Campaign Signs	\$ 632.50
3. SUBTOTAL (optional)			\$1,792.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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 Shreveport, 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 schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GRACE HALL 328 South 8th St. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 100.00
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
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	10/15/2019	Campaign Door to Door Canvassing Work	\$ 170.00
3. SUBTOTAL (optional)			\$1,980.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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
3. SUBTOTAL (optional)			\$14,749.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
MONROE DISPATCH P. O. Box 4823 Monroe, LA 71211	10/01/2019	Campaign Ad	\$ 1,061.50
3. SUBTOTAL (optional)			\$2,634.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
MAKELIA OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	10/15/2019	Campaign Door to Door Canvassing Work	\$ 150.00
3. SUBTOTAL (optional)			\$5,026.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
STEPHENS MEDIA GROUP 1200 N. 18th St., Suite D Monroe, LA 71201	10/24/2019	Media/Radio	\$ 1,550.00
3. SUBTOTAL (optional)			\$3,672.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
MICHAEL WASHINGTON 1308 Cole Ave., Apt. 7 Monroe, LA 71201	10/15/2019	Campaign Door to Door Canvassing Work	\$ 350.00
3. SUBTOTAL (optional)			\$2,811.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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)			\$1,805.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,543.10

Form 102, Rev. 3/98, Page Rev. 3/98