(CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate MICHAEL A. WALSWORTH 312 Arlington Place West Monroe, LA 71297	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: 84744 Date Filed: 12/26/2019 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary <u>10/12/2019</u>		Schedule E-1
This report covers from <u>10/28/2019</u>	through <u>12/16/2019</u>	
Unopposed One 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	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer L. TODD PERRY 1600 Lamy Lane Monroe, LA 71201	
Monroe, LA 71211 9. Name of Person Preparing Report MICHAEI Daytime Telephone 318-614-0336	_ A WALSWORTH	_
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This <u>26th day of</u> December	, 2019 .	
<u>Michael A Walsworth</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-614-0336 Daytime Telephone	
L. Todd Perry Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	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 Chairperson: Michael A Walsworth

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)	\$ 13,250.00
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)	\$ 13,250.00
5. Other Receipts (Schedule A-3)	\$ 11.50
6. Loans Received (Schedule B)	\$ 42,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 55,261.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,828.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,828.16

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)	\$ 22,353.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 55,261.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,828.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,786.38

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
 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.) 	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
 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.

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.

\$ 14,000.00

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 R	2. Contributions this Reporting Period 3. Total this	
	a. Date(s)	b. Amount(s)	
PATRICK P CORTEZ 106 King Ranch Lafayette, LA 70508	11/06/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY DOPSON 163 East Shore Road Monroe, LA 71203	11/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EYE OF THE TIGER PAC P. O. Box 9891 Arlington, VA 22219	11/12/2019	\$2,000.00	\$4,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REPRESENTATIVE FRANK A HOFFMANN P. O. Box 2474 West Monroe, LA 71291	11/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NUMISMATIC PORTFOLIOS, LTD 3308 Devereux Monroe, LA 71201	10/28/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN MARSHALL P. O. Box 14735 Monroe, LA 71207	11/15/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	ł	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete or	nly on last page of this schedule)	

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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS C MCMAINS 8555 United Plaza Blvd Fl 5 Baton Rouge, LA 70809	11/08/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN L PACE 299 Wall Williams Rd West Monroe, LA 71291	11/06/2019	\$250.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. TODD PERRY 1600 Lamy Lane Monroe, LA 71201	11/13/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN SMITH 117 Lemont Dr. West Monroe, LA 71291	11/08/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD J WARD 607 N. Alexander Ave. Port Allen, LA 70767	11/08/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 2,000.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
METV NETWORK 805 Weightman St. Greenville, MS 38930	11/15/2019	Refund for over payment- MeTV -Monroe - KMLU-TV	\$11.50
5. Total OTHER RECEIPTS during this reporting period	-		\$ 11.50

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loans	s must be
1. Name and address of lender	2. a. Date* <u>12/16</u>	/2019 b. Interest rate	e <u>0.00</u> %(a.p.r.)
MICHAEL A. WALSWORTH	c. Amount borrowed*	·	.\$ 5.000.00
4007 White's Ferry Rd. Suite A West Monroe, LA 71297	d. Balance due		\$ <u>5.000.00</u>
		the date the line of credit w he amount actually drawn a ht of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period	od	
	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 a known, list all payments und	and interest separately. If sepa der principal.)	rate amounts are not
1. Name and address of lender	2. a. Date* <u>12/16</u>	/2019 b. Interest rate	e <u>0.00</u> %(a.p.r.)
	c. Amount borrowed*		.\$ 5.000.00
312 Arlington Place West Monroe, LA 71291	d. Balance due		
		the date the line of credit w he amount actually drawn a nt of credit available \$	vas first committed
3. Endorsers/Guarantors	4. Repayments this period	bd	
	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 a known, list all payments und	and interest separately. If sepa der principal.)	rate amounts are not
1. Name and address of lender	2. a. Date* <u>8/30/</u>	2019 b. Interest rate	e <u>0.00</u> %(a.p.r.)
MICHAEL A WALSWORTH 312 Arlington Place	c. Amount borrowed*	·	. \$50,000.00
West Monroe, LA 71291	d. Balance due		\$ 38.000.00
	at Item 2a and list only the	the date the line of credit w he amount actually drawn a	
	OPTIONAL: Total amour	·	
3. Endorsers/Guarantors	4. Repayments this perio	od Principal	Interest
	9/12/2019	5000.00	0.00
	10/11/2019 10/16/2019	3000.00 4000.00	0.00 0.00
(Enter the full name and address of each person or entity that has	(List payments of principal a	and interest separately. If sepa	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments und	der principal.)	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	itstanding. Separate loans	s must be
1. Name and address of lender	2. a. Date*11/1	3/2019 b. Interest rate	0.00 %(a.p.r.)
MICHAEL A WALSWORTH	c. Amount borrowed	d*	. \$ 10.000.00
312 Arlington Place West Monroe, LA 71291	d. Balance due		. \$ 10.000.00
		e the date the line of credit w the amount actually drawn a unt of credit available \$	as first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	l and interest separately. If separ nder principal.)	rate amounts are not
1. Name and address of lender	2. a. Date*11/1	8/2019 b. Interest rate	<u>0.00</u> %(a.p.r.)
MICHAEL A WALSWORTH 312 Arlington Place	c. Amount borrowed	d*	. \$5.000.00
West Monroe, LA 71291	d. Balance due		. \$5.000.00
	at Item 2a and list only	e the date the line of credit w the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	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 principa known, list all payments u	I and interest separately. If separ nder principal.)	rate amounts are not
1. Name and address of lender	2. a. Date* <u>11/1</u>	9/2019 b. Interest rate	<u>0.00</u> %(a.p.r.)
MICHAEL A WALSWORTH 312 Arlington Place	c. Amount borrowed	d*	. \$ <u>5,000.00</u>
West Monroe, LA 71291	d. Balance due		
	*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 amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separately interest separately if separately in the separately in the separately is the separately in the separately in the separately is the separately in the separately in the separately in the separately is the separately in the se	rate amounts are not

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* 12/2/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 7.000.00 d. Balance due 7.000.00
	*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
(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 MICHAEL A WALSWORTH 312 Arlington Place West Monroe, LA 71291	2. a. Date* 12/11/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5.000.00 d. Balance due \$ 5.000.00 *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
(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 Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID ANDING 212 Smith Ave. Monroe, LA 71203	11/14/2019	Canvassing	\$ 200.00
DAVID ANDING 212 Smith Ave. Monroe, LA 71203	11/12/2019	Canvassing	\$ 250.00
SHUNTELLA ANDING 1308 Kennedy St. Monroe, LA 71202	11/12/2019	Canvassing	\$ 50.00
SHUNTELLA ANDING 1308 Kennedy St. Monroe, LA 71202	11/05/2019	Canvassing	\$ 200.00
DIMITRA BANKS 405 Austin Ave. West Monroe, LA 71291	11/05/2019	Canvassing	\$ 200.00
DIMITRA BANKS 405 Austin Ave. West Monroe, LA 71291	11/12/2019	Canvassing	\$ 150.00
MICHAEL BURNEY 352 Edwards Rd., Apt. B West Monroe, LA 71292	11/12/2019	Canvassing	\$ 200.00
MICHAEL BURNEY 352 Edwards Rd., Apt. B West Monroe, LA 71292	11/05/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,350.00

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)
BUSBY COMPANIES P. O. Box 6439 Laurel, MS 39441	11/14/2019	Billboard Locations	\$ 728.59
CHRISTIAN LIFE CHURCH 6680 Frontage Road Monroe, LA 71202	12/16/2019	Donation	\$ 100.00
HERMAN R COLEMAN 906 S. McGuire St. Monroe, LA 71201	11/14/2019	Canvassing	\$ 200.00
CONTOUR CUT GRAPHICS 2503 Sterlington Rd. Monroe, LA 71203	10/28/2019	Campaign Signs	\$ 1,650.00
CONTOUR CUT GRAPHICS 2503 Sterlington Rd. Monroe, LA 71203	10/28/2019	Campaign Signs	\$ 1,650.00
CONOLIES CONWAY 1601 Swayze St. Monroe, LA 71201	11/12/2019	Canvassing	\$ 430.00
CONOLIES CONWAY 1601 Swayze St. Monroe, LA 71201	11/14/2019	Canvassing	\$ 240.00
CONOLIES CONWAY 1601 Swayze St. Monroe, LA 71201	11/05/2019	Canvassing	\$ 120.00
			\$5,118.59

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID CONWAY 2306 Ticheli Rd. Monroe, LA 71202	11/14/2019	Canvassing	\$ 500.00
DAVID CONWAY 2306 Ticheli Rd. Monroe, LA 71202	11/12/2019	Canvassing	\$ 2,250.00
JENNETTE CONWAY 1601 Swayze St. Monroe,, LA 71201	11/05/2019	Canvassing	\$ 100.00
LOTTIE CONWAY 2306 Ticheli Rd. Monroe, LA 71202	11/12/2019	Canvassing	\$ 100.00
BETTY COOPER 101 Salem Dr. Monroe, LA 71202	11/12/2019	Canvassing	\$ 330.00
BETTY COOPER 101 Salem Dr. Monroe, LA 71202	11/05/2019	Canvassing	\$ 240.00
BETTY COOPER 101 Salem Dr. Monroe, LA 71202	11/14/2019	Canvassing	\$ 500.00
DANKEN TRAIL 7712 DeSiard St. Monroe, LA 71203	10/28/2019	Wossman High School Homecoming Game Donation	\$ 828.30
3. SUBTOTAL (optional)			\$4,848.30

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAQ'S 2217 Forsythe Avenue Monroe, LA 71201	11/09/2019	Campaign Luncheon	\$ 75.56
DATABANK 3600 DeSoto Street Monroe, LA 71201	12/16/2019	Campaign Signs	\$ 79.52
DOLLAR TREE 1130 Pecanland Rd. Monroe, LA 71203	12/07/2019	Christmas Parade Throws	\$ 30.92
ENRICH COMMUNICATIONS 113 Turtledove Dr. Monroe, LA 71203	11/08/2019	Campaign AD	\$ 195.00
FIRST GENERATION MEDIA 413 Bird Creek Dr. Little Elm, LA 75068	10/28/2019	Media	\$ 1,000.00
FIRST MISSIONARY BAPTIST CHURCH 507 Swayze St. Monroe, LA 71201	11/03/2019	Donation	\$ 150.00
GRACE HALL 328 South 8th St. West Monroe, LA 71291	11/14/2019	Canvassing	\$ 200.00
HOBBY LOBBY 200 Blanchard West Monroe, LA 71291	10/28/2019	Campaign Event Marketing Supplies	\$ 450.99
3. SUBTOTAL (optional)			\$2,181.99

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	10/28/2019	Canvassing	\$ 330.00
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	11/14/2019	Canvassing	\$ 200.00
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	11/05/2019	Canvassing	\$ 200.00
FREDIA HOSTON 2913 Dick Taylor St. Monroe, LA 71202	11/12/2019	Canvassing	\$ 250.00
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	11/14/2019	Canvassing	\$ 175.00
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	11/17/2019	Canvassing	\$ 300.00
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	11/14/2019	Canvassing	\$ 100.00
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	11/11/2019	Canvassing	\$ 120.00
3. SUBTOTAL (optional)		1	\$1,675.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	11/15/2019	Canvassing	\$ 250.00
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	11/15/2019	Canvassing	\$ 125.00
ROY HOUSTON 4004 Blank St. Monroe, LA 71201	12/16/2019	Canvassing	\$ 100.00
J. C. PENNY'S 4761 Pecanland Mall Dr. Monroe, LA 71203	10/30/2019	Campaign Polo's	\$ 108.21
LINDA D JACOBS 1008 N. 8th St. West Monroe, LA 71291	11/14/2019	Canvassing	\$ 240.00
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	11/12/2019	canvassing	\$ 300.00
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	11/05/2019	Canvassing	\$ 100.00
DEBORAH JENKINS 352 Edwards Rd - Apt. B West Monroe, LA 71292	10/28/2019	Canvassing	\$ 170.00
3. SUBTOTAL (optional)	I	1	\$1,393.21

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JONES CONSULTING GROUP, LLC 1605 Lamy Lane, Ste. D Monroe, LA 71201	11/13/2019	Consulting	\$ 10,000.00
KAP PRINT 220 Quinn Drive Dripping Springs, TX 78620	11/27/2019	Campaign Mailer	\$ 7,730.51
REKEENAH KELLOGG 409 Kendall Ridge Dr. West Monroe, LA 71292	11/05/2019	Campaign Canvassing	\$ 200.00
REKEENAH KELLOGG 409 Kendall Ridge Dr. West Monroe, LA 71292	11/12/2019	Canvassing	\$ 150.00
DAVID KING 120 Crescent Dr. West Monroe, LA 71291	11/14/2019	Canvassing	\$ 200.00
KIWANIS CLUB OF GREATER OUACHITA P. O. Box 1436 West Monroe, LA 71294	12/06/2019	Christmas Parade Entry Fee	\$ 50.00
KREWE OF JANUS 901 Louisville Avenue Monroe, LA 71201	12/15/2019	Mardi Gras Parade	\$ 550.00
DELECIA LITTLE 616 Benton Ave. Monroe, LA 71202	11/12/2019	Canvassing	\$ 250.00
3. SUBTOTAL (optional)	1		\$19,130.51

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAC'S FRESH MARKET 520 Lincoln Road Monroe, LA 71203	11/16/2019	Office supplies	\$ 128.50
MAGIC 97.3 804 North 31th St. Monroe,, LA 71201	11/08/2019	Radio ADS	\$ 500.00
MONROE DISPATCH P. O. Box 4823 Monroe, LA 71211	11/05/2019	Campaign AD	\$ 530.75
MONROE FREE PRESS 216 Collier Street Monroe, LA 71201	11/05/2019	Campaign AD	\$ 600.00
SUPERVISOR PAT MOORE 2306 Ticheli Rd Monroe, LA 71202	10/28/2019	Canvassing	\$ 1,750.00
SUPERVISOR PAT MOORE 2306 Ticheli Rd Monroe, LA 71202	11/12/2019	Canvassing	\$ 1,750.00
SUPERVISOR PAT MOORE 2306 Ticheli Rd Monroe, LA 71202	11/14/2019	Canvassing	\$ 500.00
SUPERVISOR PAT MOORE 2306 Ticheli Rd Monroe, LA 71202	11/05/2019	Campaign Canvassing	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$6,759.25

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)
MT. ZION BAPTIST CHURCH 211 Mt. Zion St. Monroe, LA 71201	11/09/2019	Donation	\$ 100.00
OUACHITA COUNCIL ON AGING 2407 Ferrand St. Monroe, LA 71201	12/16/2019	Donation	\$ 250.00
OUACHITA PARISH REPUBLICAN WOMEN P. O. Box 4193 West Monroe, LA 71201	12/16/2019	Donation	\$ 100.00
OUACHITA PARISH REPUBLICAN WOMEN P. O. Box 4193 West Monroe, LA 71201	12/16/2019	Membership Lunch meeting	\$ 26.00
MAKELIA OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	11/14/2019	Canvassing	\$ 200.00
TERRY OUTLEY 1201 Hinkle Dr. West Monroe, LA 71291	11/14/2019	Canvassing	\$ 200.00
PRIME TIME SPORTS MARKETING 1917 Stubbs Ave. Monroe, LA 71201	11/08/2019	Radio Ads	\$ 1,800.00
BRENDA ROY 609 Willett Place Monroe, LA 71202	11/12/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	I	1	\$2,776.00

Report Number: 84744

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SALVATION ARMY 105 Hart St. Monroe, LA 71201	11/12/2019	Donation	\$ 135.00
SAM'S CLUB 5400 Frontage Road Monroe, LA 71201	12/07/2019	Christmas Parade Supplies	\$ 260.34
SICKLE CELL ANEMIA FOUNDATION OF NORTHEAST LA 1604 Winnsboro Road Richwood, LA 71202	11/09/2019	AD	\$ 100.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/15/2019	Push Cards	\$ 1,822.26
STEPHENS MEDIA GROUP 1200 N. 18th St., Suite D Monroe, LA 71201	11/08/2019	Digital Ads	\$ 3,000.00
STEPHENS MEDIA GROUP 1200 N. 18th St., Suite D Monroe, LA 71201	11/08/2019	Radio Sunny 98, Rock 106, Wolf, NOW	\$ 3,911.00
TAYLOR RENTAL ALL 2102 Forsythe Ave. Monroe, LA 71201	10/28/2019	Incidentals	\$ 220.88
THE OUACHITA CITIZEN P. O. Box 758 West Monroe, LA 71294	11/05/2019	Campaign Ads	\$ 1,812.00
3. SUBTOTAL (optional)			\$11,261.48

1. Name and Address of Recipient	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
THE POLITICAL GROUP P. O. Box 40111 San Antonio, TX 78229	10/28/2019	Political Intelligence	\$ 6,240.76
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	11/08/2019	Radio ADS - K-104, LA-105, Mix, Beat	\$ 2,999.00
THE WAREHOUSE 1 Olive Street Monroe, LA 71201	11/06/2019	Campaign Luncheon	\$ 84.55
TIGER BEND OUTDOORS 2180 Highway 143 Marion, LA 71260	10/28/2019	Campaign Signs	\$ 750.00
WALK IN THE WORD CHURCH 1201 Stubbs Ave. Monroe, LA 71201	12/16/2019	Donation	\$ 100.00
WALMART SUPER STORE WEST MONROE 1025 Glenwood Dr. West Monore, LA 71291	12/16/2019	Campaign Supplies	\$ 185.04
MICHAEL WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/16/2019	July mileage reimbursement 918 miles	\$ 514.08
MICHAEL WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/16/2019	August mileage reimbursement 1092 miles	\$ 614.32
			\$11,487.75

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/16/2019	September mileage reimbursement 1343 miles	\$ 752.08
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/16/2019	October mileage reimbursement 1540 miles	\$ 862.40
MIKE WALSWORTH 312 Arlington Place West Monroe, LA 71291	12/16/2019	November mileage reimbursement 1485 miles	\$ 831.60
MICHAEL WASHINGTON 1308 Cole Ave., Apt. 7 Monroe, LA 71201	11/14/2019	Canvassing	\$ 200.00
MICHAEL WASHINGTON 1308 Cole Ave., Apt. 7 Monroe, LA 71201	11/12/2019	Canvassing	\$ 450.00
KENDER WESLEY 1616 Arkansas Rd., Apt. 149 West Monroe, LA 71292	11/05/2019	Canvassing	\$ 50.00
KENDER WESLEY 1616 Arkansas Rd., Apt. 149 West Monroe, LA 71292	11/12/2019	Canvassing	\$ 150.00
EUGENE WHITNEY 1191 Lamy Lane Monroe, LA 71201	10/28/2019	Canvassing	\$ 1,500.00
3. SUBTOTAL (optional)	\$4,796.08		

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
EUGENE WHITNEY 1191 Lamy Lane Monroe, LA 71201	12/16/2019	Canvassing	\$ 400.00
GLENNIE WYATT 3114 Alabama St. Monroe, LA 71202	11/12/2019	Canvassing	\$ 450.00
GLENNIE WYATT 3114 Alabama St. Monroe, LA 71202	11/14/2019	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 73,828.16