

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAN MORRISH  
7735 McCindy St.  
Lake Charles, LA 70607

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

State Senate  
Jeff Davis  
25

**OFFICE USE ONLY**

**Report Number:** 85056

**Date Filed:** 1/8/2020

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

JD BANK  
PO Box 820  
Jennings, LA 70546

7. Full Name and Address of Treasurer

DAN MORRISH  
2724 Rue Calais Drive  
Lake Charles, LA 70605

9. Name of Person Preparing Report

MIKE GILLESPIE CPA

Daytime Telephone 337-824-7773

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 8th day of January, 2020.

Dan Morrish

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

337-824-7773

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-7773

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)	\$ 2,000.00
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)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 2,675.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,675.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,320.49
10. Other Disbursements (Schedule E-2)	\$ 191.35
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)	\$ 34,511.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 45,072.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,675.90
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,511.84
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,236.55

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 22,270.78

### 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)	
LA ASSOC GENERAL CONTRACTORS CONSTRUCTION INDUSTRY 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
CVS PHARMACY 5360 Highland Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2019	\$500.00	\$500.00
PCMA 325 7th St, NW 9 Floor Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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## 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)
AT&T PO Box 536216 Atlanta, GA 30353	12/21/2019	reimbursement - cell service	\$1,986.02
KAJN PO Box 1469 Crowley, LA 70527	04/05/2019	reimbursement for radio ad	\$225.00
THE BANK PO Box 787 Jennings, LA 70546	02/25/2019	interest	\$28.60
THE BANK PO Box 787 Jennings, LA 70546	02/15/2019	deposit/reimbursement for cell phone expense	\$436.28
5. Total OTHER RECEIPTS during this reporting period			\$ 2,675.90

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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)
MIKE GILLESPIE CPA 414 E Nezpique Street Jennings, LA 70546	04/08/2019	campaign finance report	\$ 165.00
MIKE GILLESPIE CPA 414 E Nezpique Street Jennings, LA 70546	04/29/2019	finance report	\$ 125.00
121 ARTISAN BISTRO 121 Dr Michael DeBakey Lake Charles, LA 70601	01/20/2019	constituent	\$ 36.46
2-10 CARWASH 1310 E College Lake Charles, LA 70605	06/20/2019	vehicle maintenance	\$ 9.00
95287 BATON ROUGE 9417 Brookline Dr Baton Rouge, LA 70809	05/20/2019	conference/NAIC, parking	\$ 144.00
ACADIA PARISH CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	01/11/2019	donation	\$ 50.00
ACADIA PARISH LIVESTOCK SHOW 157 Cherokee Drive Crowley, LA 70526	02/28/2019	donation	\$ 500.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/29/2019	membership	\$ 75.00
3. SUBTOTAL (optional)			\$1,104.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAY TIRE & AUTO 910 E Prien Lake Rd Lake Charles, LA 70601	02/19/2019	vehicle maintenance	\$ 24.80
ADAY TIRE & AUTO 910 E Prien Lake Rd Lake Charles, LA 70601	02/19/2019	vehicle maintenance	\$ 189.09
ADAY TIRE & AUTO 910 E Prien Lake Rd Lake Charles, LA 70601	06/20/2019	vehicle maintenance	\$ 175.21
ADAY TIRE & AUTO 910 E Prien Lake Rd Lake Charles, LA 70601	08/19/2019	vehicle maintenance	\$ 1,314.41
AMERICAN AIRLINES 500 Airport Road Lake Charles, LA 70607	01/20/2019	luggage fee/NCOIL	\$ 30.00
AMERICAN AIRLINES 7100 Terminal Drive Oklahoma City, OK 73159	01/20/2019	NCOIL expense	\$ 30.00
AMERICAN AIRLINES 500 Airport Road Lake Charles, LA 70607	04/18/2019	NCOIL conference	\$ 55.00
AMERICAN AIRLINES 500 Airport Road Lake Charles, LA 70607	04/18/2019	NCOIL Conference	\$ 94.87
3. SUBTOTAL (optional)			\$1,913.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 500 Airport Road Lake Charles, LA 70607	04/18/2019	NCOIL Conference	\$ 46.76
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	04/18/2019	phone storage	\$ 2.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	03/20/2019	phone storage	\$ 0.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	03/20/2019	phone storage	\$ 2.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	04/18/2019	phone storage	\$ 0.99
APPLE I TUNES 1 Apple Park Way Cupertino, CA 95014	05/20/2019	phone storage	\$ 2.99
APPLE I TUNES One Apple Parkway Cupertino, CA 95014	01/20/2019	storage fee	\$ 2.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	02/19/2019	phone storage	\$ 2.99
3. SUBTOTAL (optional)			\$63.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	01/20/2019	cellular storage	\$ 0.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	09/24/2019	phone storage	\$ 2.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	08/19/2019	phone storage	\$ 2.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	09/24/2019	phone storage	\$ 0.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	10/17/2019	phone storage	\$ 3.98
APPLE I TUNES One Apple Parkway Cupertino, CA 95014	11/21/2019	phone storage	\$ 8.49
APPLE I TUNES 1 Apple Park Way Cupertino, CA 95014	12/17/2019	phone storage	\$ 3.98
APPLE I TUNES 1 Apple Park Way Cupertino, CA 95014	06/20/2019	phone storage	\$ 2.99
3. SUBTOTAL (optional)			\$27.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE I TUNES 1 Apple Park Way Cupertino, CA 95014	06/20/2019	phone storage	\$ 0.99
APPLE I TUNES One Apple Parkway Cupertino, CA 95014	05/20/2019	phone storage	\$ 0.99
APPLE I TUNES One Apple Park Way Cupertino, CA 95014	07/23/2019	phone storage	\$ 2.99
APPLE MALL OF LA 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/20/2019	phone accessories	\$ 53.88
ASSIST AGENCY 107 E Nezpique St Jennings, LA 70546	04/09/2019	donation	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353	04/18/2019	cell phone service	\$ 218.14
AT&T PO Box 10330 Fort Wayne, IN 46851	03/20/2019	cellular service	\$ 218.14
AT&T PO Box 536216 Atlanta, GA 30353	01/20/2019	cellular service	\$ 218.14
3. SUBTOTAL (optional)			\$738.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 10330 Fort Wayne, LA 46851	01/20/2019	cellular service	\$ 218.14
AT&T PO Box 10330 Fort Wayne, IN 46851	05/20/2019	cellular service	\$ 226.90
AT&T PO Box 536216 Atlanta, GA 30353	06/20/2019	cellular service	\$ 222.90
AT&T PO Box 536216 Atlanta, GA 30353	07/23/2019	cellular service	\$ 222.90
AT&T PO Box 10330 Fort Wayne, LA 46851	12/17/2019	cell service	\$ 218.96
AT&T PO Box 536216 Atlanta, GA 30353	11/21/2019	cell service	\$ 218.96
AT&T PO Box 536216 Atlanta, GA 30353	10/17/2019	cell phone	\$ 219.16
AT&T PO Box 536216 Atlanta, GA 30353	09/24/2019	cell service	\$ 219.16
3. SUBTOTAL (optional)			\$1,767.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 10330 Fort Wayne, LA 46851	08/19/2019	cell service	\$ 218.94
AUNTIE ANN'S 2400 Aviation Drive Dallas, TX 75261	01/20/2019	NCOIL expense	\$ 6.54
AUTOZONE 4600 Nelson Road Lake Charles, LA 70605	11/21/2019	vehicle maintenance	\$ 41.85
BARBE HIGH SCHOOL 2200 McNeese Street Lake Charles, LA 70605	09/24/2019	donation	\$ 120.00
BARBE HIGH SCHOOL 4025 Morning Arbor Place Lake Charles, LA 70605	04/29/2019	ad	\$ 75.00
BARNES & NOBLES 7707 Bluebonnet Blvd Baton Rouge, LA 70810	05/20/2019	supplies	\$ 21.55
BATON ROUGE PARKING 9417 Brookline Dr Baton Rouge, LA 70809	05/20/2019	parking fee	\$ 6.00
BATON ROUGE PARKING 9417 Brookline Dr Baton Rouge, LA 70809	05/20/2019	parking fee	\$ 20.00
3. SUBTOTAL (optional)			\$509.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERGERON RODEO 105 Pinewood Crowley, LA 70526	02/22/2019	donation	\$ 100.00
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/03/2019	Christmas rice bags	\$ 1,011.16
BETHEL CHRISTIAN SCHOOL 15147 Highway 102 Jennings, LA 70546	04/08/2019	donation	\$ 20.00
BILLY NAVARRE CHEVROLET 1300 E College St Lake Charles, LA 70605	06/20/2019	vehicle maintenance	\$ 74.83
BILLY NAVARRE CHEVROLET 1300 E College St Lake Charles, LA 70605	11/21/2019	vehicle maintenance	\$ 141.17
BROWNS NEIGHBORHOOD MARKET 10051 Gulf Highway Lake Charles, LA 70607	11/17/2019	constituent	\$ 145.77
BRUNO RESTAURANT GROUP 18442 W Village Way Baton Rouge, LA 70810	07/01/2019	constituent	\$ 121.77
C3 FOOD HALL 3 Brewster Rd Newark, NJ 07114	05/20/2019	conference/NAIC	\$ 7.36
3. SUBTOTAL (optional)			\$1,622.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER OF SOUTHWEST LOUISIANA PO Box 3110 Lake Charles, LA 70602	05/27/2019	donation	\$ 250.00
CHEF ROYS 1131 Church Point Hwy Rayne, LA 70578	09/24/2019	constituent	\$ 80.38
CHEVRON 5841 Nelson Lake Charles, LA 70605	10/17/2019	fuel	\$ 59.26
CHEVRON 5841 Nelson Lake Charles, LA 70605	10/17/2019	fuel	\$ 39.46
CHEVRON 5841 Nelson Lake Charles, LA 70605	06/20/2019	fuel	\$ 32.96
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70605	04/18/2019	fuel	\$ 37.06
CHEVRON 1305 N 5th Street Leesville, LA 71446	04/18/2019	fuel	\$ 42.27
CHEVRON 111 Lobdell Highway Port Allen, LA 70767	02/19/2019	fuel	\$ 44.19
3. SUBTOTAL (optional)			\$585.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 5313 Nicholson Drive Baton Rouge, LA 70820	05/20/2019	fuel	\$ 39.59
CIRCLE K 1407 Elton Drive Jennings, LA 70546	10/17/2019	fuel	\$ 102.93
CIRCLE K 1407 Elton Drive Jennings, LA 70546	11/21/2019	fuel	\$ 25.75
CIRCLE K 520 E Prien Lake Rd Lake Charles, LA 70601	08/19/2019	fuel	\$ 50.70
CITGO 2043 US-90 Berwick, LA 70342	10/17/2019	fuel	\$ 45.15
CONOCO 6720 Nelson Rd Lake Charles, LA 70605	08/19/2019	fuel	\$ 37.17
CONOCO 6720 Nelson Rd Lake Charles, LA 70605	04/18/2019	fuel	\$ 33.22
CORMIE'S CARWASH 4907 Big Lake Rd Lake Charles, LA 70605	08/19/2019	car maintenance	\$ 8.50
3. SUBTOTAL (optional)			\$343.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORMIE'S GROCERY 4907 Big Lake Road Lake Charles, LA 70605	11/21/2019	fuel	\$ 51.97
CORNER STORE 2760 Country Club Lake Charles, LA 70605	10/17/2019	fuel	\$ 74.29
CORNER STORE 2760 Country Club Lake Charles, LA 70605	03/20/2019	fuel	\$ 37.07
COUSINS LEBANESE CUISINE 2612 Kirkman Street Lake Charles, LA 70601	08/19/2019	constituent	\$ 94.32
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	03/18/2019	cable service	\$ 108.68
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	04/22/2019	cable service	\$ 108.68
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	02/22/2019	cable service	\$ 108.68
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	01/28/2019	cable service	\$ 108.68
3. SUBTOTAL (optional)			\$692.37
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	05/23/2019	cable service	\$ 108.69
COX PO Box 9001079 Louisville, KY 40290	07/15/2019	cable service	\$ 72.48
CRACKER BARREL 116 Alcide Dominique Dr Lafayette, LA 70506	07/23/2019	constituent	\$ 76.04
CRACKER BARREL 1100 Pintail Street Sulphur, LA 70665	05/20/2019	constituent	\$ 22.95
CRAWFISH TOWN USA 2815 Grand Point Hwy Henderson, LA 70517	05/20/2019	constituent	\$ 48.85
CROWLEY POST SIGNAL 602 N Parkerson Crowley, LA 70526	01/28/2019	ad	\$ 86.80
DEARMANS 7633 Jefferson Hwy Baton Rouge, LA 70809	07/23/2019	constituent	\$ 43.23
DEARMANS 7633 Jefferson Hwy Baton Rouge, LA 70809	09/24/2019	constituent	\$ 56.70
3. SUBTOTAL (optional)			\$515.74
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)
DI'S RESTAURANT 6561 Evangeline Hwy Jennings, LA 70546	01/20/2019	constituent	\$ 312.89
DONS CARWASH 3700 Ryan St Lake Charles, LA 70605	04/18/2019	vehicle maintenance	\$ 18.00
DONS EXPRESS CARWASH 4050 Nelson Rd Lake Charles, LA 70605	02/19/2019	car maintenance	\$ 30.00
DONS EXPRESS CARWASH 4050 Nelson Rd Lake Charles, LA 70605	05/20/2019	vehicle maintenance	\$ 18.00
DONS EXPRESS 4050 Nelson Lake Charles, LA 70605	12/17/2019	vehicle maintenance	\$ 18.00
ELSIES PLATE AND PIE 3145 Government Street Baton Rouge, LA 70806	02/19/2019	constituent	\$ 52.97
ESTHERWOOD KC COUNCIL 4791 PO Box 36 Estherwood, LA 70534	05/24/2019	donation	\$ 100.00
EXXON MOBIL 910 S Lobdell Port Allen, LA 70767	07/23/2019	fuel	\$ 25.17
3. SUBTOTAL (optional)			\$575.03
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)
EXXON MOBIL 910 S Lobdell Port Allen, LA 70767	07/23/2019	fuel	\$ 23.49
EXXON MOBIL 3721 West Prien Lake Rd Lake Charles, LA 70605	09/24/2019	fuel	\$ 42.00
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	07/23/2019	fuel	\$ 51.97
EXXON 3721 W Prien Lake Rd Lake Charles, LA 70605	06/20/2019	fuel	\$ 39.85
FEZZOS 720 I-10 S Frontage Rd Scott, LA 70583	05/20/2019	constituent	\$ 68.19
FRANK THIBODEAUX AMERICAN LEGION POST 520 920 S Broadway St Jennings, LA 70546	07/01/2019	donation	\$ 15.00
FREDDY'S FROZEN 6464 Siegen Lane Baton Rouge, LA 70809	05/20/2019	constituent	\$ 33.26
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	08/12/2019	membership	\$ 25.00
3. SUBTOTAL (optional)			\$298.76
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)
GAILLIANO RESTAURANT 200 Julia Street New Orleans, LA 70130	01/20/2019	LAHP expense	\$ 82.22
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/24/2019	constituent	\$ 40.00
GNLC CADILLAC BAR 2550 Golden Nugget Lake Charles, LA 70601	02/19/2019	staff luncheon	\$ 258.14
GNLC CADILLAC BAR 2550 Golden Nugget Lake Charles, LA 70601	03/20/2019	constituent	\$ 69.84
GNLC SALTGRASS 2550 Golden Nugget Blvd. Lake Charles, LA 70601	04/18/2019	constituent	\$ 402.60
GRAND LAKE HIGH SCHOOL 1039 Hwy 384 Lake Charles, LA 70607	07/30/2019	donation	\$ 25.00
HATHAWAY HIGH SCHOOL AFTER PROM 22048 Lauderdale Highway Jennings, LA 70546	02/22/2019	donation	\$ 20.00
HCTRA EZ TAG 2901 W Sam Houston Houston, TX 77043	11/21/2019	Highway fee	\$ 35.00
3. SUBTOTAL (optional)			\$932.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERMITAGE CAPITAL GRILL 231 6th Ave North Nashville, TN 37219	04/18/2019	NCOIL Conference	\$ 74.42
HILTON NEW YORK 1335 Avenue of the Americas New York, NY 10019	08/19/2019	NAIC Conference	\$ 1,326.61
HYATT REGENCY 2 Exchange Place Jersey City, NJ 07302	07/23/2019	NCOIL Conference	\$ 573.70
J D FARM BUREAU 438 Roberts Ave Jennings, LA 70546	01/03/2019	membership	\$ 40.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Ruede L Acadie Jennings, LA 70546	01/03/2019	membership	\$ 125.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Ruede L Acadie Jennings, LA 70546	01/10/2019	sponsorship	\$ 250.00
JEFF DAVIS REPUBLICAN WOMEN 427 Nezpique St Jennings, LA 70546	07/01/2019	donation	\$ 50.00
JENNINGS AMERICAN LEGION HOSPITAL FOUNDATION 1634 Elton Rd Jennings, LA 70546	11/01/2019	donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,439.73
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)
JENNINGS HIGH SCHOOL 2310 N. Sherman Street Jennings, LA 70546	01/17/2019	sponsorship	\$ 150.00
JENNINGS HIGH SCHOOL 2310 N. Sherman Street Jennings, LA 70546	04/08/2019	donation	\$ 20.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	07/30/2019	ad	\$ 10.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	01/03/2019	membership	\$ 75.00
JENNINGS TENNIS BOOSTERS 414 N Broadway Street Jennings, LA 70546	03/11/2019	donation	\$ 50.00
KAJN PO Box 1469 Crowley, LA 70527	01/28/2019	ad	\$ 225.00
KEAGAN FOUNDATION PO Box 1144 Elton, LA 70532	05/23/2019	donation	\$ 25.00
KINGFISH LOT 200 Huey P Long Ave Gretna, LA 70053	10/17/2019	parking fee	\$ 10.00
3. SUBTOTAL (optional)			\$565.00
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)
KROGER FUEL 2010 Country Club Rd Lake Charles, LA 70605	10/17/2019	fuel	\$ 106.38
KROGER 4760 Nelson Lake Charles, LA 70605	09/24/2019	fuel	\$ 32.71
KROGER 2010 Country Club Lake Charles, LA 70605	08/19/2019	fuel	\$ 35.54
KROGER 4760 Nelson Lake Charles, LA 70605	08/19/2019	fuel	\$ 43.69
KROGER 2010 Country Club Lake Charles, LA 70605	08/19/2019	fuel	\$ 24.85
KROGER 4760 Nelson Lake Charles, LA 70605	11/21/2019	fuel	\$ 46.73
KROGER 2010 Country Club Lake Charles, LA 70605	12/17/2019	fuel	\$ 26.97
KROGER 2010 Country Club Lake Charles, LA 70605	06/20/2019	fuel	\$ 34.51
3. SUBTOTAL (optional)			\$351.38
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)
KROGER 2010 Country Club Lake Charles, LA 70605	06/20/2019	fuel	\$ 32.84
KROGER 2010 Country Club Road Lake Charles, LA 70605	05/20/2019	fuel	\$ 33.48
KROGER 4760 Nelson Lake Charles, LA 70605	07/23/2019	fuel	\$ 37.88
KROGER 4760 Nelson Lake Charles, LA 70605	07/23/2019	fuel	\$ 48.40
KROGER 4760 Nelson Lake Charles, LA 70605	07/23/2019	fuel	\$ 48.59
KROGER 4760 Nelson Lake Charles, LA 70605	02/19/2019	fuel	\$ 20.80
KROGER 4760 Nelson Lake Charles, LA 70605	02/19/2019	fuel	\$ 31.48
KROGER 4760 Nelson Lake Charles, LA 70605	01/20/2019	fuel	\$ 25.84
3. SUBTOTAL (optional)			\$279.31
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)
KROGER 4760 Nelson Lake Charles, LA 70605	01/20/2019	fuel	\$ 29.48
KROGER 4760 Nelson Lake Charles, LA 70605	05/20/2019	fuel	\$ 28.32
LA 4-H FOUNDATION 104 Eperson Hall Baton Rouge, LA 70803	01/11/2019	donation	\$ 150.00
LA 4-H FOUNDATION 104 Efferson Hall Baton Rouge, LA 70803	05/20/2019	donation	\$ 50.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	01/11/2019	Christmas ornaments	\$ 30.00
LA HOUSE DINING HALL 18442 W Village Way Baton Rouge, LA 70810	02/28/2019	constituent	\$ 21.57
LA SENATE PO Box 94183 Baton Rouge, LA 70804	11/15/2019	flag	\$ 45.00
LA WILDLIFE FEDERATION PO Box 65239 Baton Rouge, LA 70896	05/20/2019	donation	\$ 210.00
3. SUBTOTAL (optional)			\$564.37
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)
LA WILDLIFE FEDERATION PO Box 65239 Baton Rouge, LA 70896	07/15/2019	donation	\$ 50.00
LA WILDLIFE FEDERATION PO Box 65239 Baton Rouge, LA 70896	01/11/2019	membership	\$ 100.00
LAGUNAS MEXICAN GRILL 1201 Lakeshore Dr Lake Charles, LA 70605	06/20/2019	constituent	\$ 78.13
LAKE ARTHUR CHEERLEADER 1113 8th Street Lake Arthur, LA 70549	05/13/2019	donation/ad	\$ 75.00
LAKE CHARLES AMERICAN PRESS PO Box 60027 New Orleans, LA 70160	02/19/2019	subscription	\$ 186.00
LAKE CHARLES AMERICAN PRESS PO Box 60027 Lake Charles, LA 70160	09/12/2019	subscription	\$ 42.00
LANGUNAS MEXICAN GRILL 1201 Lakeshore Drive Lake Charles, LA 70601	02/19/2019	constituent	\$ 61.86
LIAISON CAPITOL HILL 415 New Jersey Ave Washington, DC 20001	10/17/2019	DC Fly In Conference expense	\$ 507.92
3. SUBTOTAL (optional)			\$1,100.91
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)
LSU ATHLETIC OFFICE 27 N Stadium Rd Baton Rouge, LA 70802	05/27/2019	baseball tickets	\$ 320.00
LYFT 150 2nd Ave Nashville, TN 37201	05/20/2019	conference/NAIC	\$ 13.45
MANSURS ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA 70804	01/20/2019	Baton Rouge Staff	\$ 149.06
MARKET BASKET 4431 Nelson Road Lake Charles, LA 70605	09/24/2019	constituent	\$ 26.44
MARRIOTT JW 400 W. Livingston Street Orlando, FL 32801	05/20/2019	conference/NAIC	\$ 430.61
MARRIOTT NEWPORT BEACH 900 Newport Center Drive Newport Beach, CA 92660	08/19/2019	NCOIL Conference	\$ 795.37
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	07/23/2019	donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION MSU Box 90775 Lake Charles, LA 70609	07/23/2019	football tickets	\$ 3,610.00
3. SUBTOTAL (optional)			\$5,594.93
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)
MCNEESE ATHLETIC FOUNDATION MSU Box 90775 Lake Charles, LA 70609	09/24/2019	donation	\$ 653.01
MCNEESE STATE UNIVERSITY 4205 Ryan Street Lake Charles, LA 70605	12/17/2019	donation	\$ 215.44
MCNEESE UNIVERSITY McNeese Box 90775 Lake Charles, LA 70609	11/21/2019	donation	\$ 153.12
MEARS 324 Gore St Orlando, FL 32806	05/20/2019	conference/NAIC	\$ 55.20
MIDDENDORF'S 30160 Hwy 51 S Akers, LA 70421	01/20/2019	LAHP expense	\$ 58.30
MIKE ANDERSON'S 1031 W Lee Drive Baton Rouge, LA 70821	07/23/2019	constituent	\$ 79.96
MURPHY OIL 323 E Interstate Drive Jennings, LA 70546	01/20/2019	fuel	\$ 34.08
MURPHY OIL 323 E Interstate Drive Jennings, LA 70546	02/19/2019	fuel	\$ 29.06
3. SUBTOTAL (optional)			\$1,278.17
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)
MURPHY USA 3441 Nelson Rd Lake Charles, LA 70605	01/20/2019	fuel	\$ 28.17
MURPHY USA 3441 Nelson Rd Lake Charles, LA 70605	11/21/2019	fuel	\$ 50.64
MURPHY USA 505 Latiolais Rd Breaux Bridge, LA 70517	09/24/2019	fuel	\$ 22.25
NEW LIFE TABERNACLE 155 Bluff Loop Evangeline, LA 70537	02/07/2019	donation	\$ 25.00
NEW LIGHT MISSINARY BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA 70807	05/13/2019	donation	\$ 100.00
NEW YORK HILTON MIDTOWN 1335 Avenue of the Americas New York, NY 10019	09/24/2019	IIPRC Meeting expense	\$ 167.81
NINA P'S CAFE 1600 W McNeese Lake Charles, LA 70605	04/18/2019	constituent	\$ 44.36
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	02/19/2019	office supplies	\$ 35.25
3. SUBTOTAL (optional)			\$473.48
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)
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	02/19/2019	office supplies	\$ 59.47
OKLAHOMA CITY AIRPORT 7100 Terminal Drive Oklahoma City, OK 73159	01/20/2019	NCOIL expense	\$ 26.91
OLE RED 300 Broadway Nashville, TN 37201	04/18/2019	NCOIL Conference	\$ 53.94
OLIVE GARDEN 1725 W. Prien Lake Road Lake Charles, LA 70605	11/21/2019	constituent	\$ 75.11
OPERATION GRADUATION PO Box 928 Jennings, LA 70546	04/29/2019	donation	\$ 20.00
OPTIMIST CLUB OF JENNINGS PO Box 873 Jennings, LA 70546	01/29/2019	donation	\$ 25.00
OUR LADY HELP OF PERPETUAL HELP 920 S Broadway Jennings, LA 70546	02/26/2019	donation	\$ 20.00
OUR LADY OF SEVEN DOLORS 209 N Adams Welsh, LA 70591	09/24/2019	donation	\$ 100.00
3. SUBTOTAL (optional)			\$380.43
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)
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	01/13/2019	donation	\$ 400.00
PATS OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70601	06/20/2019	constituent	\$ 185.11
PILOT 2112 Reese St Breux Bridge, LA 70517	06/20/2019	fuel	\$ 30.69
PILOT 7112 Reese St Breux Bridge, LA 70517	06/20/2019	fuel	\$ 48.86
PILOT 2112 Reese St Breux Bridge, LA 70517	06/20/2019	fuel	\$ 44.99
PILOT 7112 Reese St Breux Bridge, LA 70517	07/23/2019	fuel	\$ 29.57
PILOT 2112 Reese St Breux Bridge, LA 70517	06/20/2019	fuel	\$ 46.51
PILOT 7112 Reese St Breux Bridge, LA 70517	10/17/2019	fuel	\$ 38.13
3. SUBTOTAL (optional)			\$823.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILOT 7112 Reese St Breaux Bridge, LA 70517	01/20/2019	fuel	\$ 19.93
PILOT 7112 Reese St Breaux Bridge, LA 70517	02/19/2019	fuel	\$ 17.70
PILOT 7112 Reese St Breaux Bridge, LA 70517	02/19/2019	fuel	\$ 22.55
PILOT 7112 Reese St Breaux Bridge, LA 70517	04/18/2019	Fuel	\$ 34.69
PILOT 7112 Reese St Breaux Bridge, LA 70517	03/20/2019	fuel	\$ 37.21
PILOT 7112 Reese St Breaux Bridge, LA 70517	03/20/2019	fuel	\$ 29.82
PILOT 7112 Reese St Breaux Bridge, LA 70517	03/20/2019	fuel	\$ 35.12
PILOT 7112 Reese St Breaux Bridge, LA 70517	03/20/2019	fuel	\$ 35.13
3. SUBTOTAL (optional)			\$232.15
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)
PREJEANS 3480 NE Evangeline Thruway Lafayette, LA 70507	05/20/2019	constituent	\$ 72.96
RACETRAC 5015 Florida Blvd Baton Rouge, LA 70806	03/20/2019	fuel	\$ 14.78
RACETRAC 5015 Florida Blvd Baton Rouge, LA 70806	01/20/2019	fuel	\$ 23.04
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/24/2019	fuel	\$ 44.88
RACEWAY 2435 N Parkerson Crowley, LA 70526	09/24/2019	fuel	\$ 124.52
RACEWAY 2435 North Parkerson Crowley, LA 70526	06/20/2019	fuel	\$ 49.57
RAYMOND UNITED METHODIST CHURCH 5532 Pine Island Hwy Jennings, LA 70546	06/03/2019	donation	\$ 80.00
REGATTA 508 Hawkeye St Lake Arthur, LA 70549	11/21/2019	constituent	\$ 142.59
3. SUBTOTAL (optional)			\$552.34
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)
RENAISSANCE OKLAHOMA CONVENTION CENTER 10 N Broadway Ave Oklahoma City, OK 73102	01/20/2019	parking fee/NCOIL	\$ 22.38
ROANOKE UNITED METHODIST CHURCH PO Box 278 Roanoke, LA 70581	01/08/2019	donation	\$ 40.00
ROOSEVELT FOOD BEVERAGE 130 Roosevelt Way New Orleans, LA 70112	01/20/2019	LAHP expense	\$ 35.86
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	03/20/2019	fuel	\$ 23.23
SAMMY'S HOLDINGS 8635 Highland Rd Baton Rouge, LA 70804	05/20/2019	constituent	\$ 51.94
SAMS CLUB 2025 Sams Way Lake Charles, LA 70601	06/20/2019	fuel	\$ 50.16
SAMS CLUB 2025 Sams Way Lake Charles, LA 70601	09/24/2019	constituent	\$ 168.41
SCHOOL STORE 1039 LA 384 Lake Charles, LA 70607	10/17/2019	donation	\$ 51.95
3. SUBTOTAL (optional)			\$443.93
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)
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/20/2019	fuel	\$ 21.99
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/20/2019	fuel	\$ 28.84
SHERATON GRAND NASHVILLE 623 Union Street Nashville, TN 37219	04/18/2019	NCOIL conference	\$ 29.14
SHERIFF IVY WOODS GOLF TOURNAMENT PO BOX 863 Jennings, LA 70546	03/07/2019	donation	\$ 100.00
SHOP RITE 1823 Elton Rd Jennings, LA 70546	01/20/2019	fuel	\$ 38.13
SHOP RITE 1823 Elton Rd Jennings, LA 70546	02/19/2019	fuel	\$ 36.98
SHOP RITE 1823 Elton Rd Jennings, LA 70546	10/17/2019	fuel	\$ 39.93
SHOP RITE 1823 Elton Road Jennings, LA 70546	06/20/2019	fuel	\$ 50.68
3. SUBTOTAL (optional)			\$345.69
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)
SHOP RITE 1823 Elton Rd Jennings, LA 70546	05/20/2019	fuel	\$ 34.18
SOUTHERN SPICE 3901 Ryan Street Lake Charles, LA 70605	02/20/2019	constituent	\$ 38.99
SOUTHWEST LA ALUMNI CHAPTER 4205 Ryan Street Lake Charles, LA 70605	12/19/2019	donation	\$ 100.00
ST CHARLES BORROMEIO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	08/29/2019	donation	\$ 100.00
ST FRANCIS SCHOOL 490 St Joseph Ave Iota, LA 70543	03/07/2019	donation	\$ 50.00
ST JOHN THE EVANGELIST PO Box 319 Lacassine, LA 70650	07/15/2019	donation	\$ 100.00
ST PAUL CHURCH PO Box 129 Elton, LA 70532	10/24/2019	donation	\$ 100.00
ST RAPHAELS KNIGHTS OF COLUMBUS PO BOX 259 Iowa, LA 70647	07/29/2019	donation	\$ 100.00
3. SUBTOTAL (optional)			\$623.17
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)
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	08/12/2019	apartment rent	\$ 740.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70809	05/20/2019	apartment rent	\$ 370.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	06/24/2019	apartment rent	\$ 370.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	03/11/2019	apartment rent	\$ 370.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	04/08/2019	apartment rent	\$ 370.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	02/12/2019	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	01/11/2019	apartment rent	\$ 370.00
STINES 4501 Nelson Street Lake Charles, LA 70605	11/21/2019	supplies	\$ 440.46
3. SUBTOTAL (optional)			\$3,400.46
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)
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70804	05/20/2019	constituent	\$ 50.56
SWLA HOMESCHOOL ATHLETIC CLUB 3512 Pine Knolls Drive Sulphur, LA 70663	01/18/2019	donation	\$ 20.00
TEXAS ROADHOUSE 3431 Nelson Rd Lake Charles, LA 70605	02/19/2019	constituent	\$ 62.86
TEXAS ROADHOUSE 3431 Nelson Rd Lake Charles, LA 70605	07/23/2019	constituent	\$ 60.92
TEXAS ROADHOUSE 3431 Nelson Rd Lake Charles, LA 70605	11/21/2019	constituent	\$ 66.31
THE CHAMBER SWLA PO Box 3110 Lake Charles, LA 70602	02/12/2019	membership	\$ 325.00
THE VELVET CACTUS 7655 Old Hammond Hwy Baton Rouge, LA 70809	03/20/2019	constituent	\$ 34.53
TONY MANCUSO CAMPAIGN FUND 160 Teal Lane Bell City, LA 70630	04/22/2019	donation	\$ 100.00
3. SUBTOTAL (optional)			\$720.18
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)
UBER 555 Market Street San Fransisco, CA 94104	04/18/2019	taxi service	\$ 30.73
UBER 555 Market Street San Fransisco, CA 94104	05/20/2019	conference/NAIC	\$ 5.75
UBER 1455 Market Street Ste 400 San Fransisco, CA 94103	05/20/2019	conference/NAIC	\$ 26.36
UBER 555 Market Street San Fransisco, CA 94104	04/18/2019	taxi service	\$ 108.95
UBER 555 Market Street San Fransisco, CA 94104	04/18/2019	taxi service	\$ 41.83
UBER 2400 Aviation Drive Dallas, TX 75261	01/20/2019	NCOIL expense	\$ 13.63
UBER 2520 Bayou Rd New Orleans, LA 70119	01/20/2019	LAHP expense	\$ 27.35
UHC OF SOUTH CENTRAL 7650 Airline Hwy Baton Rouge, LA 70815	09/24/2019	U Haul rental	\$ 208.54
3. SUBTOTAL (optional)			\$463.14
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)
UNITED AIRLINE 500 Airport Blvd Lake Charles, LA 70607	05/20/2019	conference/ NAIC	\$ 19.00
WALDORG ROOSEVELT HOTEL 130 Roosevelt Way New Orleans, LA 70112	01/20/2019	parking fee	\$ 103.46
WALGREENS 4097 Ryan Street Lake Charles, LA 70605	01/20/2019	Christmas gifts/BR staff	\$ 326.08
WALK ONS 5313 Commom Street Lake Charles, LA 70607	01/20/2019	constituent	\$ 68.52
WALK ONS 5313 Commom Street Lake Charles, LA 70607	04/18/2019	constituent	\$ 47.39
WALLGREENS 2755 Country Club Rd Lake Charles, LA 70605	02/19/2019	staff Christmas present	\$ 323.90
WELSH HIGH SCHOOL CHEERLEADERS 306 E Bourgeois Welsh, LA 70591	05/13/2019	donation/ad	\$ 40.00
WELSH HIGH SCHOOL 306 E Bourgeois Welsh, LA 70591	04/08/2019	donation	\$ 20.00
3. SUBTOTAL (optional)			\$948.35
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)
ZIGLER ART MUSEUM 154 N Main St Jennings, LA 70546	01/03/2019	membership	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,320.49

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IRS 4021 Ambassador Caffery Prkwy Lafayette, LA 70503	04/10/2019	tax payment	\$ 27.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	12/21/2019	paper fee	\$ 48.00
JEFF DAVIS BANK PO Box 820 Jennings, LA 70546	03/06/2019	check order	\$ 116.35
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 191.35

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