

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK A. HOFFMANN
139 Comanche Trail
West Monroe, LA 71291

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

State Representative
Ouachita Parish/West Monroe
15

OFFICE USE ONLY

Report Number: 85595

Date Filed: 1/23/2020

Report Includes Schedules:

Schedule A-1
Schedule A-2
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:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

CHASE BANK
300 DeSiard Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

JOHN D CAMERON
739 Forty Oaks Farm Road
West Monroe, LA 71291

9. Name of Person Preparing Report

JOHN D CAMERON

Daytime Telephone 318-323-1717

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 23rd day of January, 2020.

L. Todd Perry

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

318-396-6699

Daytime Telephone

John D Cameron

Signature of Treasurer

318-323-1717

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: L. Todd Perry

COMMITTEE TO ELECT FRANK HOFFMANN
P.O. Box 2474
West Monroe, LA 71292

Name and Address of **Committee's Chairman**

L. TODD PERRY
702 Hodge Watson Road
Calhoun, LA 71225

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,051.19
2. In-kind Contributions (Schedule A-2)	\$ 820.88
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,872.07
5. Other Receipts (Schedule A-3)	\$ 13.55
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,885.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,403.36
10. Other Disbursements (Schedule E-2)	\$ 360.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,763.36

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)	\$ 135,681.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,885.62
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,763.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 820.88
18. Funds on hand at close of reporting period	\$ 124,983.21

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)	\$ 7,551.19
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.	\$ 7,551.19

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)	
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/11/2019	\$500.00	\$500.00
ADAMS & REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/19/2019	\$500.00	\$1,750.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane, Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$500.00	\$1,000.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/15/2019	\$501.19	\$1,501.37
ANTHEM, INC. 3075 Vandercar Way Cincinnati, OH 45209 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$500.00	\$1,000.00
BETTER GOVERNMENT PAC 601 Poydras St Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/04/2019	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,801.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,801.19	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)	
BLUE CROSS BLUE SHIELD OF LA 5525 Reitz Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,000.00
CAREMARK RX INC P O Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,500.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$500.00
GINGER ADAM CORLEY LLC 8250 N Harts Mill Ln Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$250.00	\$500.00
HAYES STRATEGIC SOLUTIONS LLC 412 N 4th St Suite 328 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$750.00
INDEPENDENT RX 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,000.00
JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,000.00
KB-PAC, INC. 8440 Jefferson Hwy, Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,000.00
LA ASSISTED LIVING ASSN PAC P.O. Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,500.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</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)	
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Hwy 1 Napoleonville, LA 70390 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/11/2019	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$1,000.00	\$1,500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Str, Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$500.00	\$1,750.00
LOUISIANA RESTAURANT ASSN HOSPITALITY PAC 2700 North Armoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$500.00	\$2,000.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$250.00	\$750.00
SOUTHERN STRATEGY GROUP OF NLA, LLC P.O. Box 5058 Shreveport, LA 71135 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	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)	
THE CASTILLE GROUP LLC 450 Laurel St, Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,500.00
THE FRIEDKIN GROUP P.O. Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$1,000.00	\$1,000.00
TPG PAC, INC. 1200 Camilla Blvd, Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2019	\$750.00	\$2,500.00
TRAVEL PAC 1165 S Foster Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$250.00	\$250.00
WALGREENS CORPORATION 200 Wilmot Rd Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,051.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 7,551.19</u>	

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE CAPITOL GROUP 711 North 6th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Kalurah Street Grill - caterer for fundraiser	01/19/2019	\$820.88	\$820.88
4. SUBTOTAL (this page)			\$820.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 820.88	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2019	interest	\$1.26
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2019	interest	\$1.20
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2019	interest	\$1.06
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2019	interest	\$1.22
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2019	interest	\$1.10
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2019	interest	\$1.12
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2019	interest	\$1.09
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2019	interest	\$1.01
5. Total OTHER RECEIPTS during this reporting period			

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

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2019	interest	\$1.09
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2019	interest	\$1.16
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2019	interest	\$1.10
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2019	interest	\$1.14
5. Total OTHER RECEIPTS during this reporting period			\$ 13.55

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)
AMERICAN RED CROSS 414 Breard Street Monroe, LA 71201	04/02/2019	BASH 2019 contribution	\$ 120.00
ARCO, A COMMUNITY RESOURCE PO Box 1462 Monroe, LA 71210	01/11/2019	contribution	\$ 250.00
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	12/09/2019	Christmas cards	\$ 973.08
BLUE STAR MOTHERS OF NELA6 P O Box 373 West Monroe, LA 71294	06/13/2019	contribution	\$ 50.00
BOYS & GIRLS CLUBS OF NORTHEAST Louisiana P.O. Box 1769 West Monroe, LA 71294	05/29/2019	golf tournament sponsor	\$ 100.00
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	05/02/2019	accounting fees	\$ 940.14
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	01/23/2019	accounting fees	\$ 663.13
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	08/01/2019	accounting services	\$ 684.11
3. SUBTOTAL (optional)			\$3,780.46
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)
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	10/25/2019	accounting fees	\$ 665.09
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	07/26/2019	contribution	\$ 100.00
CHICK-FIL-A 203 Thomas Rd West Monroe, LA 71291	08/20/2019	Claiborne Elementary back-to-school breakfast for teachers	\$ 186.48
DAILY PRESS 2710 North 7th Str West Monroe, LA 71291	09/30/2019	West Ridge Middle School Social Studies Teacher in-service	\$ 130.21
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	05/02/2019	Kids' Hope	\$ 23.19
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	05/02/2019	Kids' Hope	\$ 9.98
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	03/27/2019	Kids' Hope donation	\$ 57.28
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	03/27/2019	Lenwil Elementary 2nd grade party	\$ 31.98
3. SUBTOTAL (optional)			\$1,204.21
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)
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	01/09/2019	Adopt-A-School	\$ 26.06
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	05/29/2019	Kids' Hope	\$ 5.52
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	05/29/2019	Kids' Hope	\$ 17.49
DOLLAR TREE 3426 Cypress, Suite 15 West Monroe, LA 71291	10/30/2019	Riser Middle School	\$ 12.09
DREW ELEMENTARY SCHOOL 1132 Ol' Hwy 15 West Monroe, LA 71291	12/10/2019	Christmas gifts for needy students	\$ 200.00
FAIR PARK BAPTIST CHURCH 4412 Whites Ferry Rd West Monroe, LA 71291	06/26/2019	for DOTD employee Johnny Cole	\$ 250.00
FIRST WEST CHURCH 311 Mill Street West Monroe, LA 71291	11/05/2019	missions trip	\$ 500.00
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	05/29/2019	Kids' Hope	\$ 13.25
3. SUBTOTAL (optional)			\$1,024.41
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)
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	08/09/2019	Kids' Hope contribution	\$ 5.52
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	08/09/2019	Kids' Hope contribution	\$ 26.51
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	08/28/2019	Kids' Hope contribution	\$ 11.04
FRIENDS OF DR RALPH ABRAHAM PO Box 4247 Baton Rouge, LA 70821	06/05/2019	campaign contribution	\$ 1,000.00
FRIENDS OF FOY GADBERRY PO Box 1883 West Monroe, LA 71294	06/13/2019	campaign contribution	\$ 500.00
GOIN' POSTAL WEST MONROE 2916 Cypress Str, Suite #2 West Monroe, LA 71291	08/09/2019	postage	\$ 5.20
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	04/18/2019	football sign renewal	\$ 100.00
HAMPTON INN & SUITES 462 Lafayette Str Baton Rouge, LA 70801	05/13/2019	hotel - Northern Exposure	\$ 231.90
3. SUBTOTAL (optional)			\$1,880.17
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)
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	02/05/2019	annual dues	\$ 300.00
INTUIT 2632 Marine Way Mountain View, CA 94043	08/28/2019	check printing	\$ 86.12
JOHNNY'S PIZZA HOUSE 809 Warren Drive West Monroe, LA 71291	09/30/2019	Kids' Hope	\$ 27.15
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/25/2019	rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	06/14/2019	rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	03/26/2019	rent	\$ 1,200.00
LA LEGISLATORS' CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	05/10/2019	contribution	\$ 50.00
LA LEGISLATORS' CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	05/29/2019	HoopLA	\$ 100.00
3. SUBTOTAL (optional)			\$4,163.27
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)
LA RIGHT TO LIFE FEDERATION P.O. Box 24106 New Orleans, LA 70184	03/01/2019	Bowties for Babies fundraiser	\$ 250.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	09/10/2019	contribution	\$ 500.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/30/2019	2019 annual dues	\$ 50.00
MCMILLON GROCERY 629 Hwy 3033 West Monroe, LA 71292	08/28/2019	lunches for Ouachita Parish Republican Women's Club meeting	\$ 110.00
MCMILLON GROCERY 629 Hwy 3033 West Monroe, LA 71292	06/07/2019	ROTC luncheon	\$ 196.00
MEDIA MINISTRIES 88.7 The Cross P O Box 3265 Monroe, LA 71210	03/08/2019	contribution	\$ 1,000.00
MISS SPIRIT OF OUACHITA / HEART OF TRENTON c/o Hester Jane Burnside 109 Orleans Place West Monroe, LA 71291	07/17/2019	contribution	\$ 100.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street, Suite 100 Monroe, LA 71201	03/26/2019	Coker & LABI luncheons	\$ 75.00
3. SUBTOTAL (optional)			\$2,281.00
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street, Suite 100 Monroe, LA 71201	02/27/2019	Kennedy luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street, Suite 100 Monroe, LA 71201	10/30/2019	meeting	\$ 25.00
NE LA JR. LIVESTOCK SHOW, INC. P.O. Box 726 Delhi, LA 71232	01/11/2019	contribution	\$ 250.00
NELA ALL STARS 511 North 5th Str West Monroe, LA 71291	07/25/2019	contribution	\$ 100.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	08/28/2019	office supplies	\$ 111.59
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	05/29/2019	office supplies	\$ 81.99
OPTICAL WEST 1110 North 7th Str West Monroe, LA 71291	10/30/2019	Kids Hope	\$ 49.00
OUACHITA COUNCIL ON AGING 2407 Ferrand Str Monroe, LA 71201	02/19/2019	Shindig fundraiser	\$ 600.00
3. SUBTOTAL (optional)			\$1,242.58
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)
OUACHITA GREEN 112 Professional Drive West Monroe, LA 71291	06/26/2019	contribution	\$ 250.00
OUACHITA GREEN 112 Professional Drive West Monroe, LA 71291	07/08/2019	contribution	\$ 200.00
OUACHITA OUTREACH c/o West Monroe Mayor's Office 2305 North 7th St West Monroe, LA 71291	05/20/2019	Riverbend Elementary good behavior bags	\$ 150.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/29/2019	Patriots in the Park event	\$ 100.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/02/2019	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/27/2019	meeting fee	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/04/2019	meeting fee	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/09/2019	meeting	\$ 13.00
3. SUBTOTAL (optional)			\$752.00
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/31/2019	meeting fee	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/29/2019	lunch meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/09/2019	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/17/2019	luncheon fee	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/09/2019	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/06/2019	ULM Scholarship luncheon - sponsorship	\$ 75.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/28/2019	ULM Scholarship luncheon - 2 tickets	\$ 20.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/28/2019	meeting	\$ 13.00
3. SUBTOTAL (optional)			\$173.00
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/30/2019	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/04/2019	wheelchair for a veteran	\$ 100.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/05/2019	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/30/2019	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	12/04/2019	meeting	\$ 13.00
OUACHITA PARISH SCHOOL SYSTEM 100 Bry Street Monroe, LA 71201	01/16/2019	Students of the Year sponsorship	\$ 250.00
QUOTA INTL OF WEST MONROE P O Box 668 West Monroe, LA 71294	02/04/2019	Night of the Cakes fundraiser	\$ 100.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	03/04/2019	phone allowance	\$ 45.00
3. SUBTOTAL (optional)			\$547.00
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)
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	03/04/2019	mileage	\$ 76.97
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	01/31/2019	mileage	\$ 48.26
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	01/31/2019	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	01/09/2019	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	01/09/2019	mileage	\$ 27.74
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	03/27/2019	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	03/27/2019	mileage	\$ 310.94
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	05/02/2019	cell phone allowance	\$ 45.00
3. SUBTOTAL (optional)			\$643.91
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)
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	05/02/2019	mileage	\$ 83.46
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	05/13/2019	mileage - Northern Exposure trip	\$ 109.50
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	09/30/2019	mileage	\$ 54.69
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	09/30/2019	cell phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	08/28/2019	mileage	\$ 95.24
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	08/28/2019	cell phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	08/09/2019	mileage	\$ 36.83
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	08/09/2019	cell phone allowance	\$ 45.00
3. SUBTOTAL (optional)			\$514.72
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)
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	07/17/2019	mileage	\$ 194.36
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	07/17/2019	cell phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	05/29/2019	cell phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	05/29/2019	mileage	\$ 89.78
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	12/04/2019	mileage	\$ 51.50
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	12/04/2019	monthly cell phone allowance	\$ 45.00
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	10/30/2019	mileage	\$ 61.51
KATHY RAY 204 North 3rd, Suite A West Monroe, LA 71291	10/30/2019	monthly cell phone allowance	\$ 45.00
3. SUBTOTAL (optional)			\$577.15
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)
RISER ELEMENTARY SCHOOL 100 Price Drive West Monroe, LA 71292	01/24/2019	yearbook ad	\$ 100.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292	10/22/2019	Fall Festival contribution	\$ 100.00
RONALD MCDONALD HOUSE c/o Senator Mike Walsworth 101 N 2nd St Suite 208 West Monroe, LA 71291	05/03/2019	Big Bass Fishing Tournament sponsor	\$ 135.00
ROTARY CLUB OF MONROE 1215 N. 18th, Suite 101A Monroe, LA 71201	03/01/2019	meeting fee	\$ 15.00
ROTARY CLUB OF WEST MONROE P O Box 999 West Monroe, LA 71294	04/02/2019	contribution	\$ 125.00
SALVATION ARMY 105 Hart Str Monroe, LA 71201	10/09/2019	contribution	\$ 500.00
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	09/30/2019	Ouachita Parish Republican Women's Club food for meeting	\$ 42.81
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	09/30/2019	office supplies	\$ 3.97
3. SUBTOTAL (optional)			\$1,021.78
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)
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	03/27/2019	office supplies	\$ 49.36
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	03/04/2019	office supplies	\$ 48.22
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	01/09/2019	gift for Christmas card design winner	\$ 51.91
SILMON WHOLESALE 209 Claiborne Str West Monroe, LA 71291	09/30/2019	cotton candy mix for Riser Elementary	\$ 29.76
SILMON WHOLESALE 209 Claiborne Str West Monroe, LA 71291	08/09/2019	Riser Elementary football cookout	\$ 37.33
SILMON WHOLESALE 209 Claiborne Str West Monroe, LA 71291	10/30/2019	Riser Middle School	\$ 22.84
SILMON WHOLESALE 209 Claiborne Str West Monroe, LA 71291	12/04/2019	snacks for America Recycles Day; Ouachita Green	\$ 37.77
SMOKERS PARADISE 3621 Front Str Winnsboro, LA 71295	05/13/2019	meal - Northern Exposure trip	\$ 6.91
3. SUBTOTAL (optional)			\$284.10
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)
SONIC 409 Thomas Rd West Monroe, LA 71292	05/29/2019	Kids' Hope	\$ 7.54
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	08/09/2019	Riser Elementary football cookout	\$ 82.48
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	05/02/2019	Lenwil Elementary	\$ 17.83
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	12/04/2019	supplies for Ouachita Parish Republican Women's Club meeting	\$ 29.93
THE MISSION FOUNDATION attn - Rodney Wood P O Box 46358 Baton Rouge, LA 70895	12/06/2019	contribution	\$ 500.00
THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294	01/07/2019	advertisement	\$ 90.00
THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294	07/26/2019	advertising	\$ 90.00
TSUNAMI SUSHI 100 Lafayette St Baton Rouge, LA 70801	05/13/2019	meal - Northern Exposure	\$ 10.77
3. SUBTOTAL (optional)			\$828.55
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)
TYNER PETRUS TRUE VALUE 101 Mill Street West Monroe, LA 71291	09/03/2019	two ice chests for WMHS Band	\$ 96.00
WADE BISHOP CAMPAIGN 102 Rue Rondelet West Monroe, LA 71291	09/09/2019	campaign contribution, 3rd; \$2,000 cumulative	\$ 1,000.00
WADE BISHOP CAMPAIGN 102 Rue Rondelet West Monroe, LA 71291	08/28/2019	campaign contribution, 2nd	\$ 500.00
WADE BISHOP CAMPAIGN 102 Rue Rondelet West Monroe, LA 71291	05/10/2019	campaign contribution	\$ 500.00
WALMART 1025 Glenwood Dr West Monroe, LA 71291	05/13/2019	gas - Northern Exposure	\$ 57.50
WALMART 1025 Glenwood Dr West Monroe, LA 71291	08/09/2019	Kids' Hope contribution	\$ 55.97
WALMART 1025 Glenwood Dr West Monroe, LA 71291	10/30/2019	Riser Middle School	\$ 10.58
MIKE WALSWORTH 101 N 2nd, Suite 208 West Monroe, LA 71291	11/11/2019	campaign contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,720.05
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)
WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291	10/11/2019	Robotics Club contribution	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	09/25/2019	Adopt-A-School program	\$ 70.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	09/30/2019	Employees of Distinction Banquet	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	07/17/2019	July Diplomat luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/29/2019	tourism industry luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/10/2019	June diplomat luncheon fee	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/10/2019	State of the City luncheon - two tickets	\$ 40.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/10/2019	Small Business Awards luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$515.00
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)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/11/2019	Focus on Education luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/07/2019	Diplomat luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/11/2019	Diplomat Luncheon	\$ 10.00
WEST OUACHITA H S FOOTBALL BOOSTER CLUB P.O. Box 264 West Monroe, LA 71294	03/26/2019	yearbook ad	\$ 60.00
WEST RIDGE MIDDLE SCHOOL BOOSTERS 6977 Cypress Street West Monroe, LA 71291	02/04/2019	cheerleader sign renewal	\$ 150.00
WMHS FOUNDATION 201 Riggs Str West Monroe, LA 71291	01/09/2019	Big Event sponsor	\$ 250.00
WMHS FOUNDATION 201 Riggs Str West Monroe, LA 71291	09/30/2019	contribution	\$ 500.00
WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291	07/23/2019	contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,403.36

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

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2019	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2019	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2019	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2019	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2019	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2019	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2019	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2019	service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2019	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2019	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2019	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2019	bank service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 360.00

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