

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R. MARTINY
131 Airline Drive
Suite 201
Metairie, LA 70001

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

Unknown

OFFICE USE ONLY

Report Number: 85870

Date Filed: 1/31/2020

Report Includes Schedules:

Schedule A-1
Schedule A-2
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
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn
X 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.)

IBERIA BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

PEGGY C SIEGEL
2808-B Steamship Circle
River Ridge, LA 70123

9. Name of Person Preparing Report

DONNA B GORDON

Daytime Telephone 504-343-7769

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 31st day of January, 2020.

Daniel R. Martiny

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

504-258-0250

Daytime Telephone

Peggy C Siegel

Signature of Treasurer

504-258-0250

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**

DANNY R MARTINY
131 Airline Drive
Suite 201
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,000.00
2. In-kind Contributions (Schedule A-2)	\$ 220.85
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,220.85
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,220.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,988.72
10. Other Disbursements (Schedule E-2)	\$ 140.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,128.72

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)	\$ 15,128.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,220.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,128.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 220.85
18. Funds on hand at close of reporting period	\$ 0.00

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,720.85
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.	\$ 10,220.85

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)	
AAL LEGISLATIVE FUND 3017 Harvard Ave. Ste. 201 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2019	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,000.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2019	\$500.00	\$500.00
AT&T P.O. Box 105503 Atlanta, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	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)	
BETTER GOVERNMENT POLITICAL ACTION 601 Poydras Street Floor 12 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2019	\$500.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/27/2019	\$500.00	\$500.00
CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Ave. New Orleans, LA 70126 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/05/2019	\$500.00	\$500.00
DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2019	\$1,000.00	\$1,500.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2019	\$500.00	\$1,500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/27/2019	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$2,000.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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)	
JONES, WALKER, WAECHTER, ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$1,000.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 665 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$1,000.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$500.00
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)		\$2,500.00	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)	
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$1,000.00	\$1,000.00
NATURAL HEALING AND WELLNESS, LLC 3613 Magazine St. Ste. E New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
RIVER OAKS HOSPITAL 1525 River Oaks Road West New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP, LLC 543 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$250.00	\$250.00
SPRINT P.O. Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2019	\$500.00	\$1,000.00
THE CAPITAL GROUP P.O. Box 44153 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$500.00	\$1,500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TPG 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 6,500.00

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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Food and beverages for fundraiser	04/25/2019	\$220.85	\$220.85
4. SUBTOTAL (this page)			\$220.85	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 220.85	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$220.85</u>	TOTAL (complete only on last page of this schedule) <u>\$ 220.85</u>

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)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	07/30/2019	Table sponsor	\$ 300.00
ARGUS KING'S CLUB P.O. Box 1111 Metairie, LA 70002	02/25/2019	Kings Club Dinner	\$ 180.00
AT&T P.O. Box 105503 Atlanta, GA 30348	01/08/2019	Cellular charges	\$ 265.25
CALIFORNIA MOON GOLF COURSE 10685 Northwoods Blvd. Truckee, CA 96161	08/16/2019	Golf tournament for constituent	\$ 947.00
CELCA P.O. Box 640506 Kenner, LA 70064	05/03/2019	Directory advertisement	\$ 100.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	04/05/2019	Gasoline for Senate travels	\$ 103.34
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	08/02/2019	Gasoline for Senate travel	\$ 222.58
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	06/01/2019	Gasoline for Senate travel	\$ 216.09
3. SUBTOTAL (optional)			\$2,334.26
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)
COMMITTEE TO ELECT JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001	03/30/2019	Contribution	\$ 200.00
COMMITTEE TO ELECT JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001	07/30/2019	Campaign contribution	\$ 1,000.00
COMMITTEE TO ELECT JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001	04/26/2019	Campaign contribution	\$ 3,800.00
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	06/01/2019	Cable and internet for Pentagon Apartment	\$ 134.09
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	06/25/2019	Cable and internet for Pentagon Apartment	\$ 134.09
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	08/27/2019	Cable and internet for Pentagon Apartment	\$ 276.53
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	09/27/2019	Cable and internet for Pentagon Apartment	\$ 139.90
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	10/30/2019	Cable and internet for Pentagon Apartment	\$ 149.95
3. SUBTOTAL (optional)			\$5,834.56
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)
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	02/27/2019	Cable and internet for Pentagon Apartment	\$ 134.08
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	03/18/2019	Cable and internet for Pentagon Apartment	\$ 134.08
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	01/18/2019	Cable and internet service for Pentagon Apartment	\$ 134.08
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	04/26/2019	Cable and internet for Pentagon Apartment	\$ 134.08
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	06/21/2019	Donation	\$ 1,000.00
ENTERPRISE RENTAL CAR 1415 East Prater Way Ste. 113 Sparks, NV 89502	08/23/2019	Rental car while in Reno, Nevada for sponsor golf tournament	\$ 993.02
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	05/03/2019	Automobile repairs	\$ 400.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	07/20/2019	Printing of gift bags	\$ 1,566.75
3. SUBTOTAL (optional)			\$4,496.09
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)
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/06/2019	Senate meals	\$ 70.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/11/2019	Preparation of annual campaign report	\$ 450.00
HOOPLA 900 3rd Street Baton Rouge, LA 70806	05/24/2019	Donation	\$ 100.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/31/2019	Equipment purchased from district office	\$ 1,108.70
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/27/2019	Computer case	\$ 51.40
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/15/2019	Senate Coasters	\$ 52.08
LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803	06/26/2019	LSU Regional Baseball tickets	\$ 660.00
LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803	05/16/2019	LSU Regional Baseball tickets	\$ 1,401.05
3. SUBTOTAL (optional)			\$3,893.23
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)
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	06/04/2019	LSU football tickets	\$ 2,247.50
MPRESS 4100 Howard Ave New Orleans, LA 70125	04/26/2019	Printing of campaign letterhead and envelopes	\$ 2,098.00
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	10/03/2019	Donation	\$ 100.00
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	08/07/2019	Pelican tickets	\$ 1,091.66
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	04/25/2019	1/3 portion of Pelican tickets	\$ 872.48
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	05/03/2019	1/3 portion of Saints tickets	\$ 1,510.94
ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005	05/24/2019	Donation	\$ 120.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	01/08/2019	Pentagon Apartment rent from January to March	\$ 1,035.00
3. SUBTOTAL (optional)			\$9,075.58
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)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	09/10/2019	Pentagon Apartment April thru September	\$ 2,070.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	11/05/2019	Pentagon Apartment rent for Oct. and Nov	\$ 690.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	12/31/2019	Pentagon Apartment rent for December	\$ 345.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	07/30/2019	Cleaning services for Pentagon Apartment	\$ 250.00
3. SUBTOTAL (optional)			\$3,355.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,988.72

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)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/23/2019	Filing of Statement of Organization	\$ 100.00
IBERIA BANK P.O. Box 8290 Metairie, LA 70011	12/31/2019	Bank service fees	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 140.00

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