

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THOMAS GAUGHAN CARMODY, JR.
5918 Fairfield Avenue
Shreveport, LA 71106

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

Undecided

OFFICE USE ONLY

Report Number: 86979

Date Filed: 2/16/2020

Report Includes Schedules:

Schedule A-1

Schedule E-1

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Withdrawn Filed after the election AND all loans and debts paid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.)

BANCORPSOUTH
8585 Fern Avenue
Shreveport, LA 71105

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report THOMAS G CARMODY

Daytime Telephone 318-470-5471

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 16th day of February, 2020.

Thomas Gaughan Carmody, Jr.

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

318-949-9115

Daytime Telephone

Signature of Treasurer

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)	\$ 16,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,843.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,843.76

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>	\$ 71,456.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,843.76
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,663.09

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)	\$ 12,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 12,550.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel Street - Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
ALEC 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
AMERICAN INSTITUTE OF ARCHITECTS - LA PAC 521 America Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway - Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive - AOB-2 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,750.00</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)	
BRENTWOOD BEHAVIORAL - SHREVEPORT 1006 Highland Avenue Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
BRYCE TRANSPORTATION INC. 151 Blazer Drive Sibley, LA 71073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
CLECO PAC P O Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
COUSON NICKEL, LLC 453 Lafayette Street - Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$1,000.00	\$1,000.00
CVS CAREMARK P O Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
ENPAC - LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2019	\$2,500.00	\$3,000.00
ENPAC - LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2019	\$500.00	\$500.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
HAYNIE & ASSOCIATES, INC. P O Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
JONES WALKER LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
KIRKPAC, LLC 9625 Evelyn Place River Ridge, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,500.00	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)	
LA ASSOCIATION OF GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
LADA - PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
LAMP One American Place - Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$300.00	\$300.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE PAC 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
LRA HOSPITALITY PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,550.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MC-PAC 730 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$1,000.00	\$1,000.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
PC ELECTRIC 2506 False River Drive New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2019	\$250.00	\$250.00
PHRMA 950 F Street NW - Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$250.00	\$250.00
UP RAILROAD COMPANY 412 N. 4th Street - Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 12,550.00</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)
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	12/11/2019	Computer Supplies - External Hard Drive	\$ 218.09
AMERICAN AIRLINES (DCA) Ronald Reagan Washington National Airport Washington, DC 20001	02/03/2019	Bag Fee	\$ 35.00
AMERICAN AIRLINES (DCA) Ronald Reagan Washington National Airport Washington, DC 20001	02/03/2019	Bag Fee	\$ 60.00
AMERICAN AIRLINES (SRA) 5103 Hollywood Avenue Shreveport, LA 71109	01/31/2019	Bag Fee	\$ 70.00
AMERICAN AIRLINES (SRA) 5103 Hollywood Avenue Shreveport, LA 71109	01/31/2019	Bag Fee	\$ 30.00
AMERICAN AIRLINES, INC 4255 Amon Carter Blvd MD 2400 Fort Worth, TX 76155	12/27/2019	Travel - DC Mardi Gras	\$ 938.00
AMERICAN AUTOMOBILE ASSOCIATION 6570 Youree Drive Shreveport, LA 71105	02/04/2019	Membership Fee 2019	\$ 135.00
APPLE 1 Infinity Loop Cupertino, CA 95014	01/21/2019	iCloud Storage	\$ 2.99
3. SUBTOTAL (optional)			\$1,489.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
APPLE 1 Infinity Loop Cupertino, CA 95014	02/22/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	03/21/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	04/22/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	05/22/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	06/21/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	07/22/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	09/20/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	11/22/2019	iCloud Storage	\$ 2.99
3. SUBTOTAL (optional)			\$23.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
APPLE 1 Infinity Loop Cupertino, CA 95014	12/20/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	08/22/2019	iCloud Storage	\$ 2.99
APPLE 1 Infinity Loop Cupertino, CA 95014	10/22/2019	iCloud Storage	\$ 2.99
BELLA FRESCA 6307 Line Avenue Shreveport, LA 71106	09/03/2019	Reception for DHH Secretary Rebecca Gee, M.D. / NWLA Hospital Tour	\$ 197.00
BROADMOOR NEIGHBORHOOD ASSOCIATION P O Box 5487 Shreveport, LA 71135	02/19/2019	Membership Dues 2019	\$ 20.00
ALAN SEABAUGH CAMPAIGN 401 Market Street - Suite 1150 Shreveport, LA 71101	08/12/2019	Campaign Contribution - House District 5	\$ 500.00
COLLEGE TOWN EXXON 5295 Highland Road Baton Rouge, LA 70808	01/10/2019	Fuel - Louisiana Food & Beverage Retail E-Commerce Task Force Meeting	\$ 26.10
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	08/12/2019	Cable Pentagon	\$ 108.68
3. SUBTOTAL (optional)			\$860.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	01/11/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	02/12/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	03/15/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	04/12/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	05/13/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	06/12/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	07/12/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	09/11/2019	Cable Pentagon	\$ 108.68
3. SUBTOTAL (optional)			\$869.44
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 COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	12/11/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	10/11/2019	Cable Pentagon	\$ 108.68
COX COMMUNICATION INC. 7401 Florida Boulevard Baton Rouge, LA 70808	11/12/2019	Cable Pentagon	\$ 108.68
ENPAC LOUISIANA 446 North Bouevard Baton Rouge, LA 70802	01/28/2019	Refund of Contribution Overage	\$ 795.37
EXPRESSWAY EXXON RUSTON 100 Woodward Avenue Ruston, LA 71270	03/26/2019	Gas - Meeting of North Louisiana Delegation in Monroe, LA	\$ 30.75
HOUSE REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804	02/06/2019	Membership Dues 2019	\$ 300.00
LA FILM PRIZE 401 Market Street - Suite 860 Shreveport, LA 71101	09/27/2019	Donation	\$ 120.00
LEGISLATIVE CHARITY FUND P O Box 94062 Baton Rouge, LA 70804	04/15/2019	Donation - HOOPLA 2019	\$ 100.00
3. SUBTOTAL (optional)			\$1,672.16
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)
LHOR POB 94062 Baton Rouge, LA 70804	07/01/2019	RENT	\$ 750.00
LHOR POB 94062 Baton Rouge, LA 70804	09/23/2019	RENT	\$ 750.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/25/2019	Constituent Gifts - Christmas Ornaments	\$ 120.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/25/2019	Donation Flags to St. Joseph Catholic School	\$ 60.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/30/2019	Gifts of Appreciation - Commerce Committee Members	\$ 195.79
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/05/2019	Donation State Flag to St. Joseph Catholic School	\$ 30.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/28/2019	Donation - US and Louisiana State Flags - St. Joseph Catholic School	\$ 60.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/28/2019	Donation - US and Louisiana State Flags for Loyola College Prep	\$ 60.00
3. SUBTOTAL (optional)			\$2,025.79
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)
LOUISIANA RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	04/17/2019	Membership Dues 2019	\$ 50.00
LOYOLA ALUMNI ASSOCIATION 921 Jordan Street Shreveport, LA 71101	06/13/2019	Sponsorship - Flyer Classic	\$ 600.00
LOYOLA COLLEGE PREP 921 Jordan Street Shreveport, LA 71101	04/05/2019	Donation to 2019 Spring Fundraiser	\$ 150.00
LOYOLA COLLEGE PREP 921 Jordan Street Shreveport, LA 71101	06/14/2019	Donation	\$ 30.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	05/15/2019	Tickets and Parking	\$ 3,650.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	05/30/2019	Tickets Superregional	\$ 107.00
LSU SPORTS SHOP North Gate Drive Baton Rouge, LA 70803	05/29/2019	Constituent Gifts - Baseball Caps	\$ 55.79
LSU SPORTS SHOP North Gate Drive Baton Rouge, LA 70803	05/27/2019	Constituent Gifts Baseball Caps	\$ 57.02
3. SUBTOTAL (optional)			\$4,699.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 / OFFICE MAX 1708 E 70th Street Shreveport, LA 71105	08/07/2019	Office Supplies - Copy Paper and Printer Ink	\$ 222.01
REPUBLICAN WOMEN OF BOSSIER 301 Stonebridge Boulevard Bossier City, LA 71111	08/11/2019	Ticket to Republican Candidates Meet & Greet	\$ 15.00
SHELL / KARGAROO EXPRESS 5725 Hearne Avenue Shreveport, LA 71108	12/02/2019	Gas - Refilled U-Haul Van to Return Rental	\$ 46.50
SHOP RITE #50 321 N Sixth Street Leesville, LA 71446	10/28/2019	Trip to Lake Charles to receive Award form Louisiana Restaurant Association Annual Banquet	\$ 25.20
SHOP-A-LOT #21 5423 Hwy 6 Natchitoches, LA 71457	10/30/2019	Return Trip From LRA Award Ceremony, Lake Charles	\$ 32.00
SNAPFISH 303 Second Street South Tower Suite 500 San Francisco, CA 94107	11/19/2019	Printing - Christmas Cards	\$ 495.00
SOUTHERN BELLE GAS STATION 4027 Highway 61 St. Francisville, LA 70775	02/26/2019	Return from BR Fundraiser	\$ 31.98
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd - #120 Shreveport, LA 71106	02/11/2019	Louisiana Banker Legislative Luncheon	\$ 51.63
3. SUBTOTAL (optional)			\$919.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TIGER MART #45 321 N Sixth Street Leesville, LA 71446	10/30/2019	Return Trip From LRA Award Ceremony, Lake Charles	\$ 32.00
TIGER MART #45 321 N Sixth Street Leesville, LA 71446	12/01/2019	Gas - U-Haul Van return trip to Shreveport	\$ 52.00
TIGER TRAX #8 6101 W Calhoun Alexandria, LA 71303	02/25/2019	Fuel - BR Fundraiser	\$ 32.70
TIGER TRAX #8 6101 W Calhoun Alexandria, LA 71303	01/10/2019	Fuel - LA Food & Beverage Task Force Meeting	\$ 33.50
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	01/31/2019	Lodging - DC Mardi Gras	\$ 547.50
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	02/01/2019	Lodging - DC Mardi Gras	\$ 547.50
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	02/02/2019	Lodging - DC Mardi Gras	\$ 547.50
U-HAUL MOVING & STORAGE 2205 Hollywood Avenue Shreveport, LA 71108	12/02/2019	15' Moving Van Rental - Hauling Office and Pentagon Apartment Furnishings Back to Shreveport	\$ 249.58
3. SUBTOTAL (optional)			\$2,042.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
UBER 1455 Market Street San Francisco, CA 94103	08/02/2019	Transportation back to hotel from DC Mardi Gras	\$ 15.80
UBER 1455 Market Street San Francisco, CA 94103	01/31/2019	Transportation Airport to Hotel	\$ 17.67
UBER 1455 Market Street San Francisco, CA 94103	01/31/2019	Transportation from Hotel to DC Mardi Gras	\$ 15.25
UBER 1455 Market Street San Francisco, CA 94103	01/31/2019	Transportation to Hotel from DC Mardi Gras	\$ 15.32
UBER 1455 Market Street San Francisco, CA 94103	01/31/2019	Transportation Hotel to Legislative Dinner	\$ 10.40
UBER 1455 Market Street San Francisco, CA 94103	01/31/2019	Transportation from Legislative Dinner to Hotel	\$ 10.43
UBER 1455 Market Street San Francisco, CA 94103	02/01/2019	Transportation Hotel to DC Mardi Gras	\$ 19.19
UBER 1455 Market Street San Francisco, CA 94103	02/01/2019	Transportation DC Mardi Gras to Hotel	\$ 18.17
3. SUBTOTAL (optional)			\$122.23
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)
UBER 1455 Market Street San Francisco, CA 94103	02/03/2019	Transportation Hotel to Airport	\$ 20.80
UNITED AIRLINES (DCA) 106 Air Cargo Road Washington, DC 20001	01/31/2019	Transportation DC Mardi Gras 2019	\$ 995.00
UNIVERSITY CLUB GOLF COURSE 15333 Memorial Tower Drive Baton Rouge, LA 70810	05/13/2019	Elephant Stomp Golf Shirt	\$ 30.78
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	08/06/2019	Postage Post Session Mailers	\$ 220.00
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	01/16/2019	Postage	\$ 120.00
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	06/17/2019	Postage	\$ 60.55
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	02/12/2019	Postage	\$ 4.45
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	03/06/2019	Postage	\$ 17.85
3. SUBTOTAL (optional)			\$1,469.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	03/11/2019	Postage	\$ 22.00
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	11/18/2019	Postage Christmas Cards	\$ 155.00
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	10/08/2019	Postage	\$ 11.35
US POST OFFICE - DOWNTOWN STATION 333 Milam Street Shreveport, LA 71101	11/21/2019	Postage Christmas Cards	\$ 110.00
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	09/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	10/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	11/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	12/09/2019	Laptop Data Plan	\$ 16.12
3. SUBTOTAL (optional)			\$362.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	08/24/2019	Replacement iPhone	\$ 799.99
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	08/24/2019	iPhone Case and Fast Charging Stand	\$ 108.33
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	08/30/2019	Computer Supplies - Wireless Iphone Charger	\$ 199.97
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	01/12/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	02/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	03/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	04/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	05/08/2019	Laptop Data Plan	\$ 16.12
3. SUBTOTAL (optional)			\$1,188.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	06/10/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	07/08/2019	Laptop Data Plan	\$ 16.12
VERIZON WIRELESS 7230 Youree Drive Shreveport, LA 71105	08/08/2019	Laptop Data Plan	\$ 16.12
WORRELL BROTHERS PROMOTIONAL PRODUCTS P O Box 1823 Shreveport, LA 71166	10/02/2019	Donation - Constituent Gift - State Flag	\$ 49.47
3. SUBTOTAL (optional)			\$97.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,843.76

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