| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|--|---|--|
| 1.Qualifying Name and Address of Candidate FRANCIS C. THOMPSON P. O. Box 68 Delhi, LA 71232 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate Richland 34 | OFFICE USE ONLY Report Number: 87058 Date Filed: 2/17/2020 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 | |
| 3. Date of Primary Future | | Schedule E-2 | |
| This report covers from 9/3/2019 | through <u>12/31/2019</u> | | |
| 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.) GUARANTY BANK AND TRUST COMPANY P.O. Box 8 | 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report PREPARI | ER SHARON GILMORE | _ | |
| Daytime Telephone 318-341-7020 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 17th day of February | , 2020 . | | |
| Francis C. Thompson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-878-9408 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

Form 102, Rev. 1/98, Page Rev. 3/00

Report Number: 87058 Page 1 of 20 FRANCIS C. THOMPSON

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 15,651.19 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 15,651.19 |
| 5. Other Receipts (Schedule A-3) | \$ 3,967.72 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 19,618.91 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 13,615.18 | |
| 10. Other Disbursements (Schedule E-2) | \$ 1,300.00 | |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 | |
| 12. Funds Loaned (Schedule D) | \$ 0.00 | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 14,915.18 | |

| 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) | \$ 908,120.05 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 19,618.91 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 14,915.18 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 912,823.78 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 659,539.57 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 663,507.29 |

| 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) | \$ 3,351.19 |
| 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.) | \$ 15,651.19 |
| 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 |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 57,659.70 |

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, 988

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) | |
| AGRI PAC PO Box 95004 Baton Rouge, LA 70895 | 09/25/2019 | \$501.19 | \$501.19 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 | 09/11/2019 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ATMOS ENERGY CORPORATION PO Box 65025 Dallas, TX 75265 | 10/03/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CBS INTEREST, L.L.C. PO Box 4948 Monroe, LA 71211 | 09/10/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARMEL INVESTMENTS, LLP 122 Bayou Bend Rd. Monroe, LA 71203 | 09/10/2019 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLECO PAC PO Box 5000 Pineville, LA 71361 | 09/13/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$2,451.19 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | • | • |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CMV FARMS 307 Pecan Bayou Drive Monroe, LA 71203 | 09/10/2019 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D&J CONSTRUCTION COMPANY, LLC PO Box 1889 West Monroe, LA 71294 | 09/05/2019 | \$600.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENMON ENGINEERING CO., INC. PO Box 8460 Monroe, LA 71211 | 09/10/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TERRY DENMON PO Box 8460 Monroe, LA 71211 | 09/10/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DIAMOND LAND INVESTMENT CO., LLC 453 Moon Lake Rd. Monroe, LA 71203 | 09/10/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ENABLE MIDSTREAM SERVICES LLC PAC 701 8th Street NW Suite 500 Washington, DC 20001 | 09/27/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Period | | rting Period | 3. Total this Election |
|---|-------------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HALLACK LAW OFFICE 13007 Justice Avenue Baton Rouge, LA 70816 | 09/10/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| INTERNATIONAL PAPER PAC 1101 Pennsylvania Avenue NW Suite 200 Washington, DC 20004 | 10/24/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| JABAR CORPORATION 1925 Hwy 80 East Calhoun, LA 71225 | 09/10/2019 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN DEERE POLITICAL ACTION COMMITTEE One John Deere Place Moline, IL 61265 | 11/13/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 | 09/16/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JTB MILLENNIUM ENTERPRISES, INC. 402 East Darrow St. Tallulah, LA 71282 | 09/05/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,150.00 | 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 of | on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KELLY INVESTMENTS INC. PO Box 403 Newellton, LA 71357 | 09/10/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAMB WESTON PO Box 1900 Pasco, WA 99302 | 09/10/2019 | \$500.00 | \$1,800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ERIC LANE 2975 McConnell Dr Baton Rouge, LA 70809 | 09/10/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA ORTHOPAEDIC POLITICAL ACTION COMMITTEE PO Box 80053 Baton Rouge, LA 70898 | 12/06/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| MANCHAC CONSULTING GROUP, INC. 10542 S. Glenstone Place Baton Rouge, LA 70810 | 09/10/2019 | \$400.00 | \$1,800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEN C MCMANUS 282 Parker Rd Monroe, LA 71202 | 09/06/2019 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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) \$250.00 | TOTAL (complete only of | n last page of this schedule) | |

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.

| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|----------|
| | a. Date(s) | b. Amount(s) | |
| MONSANTO COMPANY 800 N. Lindbergh Creve Coeur, MO 63167 | 11/21/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEPHEN M OLAVE 201 Milbank Ln Pearl River, LA 70452 | 09/10/2019 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICK'S BEST STOP, LLC 1448 French Turn Rd Winnsboro, LA 71295 | 09/10/2019 | \$200.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHERN CROP PRODUCTION ASSN. PO Box 1586 Reidsville, NC 27323 | 12/03/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUGAR PAC PO Box 938 Thibodaux, LA 70302 | 10/11/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| STEVE D THOMPSON 3826 Front Street Winnsboro, LA 71295 | 09/10/2019 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$250.00 | TOTAL (complete only or | n last page of this schedule) | |

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) | |
| TANA TRICHEL 1447 Frenchmans Bend Monroe, LA 71203 | 09/10/2019 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD WATTS 16037 Greenstone Ave Pride, LA 70770 | 09/10/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WEYERHAEUSER 220 Occidental Ave S Call #14971 Seattle, WA 98104 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/19/2019 | \$1,000.00 | \$1,000.00 |
| A CURTOTAL (this reser) | | # 4 000 00 | NI/A |
| 4. SUBTOTAL (this page) | | \$1,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 15,651.19 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only of | n last page of this schedule) | \$ 3,351.19 |

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) | |
|--|--|-------------------|--------------|--|
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 12/19/2019 | Interest on CD | \$761.30 | |
| GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232 | 10/07/2019 | Interest on CD | \$3,206.42 | |
| 5. Total OTHER RECEIPTS during this reporting period | 5. Total OTHER RECEIPTS during this reporting period | | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| AT&T MOBILITY P.O. Box 10330 Fort Wayne, IN 46851 | 09/30/2019 | Purchase of cell phone for campaign worker. | \$ 93.93 |
| OFFICER BEN BAW 700 Wood Street Monroe, LA 71201 | 09/06/2019 | Security detail for annual fundraiser event. | \$ 140.00 |
| BED BATH AND BEYOND 4239 Pecanland Mall Drive Monroe, LA 71203 | 10/09/2019 | Wedding gifts for constituents. | \$ 60.83 |
| BROOKSHIRES FOOD 802 Broadway Street Delhi, LA 71232 | 12/19/2019 | Purchase of gift basket for campaign volunteer. | \$ 100.00 |
| BROOKSHIRES FOOD 802 Broadway Street Delhi, LA 71232 | 09/27/2019 | Food for annual fundraiser event. | \$ 58.98 |
| CITIZENS PROGRESSIVE BANK/SALVATIONS CROSS 1211 Louisa Street Rayville, LA 71269 | 10/16/2019 | Contribution to cross construction fund. | \$ 100.00 |
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 10/18/2019 | Cable. | \$ 149.96 |
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 11/20/2019 | Cable. | \$ 163.70 |
| 3. SUBTOTAL (optional) | I | | \$867.40 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 09/23/2019 | Cable bill. | \$ 149.96 |
| COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 | 12/18/2019 | Cable. | \$ 158.68 |
| BUFORD DEAN 119 Edgar Street Delhi, LA 71232 | 12/06/2019 | Labor for annual fundraiser event. | \$ 1,000.00 |
| DELHI CHARTER SCHOOL ROBOTICS TEAM 6940 Hwy 17 Delhi, LA 71232 | 09/23/2019 | Contribution for competition trip. | \$ 100.00 |
| DELHI LODGE 120 P.O. Box 522 Delhi, LA 71232 | 11/12/2019 | Contribution for annual fundraiser. | \$ 100.00 |
| DOGGETT EQUIPMENT SERVICES GROUP 7110 North Freeway Houston, TX 77076 | 09/27/2019 | Purchase of football tickets for staff members. | \$ 70.00 |
| DOLLAR TREE STORES 1130 Pecanland Rd. Monroe, LA 71203 | 09/03/2019 | Supplies for annual fundraiser event. | \$ 7.73 |
| DONUTS COFFEE & MORE 1604 Julia Street Rayille, LA 71269 | 11/20/2019 | Breakfast for meeting in campaign office. | \$ 25.00 |
| 3. SUBTOTAL (optional) | | 1 | \$1,611.37 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232 | 12/04/2019 | Office rent. | \$ 250.00 |
| FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232 | 11/01/2019 | Office rent. | \$ 250.00 |
| FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232 | 09/03/2019 | Office Rent. | \$ 250.00 |
| FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232 | 10/04/2019 | Office Rent. | \$ 250.00 |
| GOOD HOPE BAPTIST CHURCH 132 Golson Road Delhi, LA 71232 | 11/12/2019 | Contribution. | \$ 40.00 |
| GREATER FREE GIFT BAPTIST CHURCH 5510 Hwy 165 South Monroe, LA 71202 | 11/02/2019 | Contribution. | \$ 100.00 |
| OFFICER VINCE GUITERREZ 700 Wood Street Monroe, LA 71201 | 09/06/2019 | Security detail for annual fundraiser event. | \$ 140.00 |
| FRANK JONES 25 Boston Road Delhi, LA 71232 | 10/16/2019 | Contribution to house rebuilding fund. | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$1,380.00 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808 | 11/20/2019 | Meals for campaign staff in Baton Rouge. | \$ 30.40 |
| LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808 | 10/09/2019 | Meals for campaign staff in Baton Rouge. | \$ 27.06 |
| LIFE CHOICES RESOURCE CENTER 2007 Roselawn Avenue Monroe, LA 71201 | 10/04/2019 | Contribution. | \$ 250.00 |
| LOUISIANA CATTLEMEN'S ASSOCIATION 4921 E-10 Frontage Road Port Allen, LA 70767 | 12/16/2019 | Annual membership renewal. | \$ 55.00 |
| LSU TICKET OFFICE North Stadium Road Baton Rouge, LA 70802 | 11/20/2019 | Purchase of LSU Tickets. | \$ 570.00 |
| MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282 | 12/02/2019 | Fuel expense. | \$ 102.15 |
| MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282 | 10/04/2019 | Fuel expense. | \$ 34.00 |
| MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282 | 10/09/2019 | Fuel expense. | \$ 76.00 |
| 3. SUBTOTAL (optional) | | | \$1,144.61 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| MER ROUGE WHOLESALE 9830 Hwy 165 North Sterlington, LA 71280 | 09/03/2019 | Supplies for annual fundraiser event. | \$ 54.63 |
| MER ROUGE WHOLESALE 9830 Hwy 165 North Sterlington, LA 71280 | 09/03/2019 | Supplies for annual fundraiser event. | \$ 28.71 |
| LYNN MOORE 104 Powell Street Delhi, LA 71232 | 09/05/2019 | Labor for annual fundraiser event. | \$ 64.00 |
| LYNN MOORE 104 Powell Street Delhi, LA 71232 | 09/27/2019 | Labor for annual fundraiser event. | \$ 64.00 |
| MR. P'S TEES, LLC 108 Harvest Oaks Circle West Monroe, LA 71292 | 09/03/2019 | Purchase of T-Shirts for annual fundraiser event. | \$ 443.80 |
| NEW FAITH MISSIONARY BAPTIST CHURCH 3029 Turner Street Monroe, LA 71201 | 11/02/2019 | Contribution. | \$ 100.00 |
| NEWS STAR 411 North Fourth Street Monroe, LA 71201 | 10/18/2019 | Monthly subscription. | \$ 5.21 |
| NEWS STAR 411 North Fourth Street Monroe, LA 71201 | 11/30/2019 | Monthly subscription. | \$ 5.21 |
| 3. SUBTOTAL (optional) | | | \$765.56 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| NEWS STAR 411 North Fourth Street Monroe, LA 71201 | 09/16/2019 | Monthly subscription. | \$ 5.21 |
| PARISH RESTAURANT 318 N 2nd Street Monroe, LA 71201 | 10/05/2019 | Meal with Dept. of Health officials in Monroe. | \$ 96.68 |
| PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232 | 09/13/2019 | Fuel expense. | \$ 54.03 |
| PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232 | 12/16/2019 | Fuel expense. | \$ 52.88 |
| PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232 | 10/18/2019 | Fuel expense. | \$ 54.26 |
| PEPPER OIL COMPANY 347 First Street PO Box 488 Delhi, LA 71232 | 11/13/2019 | Fuel expense. | \$ 52.88 |
| PODNUH'S BBQ 1108 Serlington Rd. Monroe, LA 71203 | 09/09/2019 | Food for annual fundraiser event. | \$ 3,147.54 |
| POVERTY POINT RESERVOIR STATE PARK 1500 Poverty Point Parkway Delhi, LA 71232 | 10/04/2019 | Lodging for guests at annual fundraiser event. | \$ 426.65 |
| 3. SUBTOTAL (optional) | L | | \$3,890.13 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| PROVIDENCE JOURNAL 313 Lake Street Lake Providence, LA 71254 | 09/06/2019 | Subscription renewal. | \$ 49.00 |
| OTHA PUCKETT 11245 Indian Trail Dallas, TX 75229 | 09/06/2019 | Labor for annual fundraiser event. | \$ 400.00 |
| RENT-A-JOHN 119 Elmwood Drive West Monroe, LA 71291 | 10/23/2019 | Rental of port-a-johns for annual fundraiser event. | \$ 350.00 |
| RICHLAND PARISH FARM BUREAU Box 813 Rayville, LA 71269 | 11/13/2019 | Annual membership renewal. | \$ 43.00 |
| SAM'S CLUB Frontage Road Monroe, LA 71201 | 09/03/2019 | Supplies for annual fundraiser event. | \$ 179.84 |
| SOUTHERN RURAL AGRICULTURE LEADERS 199 Karas Road Richmondville, NY 12149 | 09/27/2019 | Registration for conference. | \$ 112.00 |
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 09/16/2019 | Apartment rent. | \$ 300.00 |
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 11/13/2019 | Apartment rent. | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,733.84 |
| 4. TOTAL (optional - complete only on last page of this schedu Form 102. Rev. 3/98. Page Rev. 3/98 Form 102. Rev. 3/98. Page Rev. 3/98 | ıle) | | ψ1,700.04 |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---------------------------------------|--------------|
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 10/18/2019 | Apartment rent. | \$ 300.00 |
| STATE OF LOUISIANA FINANCE & SUPPORT SERVICES PO Box 94095-9095 Baton Rouge, LA 70804 | 12/30/2019 | Apartment rent. | \$ 300.00 |
| THE ARTS WITH PASSION PO Box 4278 Monroe, LA 71211 | 09/23/2019 | Contribution. | \$ 50.00 |
| U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232 | 12/09/2019 | Purchase of stamps. | \$ 55.00 |
| U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232 | 12/04/2019 | Annual post office box rent. | \$ 194.00 |
| U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232 | 09/30/2019 | Purchase of stamps. | \$ 55.00 |
| ULM ALUMNI ASSOCIATION 700 University Ave Monroe, LA 71209 | 09/27/2019 | Membership renewal. | \$ 25.00 |
| UNIVERSITY OF LOUISIANA AT MONROE 700 University Blvd. Monroe, LA 71201 | 09/30/2019 | Meal with ULM officials and Governor. | \$ 40.00 |
| 3. SUBTOTAL (optional) | I | | \$1,019.00 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

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.

| Name and Address of Recipient | Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|------------------------------------|---|--------------|
| VANTAGE HEALTH PLAN, INC. 130 Desiard St, Suite 300 Monroe, LA 71201 | 10/11/2019 | Rental of venue for annual fundraiser event. | \$ 1,000.00 |
| VINCE TAMBURO FUND 208 Tamburo Street Delhi, LA 71232 | 10/16/2019 | Contribution to house rebuilding fund. | \$ 100.00 |
| WALMART 1806 Julia Street Rayville, LA 71269 | 12/18/2019 | Purchase of gift basket for campaign volunteer. | \$ 103.27 |
| 3. SUBTOTAL (optional) | • | | \$1,203.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98 | | | \$ 13,615.18 |

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) |
|---|------------|------------------------|--------------|
| ANDY ANDERS 200 Advocate Row Suite D Vidalia, LA 71373 | 10/28/2019 | Campaign contribution. | \$ 250.00 |
| ANDY ANDERS 200 Advocate Row Suite D Vidalia, LA 71373 | 11/06/2019 | Campaign contribution. | \$ 250.00 |
| ANDY ANDERS 200 Advocate Row Suite D Vidalia, LA 71373 | 11/13/2019 | Campaign contribution. | \$ 250.00 |
| NEIL RISER PO Box 117 Columbia, LA 71418 | 10/30/2019 | Campaign contribution. | \$ 250.00 |
| PATRICK STUBBLEFIELD 10 Ferguson Road Delhi, LA 71232 | 10/07/2019 | Campaign contribution. | \$ 100.00 |
| TROY RICHARDS/CITIZENS FOR RESPONSIBLE GOVERNMENT 6001 Hwy 17 Delhi, LA 71232 | 12/06/2019 | Contribution | \$ 200.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period Form 102, Rev. 3/98, Page Rev. 3/98 | 1 | 1 | \$ 1,300.00 |