CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate J. ROGERS POPE 7290 Enterprise Dr. Denham Springs, LA 70726	Office Sought (Include title of office as well as parish, city, town and/or election district.) La Senate unknown 13th	OFFICE USE ONLY Report Number: 87351 Date Filed: 2/18/2020 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary 10/12/2019		Schedule E-1
This report covers from 1/1/2019	through <u>9/2/2019</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
	H SANDERS, III	
Daytime Telephone 225-928-4770 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 Loact 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 18th day of February	, 2020 .	
J. Rogers Pope Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-664-4068</u> Daytime Telephone	
MARK BOYER		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 62,907.28
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 63,157.28
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,554.41
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64,711.69

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 52,254.35	
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)	\$ 52,254.35	

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)	\$ 208,810.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 64,711.69
16. Less total disbursements this period (Line 13 above)	\$ 52,254.35
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 221,018.24

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.)	\$ 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.)	\$ 1,554.41
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 45,152.88

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,

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIA ST LANDRY GUEST HOME 830 S Broadway St Church Point, LA 70525	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE-PAC P O Box 98000 Lafayette, LA 70509	03/26/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN OAKS NURSING HOME, LLC 2707 Kaliste Saloom Rd Lafayette, LA 70508	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHEM, INC 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	01/15/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLE MAISON NURSING & REHABILITATION CENTER, LLC P O box 1438 Winnfield, LA 71483	03/27/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLE MAISON NURSING & REHABILITATION CENTER, LLC P O box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2019	\$500.00	\$3,000.00
		A 5 000 00	NI/A
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		1	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	ddress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN BLOUNT P O Box 1090 Walker, LA 70785	01/29/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN OF LOUISIANA, LLC 102 Asma Blvd Suite 300 Lafayette, LA 70508	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAMELOT OF NORTH OAKS, LLC 4333 Shreveport Hwy Pineville, LA 71360	03/27/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P E CANCIENNE, JR P O Box 604 Belle Rose, LA 70341	08/06/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL, INC P O Box 4065 Monroe, LA 71211	02/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORE CONSTRUCTION SERVICES, INC 3131 N I-10 Service Rd East Suite 401 Metairie, LA 70002	02/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
CORNERSTONE GOVERNMENT AFFAIRS, INC 800 Maine Ave, SW, 7th Floor Washington, DC 20024	02/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CPLACE FOREST PARK SNF, LLC 2828 Westfork Drive Baton Rouge, LA 70816	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEERFIELD NURSING AND REHABILITATION CENTER, LLC P O Box 365 Delhi, LA 71232	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-ABBEVILLE, LLC 10606 Timberlake Avenue Baton Rouge, LA 70810	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT A DUGAS P O Box 933 Denham Springs, LA 70727	06/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELI LILLY AND COMPANY P O BOX 708 GREENFIELD, IN 46140	04/05/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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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 BLVD BATON ROUGE, LA 70802	04/04/2019	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FLEUR DE LIS HEALTHCARE, LLC 366 Webb Smith Dr Colfax, LA 71417	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOR PAC P o Box 5067 ALecandria, LA 71301	07/18/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GM CABLE CONTRACTORS, INC 9232 Joor Road Baton Rouge, LA 70818	07/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOLDEN AGE OF WELSH, LLC 410 S Simmons Welsh, LA 70591	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOUX ENTERPRISES, INC P o Box 1429 Mandeville, LA 70470	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRACE NURSING HOME, INC 10606 Timberlake Avenue Baton Rouge, LA 70810	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884	08/06/2019	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGHPOINT HEALTHCARE, LLC 4754 Ocean Springs Blvd Destin, FL 32541	03/27/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	07/18/2019	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HR PROPERTY INVESTMENTS, LLC P O Box 6016 Ridgeland, MS 39158	03/27/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY D HULL 25925 Linwood Ave Denham Springs, LA 70726	06/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,500.00	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)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
IIABL-PAC 18153 E Petroleum Drive Baton Rouge, LA 70809	02/28/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEFFERSON MANOR PROPERTIES, LLC P O Box 1438 Winnfield, LA 71483	03/27/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KID'S DENTAL ZONE ALEXANDRIA, LLC 616B MACARTHUR DRIVE ALEXANDRIA, LA 71303	04/05/2019	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN T LANE 2900 Connecticut Ave NW Apt 437 Washington, DC 20008	06/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809	07/18/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Ave Baton rouge, LA 70810	03/07/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA EXTENDED CARE CENTERS, LLC 762 Avery Blvd, North Ridgeland, MS 39157	03/27/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYFT, INC 185 Berry St, Suite 5000 San Francisco, CA 94107	03/19/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA ESTATES, LLC 4333 Shreveport Hwy Pineville, LA 71360	03/27/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCMORRIS CHIROPRACTIC, LLC 27999 Old South Walker Rd Ste B Walker, LA 70785	03/07/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDICO, LLC 762 Avery Blvd, North Ridgeland, MS 39157	03/27/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAIRIE OPERATIONS, LLC 6401 Riverside Dr Metairie, LA 70003	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete or	nly 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)]	
NEXION HEALTH @ PATTERSON 910 Lia Street Patterson, LA 70392	03/27/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEXION HEALTH AT CLAIBORNE, INC 1536 Claiborne Avenue Shreveport, LA 71103	03/27/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEXION HEALTH AT GONZALES, INC 904 West Cornerview Road Gonzales, LA 70737	03/27/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEXION HEALTH AT IBERIA NORTH, INC 1803 Jane Street New Iberia, LA 70563	03/27/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEXION HEALTH AT KAPLAN, INC 1300 West 8th Street Kaplan, LA 70548	03/27/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NS, NG, INC 501 Old Covington Hwy Hammond, LA 70403	03/27/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
PONCHARTRAIN GUEST HOUSE, INC 2045 Highway 59 Mandeville, LA 70448	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA POPE 7290 Enterprise Dr Denham Springs, LA 70726	01/16/2019	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY ENGINEERING & SURVEYING, LLC 18320 HWY 42 PORT VINCENT, LA 70726	08/06/2019	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RISK MANAGEMENT SERVICES P O Box 7765 Metairie, LA 70010	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERLANDS HOME GROUP, LLC 1980 Jefferson Highway Lutcher, LA 70071	03/27/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCC OF HOUMA, LLC 1386 W Tunnel Blvd Houma, LA 70360	03/27/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
KAREN SCHMITT 412 NORTH COLLEGE ST E DENHAM SPRINGS, LA 70726	02/28/2019	\$597.28	\$1,597.28	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Highway 23 Belle Chase, LA 70037	04/05/2019	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DONALD A SONGY 37617 Seven Oaks Avenue Prairieville, LA 70769	07/18/2019	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST MARTIN DE PORRES MULTI-CARE CENTER 200 Teal Street Lake Charles, LA 70615	03/27/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. AGNES NURSING HOME PTR, LLP P O Box 10 Breaux Bridge, LA 70517	03/27/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ST. FRANCISVILLE COUNTRY MANOR, LLC 15243 Hwy 10 East St Francisville, LA 70775	03/27/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,847.28	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)		

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
ST. MICHAEL PFU, LLC P O Box 1219 DeQuincy, LA 70633	03/27/2019	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TANGI PINES SENIOR CARE, LLC 4301 Bluebonnet Blvd Baton Rouge, LA 70809	03/27/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LAMAR COMPANIES, LLC P O Box 66338 Baton Rouge, LA 70896	04/05/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIGERBEND NURSING & REHABILITATION CENTER, INC 2045 Highway 59 Mandeville, LA 70448	03/27/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
TOWN AND COUNTRY NURSING CENTER, LLC P O Box 892 Minden, LA 71055	03/27/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPAC P O BOX 80278 BATON ROUGE, LA 70808	06/18/2019	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,250.00	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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
TRAVEL-PAC 1165 S Foster Dr Baton Rouge, LA 70809	03/26/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JAMES W TUCKER 1717 Lakeshore Dr Mandeville, LA 70448	03/27/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN OAKS NURSING HOME, INC 2045 Highway 59 Mandeville, LA 70448	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATIONS, LLC 2401 Idaho Ave Kenner, LA 70062	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREEN CO / IL 200 WILMOT RD MS #2002 DEERFIELD, IL 60015 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2019	\$500.00	\$1,000.00
WEST MONROE GUEST HOUSE, INC P O Box 465 109 Guest House Dr West Monroe, LA 71292	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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) \$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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
WOODLAWN MANOR, INC P O Box 3068 1000 McKeen Place Monroe, LA 71210 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 62,907.28	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 9,500.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HANNIS T BOURGEOIS, LLP 2322 TREMONT DRIVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	In Kind Contribution- Accounting for Campaign Finance Reporting.	02/28/2019	\$250.00	\$1,250.00
4. SUBTOTAL (this page)	•	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 12/20/2018 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) J. ROGERS POPE c. Amount borrowed* \$ 15.000.00 7290 Enterprise Dr. Denham Springs, LA 70726 15.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/6/2019 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) J. ROGERS POPE 600.00 7290 Enterprise Dr. Denham Springs, LA 70726 d. Balance due \$ 600.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/28/2019 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* J. ROGERS POPE 954.41 7290 Enterprise Dr. Denham Springs, LA 70726 954.41 *For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

OPTIONAL: Total amount of credit available \$

4. Repayments this period

Date

known, list all payments under principal.)

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ALBANY HIGH SCHOOL FOOTBALL 29700 1 Hornet Ln Albany, LA 70711	07/11/2019	Ck # 1335 Advertising	\$ 400.00	
ALBANY VOLUNTEER FIRE DEPT 29778 South Montpelier Drive Albany, LA 70711	08/28/2019	Ck # 1351 Donation	\$ 200.00	
RANDY BUSH 14336 Hickory Drive Ponchatoula, LA 70454	07/18/2019	Ck # 1337 Consulting	\$ 2,500.00	
CAPITAL REGION LEGISLATIVE DELEGATION 3115 OLD FORGE BATON ROUGE, LA 70808	01/15/2019	Ck # 1310 Annual Dues for 2019	\$ 300.00	
DENHAM SPRINGS HIGH SCHOOL FOOTBALL 1000 N RANGE AVENUE DENHAM SPRINGS, LA 70726	07/11/2019	Ck # 1334 Advertising	\$ 1,000.00	
FACEBOOK 1601 Willow Rd, BLDG 10 Menlo Park, CA 94025	08/21/2019	Ck 1345 - Facebook boosts - Taylor Media	\$ 120.00	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	08/21/2019	CK 1345 printing of 3000 Push Cards - Taylor Media	\$ 328.20	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	07/30/2019	Ck 1340 Printing 5000 push cards- Taylor Media	\$ 547.00	
3. SUBTOTAL (optional)		I	\$5,395.20	
4. TOTAL (optional - complete only on last page of this schedu	le)			

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 a. Date(s)	ditures this Reporting Period b. Purpose(s) c. Amount(s)		
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	08/28/2019	Ck # 1348 Printing signs	\$ 604.73	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	08/28/2019	Ck # 1349 Printing Signs	\$ 362.84	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	07/25/2019	Ck # 1339 Printing Signs	\$ 604.73	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	07/31/2019	Ck # 1341 Printing Signs	\$ 1,058.27	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	01/30/2019	Ck # 1311 Printing of Signs	\$ 169.54	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	06/24/2019	Ck # 1327 Printing Signs	\$ 4,631.64	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	06/25/2019	Ck # 1328 Printing signs	\$ 893.34	
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	07/03/2019	Ck # 1329 Printing Signs	\$ 755.91	
3. SUBTOTAL (optional)	I	_	\$9,081.00	
4. TOTAL (optional - complete only on last page of this	schedule)			

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
FIVE STAR PRINTING AND SIGNS 1003 Florida Ave SW Denham Springs, LA 70726	07/09/2019	Ck # 1330 Printing signs	\$ 1,456.84	
GIFTED KIDS TRAVEL, INC 7608 Elmwood Drive Denham Springs, LA 70706	02/06/2019	Ck # 1314 Donation	\$ 100.00	
GIFTED KIDS TRAVEL, INC 7608 Elmwood Drive Denham Springs, LA 70706	08/21/2019	Ck # 1347 Donation	\$ 200.00	
HANNIS T BOURGEOIS, LLP 2322 TREMONT DRIVE BATON ROUGE, LA 70809	03/14/2019	Ck # 1321 Accounting Fees	\$ 850.00	
HAYNIE & ASSOCIATES P O Box 44032, Capitol Station Baton rouge, LA 70804	02/12/2019	Ck # 1318 Refund Excess Contributions	\$ 285.00	
HOME DEPOT 2255 Home Depot Dr Denham Springs, LA 70726	07/09/2019	Ck # 1332 Supplies for Signs	\$ 351.40	
HOUSE REPUBLICAN DELEGATION P O BOX 44422 BATON ROUGE, LA 70804	02/06/2019	Ck # 1315 Dues 2019	\$ 300.00	
JOE MEX ENTERPRISES, LLC 6722 Silver Springs Dr Greenwell Springs, LA 70739	08/21/2019	Ck 1345 Video Production/Editing - Taylor Media	\$ 5,000.00	
3. SUBTOTAL (optional)			\$8,543.24	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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)
LEGISLATORS CHARITY FUND HOOP LA 807 NORTH COLUMBIA ST COVINGTON, LA 70433	05/15/2019	Ck # 1324 Donation	\$ 100.00
OWNER VENESSA LEWIS Lewis Graphic Design 25817 Royal Birkdale Denham Springs, LA 70726	08/21/2019	CK 1345 Graphic Design for Web, Facebook, Pushcards, YouTube set up, LPN Football AD-Taylor Media	\$ 1,080.00
OWNER VENESSA LEWIS Lewis Graphic Design 25817 Royal Birkdale Denham Springs, LA 70726	03/14/2019	Ck 1319 Setup Facebook page - Taylor Media	\$ 250.00
OWNER VENESSA LEWIS Lewis Graphic Design 25817 Royal Birkdale Denham Springs, LA 70726	07/30/2019	CK 1340 - Graphic design of Billboards and push cards-Taylor Media	\$ 550.00
LFT-PAC 9623 BROOKLINE AVE BATON ROUGE, LA 70809	02/12/2019	Ck # 1317 Refund Excess contributions	\$ 500.00
LIVE OAK HIGH SCHOOL P O Box 590 Watson, LA 70786	07/11/2019	Ck # 1333 Advertising	\$ 400.00
LIVINGSTON CLERK OF COURT P O Box 1150 Livingston, LA 70754	08/06/2019	Qualifying Fee for State Senate,13th Senatorial District	\$ 600.00
LIVINGSTON ECONOMIC DEVELOPMENT COUNCIL, INC P O BOX 809 LIVINGSTON, LA 70754	02/06/2019	Ck # 1312 Membership Dues 2019	\$ 350.00
3. SUBTOTAL (optional)	\$3,830.00		
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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH NEWS P O BOX 1529 DENHAM SPRINGS, LA 70727	01/09/2019	Ck # 1309 Advertising	\$ 600.00
LIVINGSTON PARISH NEWS P O BOX 1529 DENHAM SPRINGS, LA 70727	04/09/2019	Ck # 1322 Advertising	\$ 74.00
LIVINGSTON PARISH NEWS P O BOX 1529 DENHAM SPRINGS, LA 70727	08/13/2019	Ck # 1342 Advertising	\$ 600.00
LIVINGSTON PARISH SCHOOL BOARD P O Box 1130 Livingston, LA 70754	08/16/2019	Ck # 1344 Public Records List	\$ 125.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	04/25/2019	Ck # 1323 Membership Dues 2019	\$ 50.00
MEDIA CHOICE 3701 Bee Cave Rd, Ste 101 Austin, TX 78746	07/30/2019	CK 1340 - Billboard Rental, Vinyl printing-Taylor Media	\$ 4,600.00
NATIONAL PUBLIC OPINION, LLC 43233 South Airport Rd # 104 Hammond, LA 70403	05/24/2019	Ck 1325 Surveying & Polling	\$ 6,900.00
NO WORRIES JUST BIRDIES 33623 Beverly Dr Denham Springs, LA 70706	07/23/2019	Ck # 1338 Donation	\$ 200.00
3. SUBTOTAL (optional)	\$13,149.00		
4. TOTAL (optional - complete only on last page of this scl			

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	08/28/2019	Printing for Mailer	\$ 954.41
PARC 73, LLC P O Box 1103 Prairieville, LA 70769	02/06/2019	Ck # 1316 Corporate Luncheon	\$ 447.35
SPORT-N-CENTER 205 S Range Ave Denham Springs, LA 70726	08/21/2019	CK 1346 Campaign T-shirts - Capital One Mastercard	\$ 540.89
STINE 29200 Walker S Rd Walker, LA 70785	08/21/2019	CK 1346 Supplies for Signs - Capital One Mastercard	\$ 513.26
TAYLOR MEDIA DELIA TAYLOR P O Box 1802 Denham Springs, LA 70727	07/30/2019	CK 1340 - Campaign Consulting	\$ 2,500.00
TAYLOR MEDIA DELIA TAYLOR P O Box 1802 Denham Springs, LA 70727	03/14/2019	Ck # 1319 Campaign Consulting	\$ 1,500.00
TAYLOR MEDIA DELIA TAYLOR P O Box 1802 Denham Springs, LA 70727	07/09/2019	Ck # 1331 Consulting	\$ 2,500.00
TAYLOR MEDIA DELIA TAYLOR P O Box 1802 Denham Springs, LA 70727	06/03/2019	Ck # 1326 Consulting	\$ 1,500.00
3. SUBTOTAL (optional)	I		\$10,455.91
4. TOTAL (optional - complete only on last page of this	schedule)		

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 Reporting Period a. Date(s)		
TRI-PARISH WILD TURKEY CHAPTER 33006 HWY 1036 HOLDEN, LA 70744	02/06/2019	Ck # 1313 Donation	\$ 300.00
WALKER HIGH SCHOOL 9677 Florida Blvd Walker, LA 70785	07/11/2019	Ck # 1336 Advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,254.35