(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate DANIEL W. NEWELL 195 TANGLEWOOD RD Homer, LA 71040	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney HOMER 2nd JD	OFFICE USE ONLY Report Number: 91718 Date Filed: 10/26/2020 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>11/3/2020</u>		Schedule E-1
This report covers from <u>9/25/2020</u>	through <u>10/14/2020</u>	
	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report DANIEL V Daytime Telephone 318-548-0397	V NEWELL	
10. WE HEREBY CERTIFY that the information contains 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 Le 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 26th day of October	, 2020 .	
Daniel W. Newell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-548-0397 Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,750.00
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)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,714.09
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,714.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,489.09
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)	\$ 8,489.09

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)	\$ 656.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,714.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,489.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 1,631.67

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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)	\$ 0.00
 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.

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.

\$ 0.00

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
RUSSELL DAVIS 2501 hillside road ruston, LA 71270	09/29/2020	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MARGENE MCCOY 151 mccoy road ringgold, LA 71068	09/30/2020	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DANNY NIXON 1142 Virginia Haynesville, LA 71038	10/01/2020	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 1,750.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0	.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FLUID DISPOSAL SPECIALTIES, INC. 209 Sam Baird Road Homer, LA 71040 POLITICAL COMMITTEE?	use of a pickup truck during reporting period	10/14/2020	\$250.00	\$750.00
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 COMMITTEE	S			
SUBTOTAL (this page) \$0.00)TOTAL (cor	nplete only on last p	bage of this schedule)	\$ 0.00

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SCHEDI	JLE	B: L	OANS	RECEI	VED
UUIIED			0/110		

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loans	s must be	
1. Name and address of lender	2. a. Date* 9/1/2	2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed	*	. \$ 13,100.00	
Homer, LA 71040	d. Balance due		\$ <u>13.100.00</u>	
		the date the line of credit w he amount actually drawn a nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this peri	od		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date* <u>8/7/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*			
Homer, LA 71040	d. Balance due			
	*For lines of credit, give the date the line of credit was first commi 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 peri	od		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*7/28	/2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed	*	.\$ <u>2,800.00</u>	
Homer, LA 71040	d. Balance due		\$ <u>2.800.00</u>	
	*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 peri Date		Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* 8/19)/2020 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed	J*	\$ <u>1,837.87</u>	
Homer, LA 71040	d. Balance due		\$ <u>1.837.87</u>	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>9/5/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*			
Homer, LA 71040	d. Balance due			
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>8/7</u>	/2020 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed	J*	\$ 3.482.67	
Homer, LA 71040	d. Balance due			
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sepander principal.)	I arate amounts are not	

SCHEDU	LE B:	LOANS	RECEIVED
•••••			

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loan	s must be	
1. Name and address of lender	2. a. Date*9/10/	2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*		\$ <u>659.80</u>	
Homer, LA 71040	d. Balance due		\$659.80_	
		the date the line of credit v ne amount actually drawn a nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period	od		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	List payments of principal a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>8/20/</u>	2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*			
Homer, LA 71040	d. Balance due			
		the date the line of credit v ne amount actually drawn a nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period	od		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>7/28/</u>	2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*		\$ <u>3,192.28</u>	
Homer, LA 71040	d. Balance due			
	*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 endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not	

SCHEDL	JLE B:	LOANS	RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outs	tanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date* 8/21/2	2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*		\$ 988.56	
Homer, LA 71040	d. Balance due		\$ <u>988.56</u>	
	*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 perio	d		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	List payments of principal a known, list all payments und	nd interest separately. If sepa er principal.)	irate amounts are not	
1. Name and address of lender	2. a. Date*	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*			
Homer, LA 71040	d. Balance due			
		he date the line of credit w e amount actually drawn a t of credit available \$		
3. Endorsers/Guarantors	4. Repayments this perio	d		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	List payments of principal a known, list all payments und	nd interest separately. If sepa er principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date* <u>9/29/2</u>	2020 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
DANIEL W NEWELL 195 TANGLEWOOD ROAD	c. Amount borrowed*		. \$5.000.00	
Homer, LA 71040	d. Balance due		\$ <u>5.000.00</u>	
	*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 perio	· · · ·		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a known, list all payments und	nd interest separately. If sepa er principal.)	rate amounts are not	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outst	tanding. Separate loan	s must be
1. Name and address of lender DANIEL W NEWELL 195 TANGLEWOOD ROAD Homer, LA 71040		ne date the line of credit v e amount actually drawn a	\$ <u>2.500.00</u> \$ <u>2.500.00</u> vas first committed
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an known, list all payments unde		arate amounts are not
1. Name and address of lender DANIEL W NEWELL 195 TANGLEWOOD ROAD Homer, LA 71040		ne date the line of credit v e amount actually drawn a	\$214.09 \$214.09 vas first committed
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an known, list all payments unde		arate amounts are not

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
MARQUIS BITTLE 7216 hwy 534 Haynesville, LA 71038	10/12/2020	canvassing	\$ 25.00	
DEXTER BURNS 290 john pixley road homer, LA 71040	09/30/2020	canvassing	\$ 125.00	
VIRGINIA CATO 4922 harris rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00	
HELEN COTTON 241 east 4th homer, LA 71040	09/30/2020	canvassing	\$ 125.00	
CORNECIA M CREW 1939 cadenhead Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00	
LINDA CURRY 287 zion dr Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00	
KATHRYN FINLEY 413 meadow drive homer, LA 71040	09/30/2020	canvassing	\$ 125.00	
GUARDIAN JOURNAL 620 North Main Street Homer, LA 71040	10/06/2020	newspaper ad	\$ 650.00	
3. SUBTOTAL (optional)			\$1,425.00	

Report Number: 91718

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)	c. Amount(s)	
RODERICK HAMPTON 8217 hwy 534 Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
LYDIA HARRIS P. O. Box 73 Arcadia, LA 71001	10/02/2020	organizing people for door to door drives and canvassing	\$ 500.00
ALEAN JONES 253 forest grove rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
BETTINA JONES 2151 adams dr Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
JONESBORO-HODGE HIGH SCHOOL 225 Pershing Hwy Jonesboro, LA 71251	10/01/2020	advertising at football games	\$ 300.00
VERNITA KING 1924 gibbs st gibsland, LA 71028	09/25/2020	Food, drinks, and workers for door to door drive	\$ 200.00
STACY LEWIS 1934 pearl st homer, LA 71040	09/30/2020	canvassing	\$ 125.00
ELISHA MANNING 1007 white oak rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
3. SUBTOTAL (optional)	I		\$1,625.00

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)	c. Amount(s)	
MARRY MARDIS 168 morris circle homer, LA 71040	09/30/2020	canvassing	\$ 250.00
BLAKE MCGEE 2959 mitchner ave Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
LADARUIS MCGEE 1239 garrett circle Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
MYIKESHIA M MCGEE 1954 mill st Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
TREVOR M MCGEE 1620 logan dr Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
VALARDIE MCGEE 351 zion dr haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
MRS FIELDS GIFTS 2070 layton hills mall layton, UT 84041	09/29/2020	Cookies for teachers at several schools in the district	\$ 214.09
PROGRESSIVE PELICAN PAC 415 texas st, suite 401 shreveport, LA 71101	10/12/2020	contribution	\$ 2,500.00
3. SUBTOTAL (optional)	I	-1	\$3,589.09

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
JORDAN SHELTON 962 white oak rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
LAURIE SHELTON 962 white oak rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
MARCUS SHELTON 1007 white oak rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
MORRIS SHELTON 962 White Oak Rd Homer, LA 71040	09/30/2020	canvassing	\$ 125.00
VICKI SHELTON 1025 white oak rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
VERSHETTA SOLOMON 1473 Homer oilfield road homer, LA 71040	09/30/2020	canvassing	\$ 125.00
MARGIE WALKER 296 sand rd homer, LA 71040	09/30/2020	canvassing	\$ 125.00
JEFFREY WATTS 1954 mill st Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,000.00

Report Number: 91718

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)
KEYEUNA M WATTS 1954 mill st Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
SHARON WATTS 1954 mill st Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
JOHNNIE WILLIS 516 armory homer, LA 71040	09/30/2020	canvassing	\$ 125.00
LASHAWN WILLIS 1409 pearl st homer, LA 71040	09/30/2020	canvassing	\$ 125.00
WILLARD WILLIS 1234 south 2nd hodge, LA 71251	10/08/2020	canvassing	\$ 100.00
DORIS WORTHAM 3148 mitchner ave Haynesville, LA 71038	10/12/2020	canvassing	\$ 125.00
FREDRICK YOUNG 701 south third homer, LA 71040	09/30/2020	canvassing	\$ 125.00
3. SUBTOTAL (optional)	I		\$850.00
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 8,489.09