CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MICHAEL CAZES P. O. Box 1086 Port Allen, LA 70767	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff West Baton Rouge Parish	OFFICE USE ONLY Report Number: 95005 Date Filed: 1/28/2021 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary Future		
This report covers from <u>12/17/2019</u>	through <u>12/31/2020</u>	
	——————————————————————————————————————	
Name of Person Preparing Report ELAINE V	VAGUESPACK	
Daytime Telephone 985-369-2515 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the design of the control of the design of the control of	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).

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

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,525.00
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)	\$ 12,525.00
5. Other Receipts (Schedule A-3)	\$ 150.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,675.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 36,598.42	
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)	\$ 36,598.42	

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)	\$ 48,210.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,675.00
16. Less total disbursements this period (Line 13 above)	\$ 36,598.42
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,287.44

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 301 Main Street, Suite 1018 Baton Rouge, LA 70801	09/16/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOSE ALVAREZ, JR 15818 Lakecliffe Dr Houston, TX 77095	12/18/2019	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAMOND D INDUSTRIES 215 Smith Rd Sulphur, LA 70663	09/16/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON BIHM EQUIPMENT INC P O box 2355 St Francisville, LA 70775	08/31/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
S. M. GUILLOT 40399 Cotton Field Gonzales, LA 70737	08/31/2020	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JASON KERN 37335 Provence Pointe Ave Prairieville, LA 70769	08/31/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LJG LAND COMPANY, LL P O Box 692 New Roads, LA 70760	12/18/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY ROBIN 7711 Stratford Hall Dr Rosharon, TX 77583	08/31/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD SPILLE 8726 E Fm 1462 Rd Rosharon, TX 77583	08/31/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	n last page of this schedule)	\$ 1,000.00

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)
WEST BATON ROUGE CONVENTION & VISITORS BUREAU 2750 N Westport Dr Port Allen, LA 70767	12/18/2019	Refund deposit for election night	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 150.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTH LOUISIANA TEAM SORTING ASSOCIATION 7865 False River Rd Oscar, LA 70762	09/18/2020	Donation	\$ 300.00
SOUTH LOUISIANA TEAM SORTING ASSOCIATION 7865 False River Rd Oscar, LA 70762	10/12/2020	Advertising - Tshirt & website	\$ 300.00
AMERICAN CANCER SOCIETY 250 Williams St NW Atlanta, GA 30303	02/26/2020	Donation	\$ 1,000.00
ANGLING AGAINST AUTISM 7784 Innovation Park Dr Baton Rouge, LA 70820	01/30/2020	Donation - 8th Annual Angling against Autism	\$ 250.00
BAKER TEXACO LLC 790 Main St Baker, LA 70714	07/24/2020	Repairs to campaign cook trailer	\$ 351.80
BENOIT'S COUNTRY MEAT BLOCK P O Box 447 Addis, LA 70710	02/18/2020	Donation for Josua Peffers	\$ 200.00
BENOIT'S COUNTRY MEAT BLOCK P O Box 447 Addis, LA 70710	12/18/2019	Meats for the VFW Dinner	\$ 258.03
BENOIT'S COUNTRY MEAT BLOCK P O Box 447 Addis, LA 70710	12/18/2019	Fundraisers for Tony Clayton's office	\$ 525.00
3. SUBTOTAL (optional)			\$3,184.83
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENOIT'S COUNTRY MEAT BLOCK P O Box 447 Addis, LA 70710	10/30/2020	Donation meals for Brusly High Football & Boy Scouts	\$ 580.47
BENOIT'S COUNTRY MEAT BLOCK P O Box 447 Addis, LA 70710	10/22/2020	Meal for Brusly Football team	\$ 93.75
BRUSLY DIAMOND CLUB 3663 Allene St Brusly, LA 70719	12/07/2020	Donation	\$ 200.00
CAYARD'S INC 4215 Choctaw Dr Baton Rouge, LA 70805	03/18/2020	Cook trailer fryers	\$ 288.15
CHANDLER'S PARTS & SERVICE 11656 Darryl Dr Baton Rouge, LA 70815	12/07/2020	Burners for campaign cooking trailer	\$ 434.96
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	10/12/2020	Monthly dues	\$ 198.92
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	01/09/2020	Monthly dues	\$ 198.42
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	02/18/2020	Monthly dues	\$ 204.42
3. SUBTOTAL (optional)	I		\$2,199.09
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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)
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	03/18/2020	Monthly dues	\$ 198.92
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	04/27/2020	Monthly dues	\$ 198.92
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	05/19/2020	Monthly dues	\$ 198.92
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	07/07/2020	Monthly dues	\$ 397.84
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	08/20/2020	Monthly dues	\$ 198.92
CITY CLUB OF BATON ROUGE 335 North Blvd Baton Rouge, LA 70801	09/10/2020	Monthly dues	\$ 198.92
COURT STREET CAFE 805 Court St Port Allen, LA 70767	10/27/2020	Campaign meals - meeting with constituents	\$ 90.02
COURT STREET CAFE 805 Court St Port Allen, LA 70767	02/16/2020	Campaign meals - meeting with Constituents	\$ 85.60
3. SUBTOTAL (optional)	L	_ L	\$1,568.06
TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRAWFISH TOWN USA 2615 Grand Point Hwy Henderson, LA 70517	03/12/2020	Campaign meals - meeting with constituents	\$ 126.06
CRAWFISH TOWN USA 2615 Grand Point Hwy Henderson, LA 70517	10/30/2020	Campaign meals - meeting with constituents	\$ 326.25
DAVID TOUPS CAMPAIGN FUND 8246 First St Addis, LA 70710	07/07/2020	Contribution	\$ 200.00
DUCOTE'S RESTAURANT & BAR EQUIPMENT 4433 Florida Blvd Baton Rouge, LA 70806	11/20/2020	Supplies for campaign cook trailer	\$ 235.61
DUKE'S SEAFOOD 33920 La Hwy 16 Denham Springs, LA 70706	09/17/2020	Campaign meals - meeting with constituents	\$ 247.22
ERWINVILLE RECREATION ASSOC P O Box 153 Erwinville, LA 70729	07/07/2020	Sign renewal	\$ 100.00
FALSE RIVER BASEBALL 201 Major Pkway New Roads, LA 70760	11/25/2020	Donation	\$ 200.00
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70802	01/22/2020	Campaign meals - meeting with Sheriffs	\$ 135.10
3. SUBTOTAL (optional)	I		\$1,570.24
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)
HAPPY WOK 6631 LA Hwy 1 Addis, LA 70710	12/27/2019	Campaign meals - meeting with constituents	\$ 115.85
HUBBEN'S SUPERMARKET 560 N Alexander Ave Port Allen, LA 70767	02/26/2020	Meal for Port Allen Boy Scouts	\$ 605.00
HUG MAGAZINE 37220 Renaissance Dr Prairieville, LA 70769	12/07/2020	Donation - Table for 10 Benefit for James Gilmore	\$ 1,000.00
HYATT CENTRIC FRENCH QUARTER 800 Iberville St New Orleans, LA 70112	01/04/2020	Campaign meals - meeting with sheriffs	\$ 285.20
ICHIBAN SUSHI 5741 Essen Ln Baton Rouge, LA 70810	03/10/2020	Campaign meals - meeting with Sheriffs	\$ 233.01
KC COUNCIL 2639 Live Oak Dr Brusly, LA 70719	12/15/2020	Donation	\$ 200.00
LA BAYOU BISTRO 441 S Vaughan St Brusly, LA 70719	11/06/2020	Campaign meals - meeting with sheriffs	\$ 180.27
LA BAYOU BISTRO 441 S Vaughan St Brusly, LA 70719	06/16/2020	Campaign meals - meeting with constituents	\$ 90.13
3. SUBTOTAL (optional)	I		\$2,709.46
4. TOTAL (optional - complete only on last page of this so	hedule)		

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)
LAS PALMAS 400 W St Francis St Brusly, LA 70719	07/31/2020	Campaign meals - meeting with constituents	\$ 115.94
LASHADPAC 1175 Nicholson Dr Baton Rouge, LA 70802	02/26/2020	2020 Membership contribution	\$ 200.00
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	09/19/2020	Campaign meals - meeting with sheriffs	\$ 340.02
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	12/03/2020	Campaign meals - meeting with Sheriffs	\$ 320.48
MARY LEE DONUTS 4177 Hwy 1 S Port Allen, LA 70767	12/22/2019	Breakfast for campaign headquarters	\$ 26.69
MIKE ANDERSON'S RESTAURANT 1031 W Lee Dr Baton Rouge, LA 70809	01/03/2020	Campaign meals - meeting with constituents	\$ 178.71
MIKE ANDERSON'S RESTAURANT 1031 W Lee Dr Baton Rouge, LA 70809	08/30/2020	Campaign meals - meeting with Sheriffs	\$ 406.42
MIKE ANDERSON'S RESTAURANT 1031 W Lee Dr Baton Rouge, LA 70809	10/15/2020	Campaign meals - meeting with constituents	\$ 79.34
3. SUBTOTAL (optional)	I		\$1,667.60
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)
MIKE ANDERSON'S RESTAURANT 1031 W Lee Dr Baton Rouge, LA 70809	07/31/2020	Campaign meals - meeting with constituents	\$ 49.90
MIKE ANDERSON'S RESTAURANT 1031 W Lee Dr Baton Rouge, LA 70809	03/06/2020	Campaign meals - meeting with constituents	\$ 108.89
MIKE ANDERSON'S RESTAURANT 1031 W Lee Dr Baton Rouge, LA 70809	02/01/2020	Campaign meals - meeting with Sheriffs	\$ 1,184.10
MONJUNIS RESTAURANT 711 Jefferson Hwy Baton Rouge, LA 70806	01/31/2020	Campaign meals - meeting with constituents	\$ 133.86
MONTELEONE CAROUSEL 214 Royal St New Orleans, LA 70114	01/04/2020	Campaign meals - meeting with constituents	\$ 137.00
NATIONAL LAW ENFORCEMENT MEMORIAL 910 E Street, Ste 100 Washington, DC 20004	07/30/2020	Donation	\$ 100.00
NEW ORLEANS SAINTS 1500 Poydras St New Orleans, LA 70112	07/07/2020	New Orleans Saints tickets	\$ 3,613.00
NEW ORLEANS SAINTS 1500 Poydras St New Orleans, LA 70112	05/19/2020	New Orleans saints tickets	\$ 4,413.00
3. SUBTOTAL (optional)	I		\$9,739.75
4. TOTAL (optional - complete only on last page of this sched	lule)		

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)
NEW ORLEANS SAINTS 1500 Poydras St New Orleans, LA 70112	12/23/2019	Football tickets & parking	\$ 2,258.00
O'BRIEN HOUSE 446 N 12th St Baton Rouge, LA 70802	09/11/2020	Donation	\$ 200.00
OCEANA GRILL 739 Conti st New Orleans, LA 70130	01/05/2020	Campaign meals - meeting with constituents	\$ 146.88
ON THE RUN RELAY 6734 River Ct Addis, LA 70710	03/01/2020	Donation - YMCA Run	\$ 650.00
PARRIN'S 3225 Perkins Rd Baton Rouge, LA 70801	02/15/2020	Campaign meals - meeting with Sheriffs	\$ 191.56
PEACOCK COMMUNICATIONS 9655 Perkins Rd, Suite C120 Baton Rouge, LA 70810	01/09/2020	Graphic design for advertisements	\$ 230.00
PEFFERS FAMILY BENEFIT 9487 Burnside Rd Port Allen, LA 70767	12/07/2020	Donation	\$ 200.00
PHIL'S OYSTER BAR 4335 Perkins Rd Baton Rouge, LA 70808	12/21/2019	Campaign meals - meeting with constituents	\$ 84.79
3. SUBTOTAL (optional)	I		\$3,961.23
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHIL'S OYSTER BAR 4335 Perkins Rd Baton Rouge, LA 70808	12/28/2019	Campaign meals - meeting with Sheriffs	\$ 254.15
PHIL'S OYSTER BAR 4335 Perkins Rd Baton Rouge, LA 70808	10/29/2020	Campaign meals - meeting with constituents	\$ 210.40
PORT ALLEN BAKERY 124 S Alexander Ave Port Allen, LA 70767	12/20/2019	Doughnuts for campaign rally	\$ 31.40
RIB ROOM 621 St Louis St New Orleans, LA 70130	01/04/2020	Campaign meals - meeting with constituents	\$ 407.56
RIO CANTINA MEXICAN GRILL 400 W St Francis St Brusly, LA 70719	10/09/2020	Campaign meals - meeting with constituents	\$ 118.50
RIO CANTINA MEXICAN GRILL 400 W St Francis St Brusly, LA 70719	09/18/2020	Campaign meals - meeting with constituents	\$ 188.80
RIO CANTINA MEXICAN GRILL 400 W St Francis St Brusly, LA 70719	08/07/2020	Campaign meals - meeting with constituents	\$ 243.22
ROCCOS WESTSIDE CAFE 4447 LA Hwy 1 Port Allen, LA 70767	12/26/2019	Campaign meals - meeting with constituents	\$ 147.98
3. SUBTOTAL (optional)	I	<u> </u>	\$1,602.01
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 Reporting Period a. Date(s)		
ROCCOS WESTSIDE CAFE 4447 LA Hwy 1 Port Allen, LA 70767	12/03/2020	Campaign meals - meeting with constituents	\$ 65.44
RUTH'S CHRIS - BATON ROUGE 4836 Constitution Ave Baton Rouge, LA 70608	01/28/2020	Campaign meals - meeting with Sheriffs	\$ 252.34
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	02/14/2020	Christmas party supplies	\$ 50.64
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	01/09/2020	Christmas party supplies	\$ 129.38
SARITA'S GRILL & CANTINA 18780 LA-22 Maruepas, LA 70449	08/25/2020	Campaign meals - meeting with constituents	\$ 118.72
ST VINCENT DE PAUL 12107 Florida Blvd Baton Rouge, LA 70815	01/30/2020	Donation	\$ 1,000.00
STITCH WITCH P O Box 864 Addis, LA 70710	02/26/2020	Aprons for campaign cook team	\$ 721.73
THE FIRST BANK P O Box 15549 Hattisburg, MS 39404	12/19/2019	Bank service charge	\$ 4.00
3. SUBTOTAL (optional)	I		\$2,342.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE FIRST BANK P O Box 15549 Hattisburg, MS 39404	12/19/2020	Bank service charge 2020	\$ 48.00
THE JAMBALAYA SHOPPE 245 N Alexander Ave Port Allen, LA 70767	12/19/2019	Dinner for campaign workers	\$ 118.70
THE PELICAN FOUNDATION 3553 Rosedale Rd Port Allen, LA 70767	02/18/2020	Donation for baseball team	\$ 200.00
TIO JAVI'S FRESH MEX BAR & GRILL 4738 Constitution Ave Baton Rouge, LA 70808	06/11/2020	Campaign meals - meeting with constituents	\$ 257.66
TRIPLETS BLUE STORE 605 Miller Ave Baton Rouge, LA 70807	11/12/2020	Campaign meals - meeting with constituents	\$ 52.78
ULTIMATE PARTY STORE 311 S Range Ave Denham Springs, LA 70726	12/01/2020	Supplies for office Christmas party	\$ 273.92
VENICE MARINA GRILL 237 Sports Marina Rd Venice, LA 70091	11/08/2020	Campaign meals - meeting with constituents	\$ 145.55
WAGUESPACK GALLAGHER & BARBERA P O Box 250 Napoleonville, LA 70390	02/26/2020	Preparation of campaign finance reports	\$ 1,400.00
3. SUBTOTAL (optional)	I		\$2,496.61
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)	Reporting Period b. Purpose(s)	c. Amount(s)
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	08/02/2020	Campaign meals - meeting with constituents	\$ 119.05
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	12/30/2019	Campaign meals - meeting with constituents	\$ 163.15
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	12/27/2019	Campaign meals - meeting with Sheriffs	\$ 141.14
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	12/30/2020	Campaign meals - meeting with constituents	\$ 187.68
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	11/20/2020	Campaign meals - meeting with constituents	\$ 165.52
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	01/19/2020	Campaign meals - meeting with constituents	\$ 371.06
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	01/27/2020	Campaign meals - meeting with constituents	\$ 277.83
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	02/16/2020	Campaign meals - meeting with constituents	\$ 99.27
3. SUBTOTAL (optional)		L	\$1,524.70

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	02/16/2020	Campaign meals - meeting with constituents	\$ 160.64
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	02/01/2020	Campaign meals - meeting with constituents	\$ 181.50
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	02/10/2020	Campaign meals - meeting with constituents	\$ 192.53
WALK ON'S BRUSLY 437 Oak Plaza Blvd Brusly, LA 70719	02/12/2020	Campaign meals - meeting with constituents	\$ 145.87
WALMART 3255 Hwy 1 Port Allen, LA 70767	12/20/2019	Drinks for victory party	\$ 383.01
WALMART 3255 Hwy 1 Port Allen, LA 70767	12/19/2019	Printer for campaign headquarters	\$ 147.64
WBR PARISH FAIR ASSOCIATION 210 Turner Rd Port Allen, LA 70767	10/12/2020	Donation - Harry Claws Classic Livestock show	\$ 150.00
WEST SIDE JOURNAL P O Box 260 Port Allen, LA 70767	09/18/2020	Subscription	\$ 71.40
3. SUBTOTAL (optional)	I		\$1,432.59
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	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WESTSIDE RED STIXX 6661 Alma Addis, LA 70710	02/29/2020	Donation	\$ 100.00
YMCA 3688 Sugar Plantation Pkwy Addis, LA 70710	11/05/2020	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,598.42