

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK A HOFFMANN
139 Comanche Trail
West Monroe, LA 71291-8105

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

State Representative
Ouachita/West Monroe
District 15

OFFICE USE ONLY

Report Number: 67803

Date Filed: 1/23/2018

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CHASE BANK
300 DeSiard Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

JOHN D CAMERON
739 Forty Oaks Farm Road
West Monroe, LA 71291

9. Name of Person Preparing Report JOHN D CAMERON

Daytime Telephone 318-323-1717

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of January, 2018.

L. Todd Perry

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

318-325-7270

Daytime Telephone

John D. Cameron

Signature of Treasurer

318-323-1717

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: chairperson

L. TODD PERRY
702 Hodge Watson Road
Calhoun, LA 71225

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT FRANK HOFFMANN
P.O. Box 2474
West Monroe, LA 71292-2474

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 26,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 26,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 14.38 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 26,514.38 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 27,706.63 |
| 10. Other Disbursements (Schedule E-2) | \$ 140.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 27,846.63 |

| 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) | \$ 142,743.17 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 26,514.38 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 27,846.63 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 141,410.92 |

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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) | \$ 11,500.00 |
| 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 |

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.

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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 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2017 | \$250.00 | \$750.00 |
| ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$250.00 | \$750.00 |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2017 | \$250.00 | \$750.00 |
| BAKER DONELSON LA PAC 301 North Main Str Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2017 | \$250.00 | \$750.00 |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/10/2017 | \$500.00 | \$500.00 |
| CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | <u>\$1,000.00</u> | TOTAL (complete only on last page of this schedule) | <u> </u> |

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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) | |
| CHESAPEAKE ENERGY CORP FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/23/2017 | \$250.00 | \$500.00 |
| COMPREHENSIVE HEALTH MANAGEMENT P O Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/28/2017 | \$500.00 | \$750.00 |
| DAVITA P O Box 2037 Tacoma, WA 98401-2037 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/28/2017 | \$500.00 | \$500.00 |
| ELI LILLY AND COMPANY PAC Lilly Corporate Centerdc 1104 Indianapolis, IN 46285 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/27/2017 | \$500.00 | \$900.00 |
| EXPRESS SCRIPTS INC. One Express Way St Louis, MO 63121 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 02/27/2017 | \$500.00 | \$500.00 |
| GULF STATES TOYOTA INC. 109 North Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 04/07/2017 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$750.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| HCA LA GOOD GOVERNMENT FUND 1440 Canal Str Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2017 | \$1,000.00 | \$1,000.00 |
| HEALTHY BLUE 10000 Perkins Rowe Suite B-510 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2017 | \$500.00 | \$500.00 |
| HELPING HANDS PDHC LLC 1703 Lamy Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2017 | \$500.00 | \$1,000.00 |
| DR. ROBERT S HENDRICK JR. 3366 Deborah Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$250.00 | \$250.00 |
| HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2017 | \$250.00 | \$250.00 |
| MICHAEL JERNIGAN 1017 Rivershore Rd Charleston, SC 29492-7980 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/27/2017 | \$250.00 | \$250.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/09/2017 | \$500.00 | \$500.00 |
| LA HOSPITAL ASSOCIATION PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/27/2017 | \$1,000.00 | \$3,000.00 |
| LA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/10/2017 | \$250.00 | \$250.00 |
| LA ORTHOPAEDIC PAC 1612 Oleander Str Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/31/2017 | \$500.00 | \$750.00 |
| LA RESTAURANT ASSN HOSPITALITY PAC 2700 North Armoult Rd Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 04/07/2017 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$3,000.00 | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Anathia Parkway Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$250.00 | \$1,250.00 |
| LA STATE FARM AGENTS & ASSOCIATES PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$1,000.00 | \$2,000.00 |
| LAE FUND FOR CHILDREN & PUBLIC EDUCATION 8322 One Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$250.00 | \$250.00 |
| LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2017 | \$250.00 | \$500.00 |
| LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,250.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/31/2017 | \$1,000.00 | \$2,500.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/13/2017 | \$500.00 | \$1,500.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/28/2017 | \$1,000.00 | \$2,500.00 |
| MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/09/2017 | \$1,000.00 | \$2,500.00 |
| NORPAC LLC 2805 Harvard Ave Metairie, LA 70006-6559 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/27/2017 | \$250.00 | \$250.00 |
| NATIONAL ASSOC OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/04/2017 | \$500.00 | \$1,000.00 |
| 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) | | \$2,750.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| PFIZER INC. 235 East 42nd Str New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$500.00 | \$1,000.00 |
| PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/10/2017 | \$500.00 | \$1,500.00 |
| PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2017 | \$1,000.00 | \$2,500.00 |
| PHARMACEUTICAL CARE MANAGEMENT 325 7th Str NW Ninth Floor Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$1,000.00 |
| PHILLIPS 66 COMPANY 450 Laurel Str Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2017 | \$250.00 | \$500.00 |
| RM STRATEGIES 1201 Camellia Blvd Suite 214 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/20/2017 | \$500.00 | \$500.00 |
| 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) | | \$1,500.00 | TOTAL (complete only on last page of this schedule) |

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

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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) | |
| JEFFREY C RICHARDSON P O Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2017 | \$2,500.00 | \$2,500.00 |
| TPG PAC INC. 1200 Camilla Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2017 | \$250.00 | \$750.00 |
| TAKEDA PHARMACEUTICALS One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$1,000.00 |
| THE CASTILLE GROUP LLC 450 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$250.00 | \$500.00 |
| UNION PACIFIC RAILROAD 412 North 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$250.00 | \$250.00 |
| UNITEDHEALTH GROUP INC PO Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2017 | \$750.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| VERTEX PHARMACEUTICALS INC 50 Northern Ave Boston, MA 02210-1862 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$500.00 | \$500.00 |
| WALGREENS CORPORATION 200 Wilmot Rd Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2017 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 26,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 12,500.00 |

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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) |
|--|------------|-------------------|--------------|
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 01/31/2017 | interest | \$1.24 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 02/28/2017 | | \$1.08 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 03/31/2017 | interest | \$1.23 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 04/30/2017 | interest | \$1.14 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 05/31/2017 | interest | \$1.33 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 06/30/2017 | interest | \$1.21 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 07/31/2017 | interest | \$1.23 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 08/31/2017 | interest | \$1.24 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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) |
|--|------------|-------------------|--------------|
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 09/30/2017 | interest | \$1.15 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 10/31/2017 | interest | \$1.25 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 11/30/2017 | interest | \$1.16 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 12/31/2017 | interest | \$1.12 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 14.38 |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 88.7 THE CROSS P O Box 3265 Monroe, LA 71210 | 02/27/2017 | contribution | \$ 1,000.00 |
| ACADEMY SPORTS & OUTDOORS 111 Constitution Dr West Monroe, LA 71292 | 09/13/2017 | t-shirts for office | \$ 46.36 |
| AMERICAN HEART ASSN c/o Bill Cassidy 1651 Louisville Ave Suite 123 Monroe, LA 71201 | 03/22/2017 | contribution | \$ 1,000.00 |
| AMERICAN HEART ASSOCIATION 414 Breard Monroe, LA 71201 | 04/28/2017 | NELA Go Red delegation table | \$ 187.50 |
| AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 Crystal Drive Suite 600 Arlington, VA 22202 | 11/03/2017 | two year membership | \$ 100.00 |
| ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294 | 12/19/2017 | Christmas cards | \$ 789.95 |
| BOLEY ELEMENTARY 2213 Cypress Str West Monroe, LA 71291 | 08/29/2017 | teacher back-to-school breakfast | \$ 74.65 |
| BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291 | 09/13/2017 | supplies for OPRWC scholarship luncheon | \$ 24.36 |
| 3. SUBTOTAL (optional) | | | \$3,222.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294 | 01/23/2017 | accounting | \$ 994.00 |
| CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294 | 04/28/2017 | accounting | \$ 856.24 |
| CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294 | 08/08/2017 | accounting fees | \$ 645.33 |
| CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294 | 11/03/2017 | accounting | \$ 701.41 |
| CANCER FOUNDATION LEAGUE 411 Calypso Str Monroe, LA 71201 | 01/17/2017 | contribution | \$ 500.00 |
| CANCER FOUNDATION LEAGUE 411 Calypso Str Monroe, LA 71201 | 09/26/2017 | contribution | \$ 1,000.00 |
| CANCER FOUNDATION LEAGUE 411 Calypso Str Monroe, LA 71201 | 11/01/2017 | contribution | \$ 250.00 |
| CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821-0613 | 02/10/2017 | legal advertising | \$ 205.00 |
| 3. SUBTOTAL (optional) | | | \$5,151.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLAIBORNE ELEMENTARY SCHOOL 1011 Wallace Dean Road West Monroe, LA 71291 | 08/07/2017 | teacher in-service breakfast | \$ 150.75 |
| DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291 | 06/30/2017 | Kids Hope contribution | \$ 23.72 |
| DREW ELEMENTARY SCHOOL 1132 Ol' Hwy 15 West Monroe, LA 71291 | 11/29/2017 | contribution | \$ 200.00 |
| FELLOWSHIP OF CHRISTIAN ATHLETES 1 Stella Mill Suite B West Monroe, LA 71291 | 02/21/2017 | contribution | \$ 100.00 |
| FRIENDS OF JUDGE SHARON MARCHMAN P O Box 1332 West Monroe, LA 71294 | 06/12/2017 | contribution | \$ 250.00 |
| GEAUX TM2 11693 Nicholson Dr Baton Rouge, LA 70810 | 05/05/2017 | Northern Exposure fuel | \$ 28.35 |
| GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291 | 05/04/2017 | football sign | \$ 100.00 |
| GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291 | 09/19/2017 | yearbook ad | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$942.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| L'AUBERGE BATON ROUGE 770 L'auberge Ave Baton Rouge, LA 70820 | 04/28/2017 | Northern Exposure hotel 1/2 | \$ 135.66 |
| L'AUBERGE BATON ROUGE 770 L'auberge Ave Baton Rouge, LA 70820 | 05/05/2017 | Northern Exposure travel expenses | \$ 46.16 |
| LA FEDERATION OF REPUBLICAN WOMEN c/o Katie May 2309 Oliver Rd Rooms 1 & 2 Monroe, LA 71201 | 02/03/2017 | event sponsor | \$ 72.00 |
| LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062 | 03/22/2017 | rent | \$ 1,200.00 |
| LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062 | 06/16/2017 | July - Sept 2017 rent | \$ 1,200.00 |
| LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062 | 09/19/2017 | apartment rent | \$ 1,200.00 |
| LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062 | 12/08/2017 | rent | \$ 1,200.00 |
| LA LEGISLATORS' CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433 | 03/10/2017 | contribution | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$5,153.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LENWIL ELEMENTARY SCHOOL 112 Arrant Rd West Monroe, LA 71292 | 03/08/2017 | contribution | \$ 200.00 |
| LENWIL ELEMENTARY SCHOOL 112 Arrant Rd West Monroe, LA 71292 | 07/28/2017 | books | \$ 6.00 |
| LENWIL ELEMENTARY SCHOOL 112 Arrant Rd West Monroe, LA 71292 | 11/29/2017 | contribution | \$ 200.00 |
| LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201 | 11/27/2017 | contribution | \$ 150.00 |
| LITTLE CAESARS 2916 Cypress Str West Monroe, LA 71291 | 06/30/2017 | Kids Hope contribution | \$ 15.54 |
| LOUISIANA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808 | 01/01/2017 | annual filing fee | \$ 100.00 |
| LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 | 04/28/2017 | 2017 dues | \$ 50.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 | 01/26/2017 | meeting | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$746.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 | 04/07/2017 | meetings | \$ 50.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 | 08/08/2017 | Cassidy meeting | \$ 25.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 | 10/17/2017 | meeting; Local Government 2017 | \$ 25.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 | 12/18/2017 | State of the State luncheon | \$ 25.00 |
| MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 | 12/19/2017 | Schedler luncheon | \$ 25.00 |
| OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291 | 11/30/2017 | office supplies | \$ 59.09 |
| OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291 | 11/30/2017 | door prizes for WMWO Chamber banquet | \$ 192.27 |
| OUACHITA COUNCIL ON AGING 2407 Ferrand Str Monroe, LA 71201 | 02/10/2017 | event sponsor | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$1,001.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 01/05/2017 | annual dues - Kathy Ray | \$ 30.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 01/09/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 01/13/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 04/28/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 06/20/2017 | Patriots in the Park contribution | \$ 100.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 07/28/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 08/17/2017 | ULM Scholarship luncheon sponsorship | \$ 85.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 08/29/2017 | 2 tickets - ULM Scholarship luncheon | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$282.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 10/11/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 11/01/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 11/30/2017 | meeting | \$ 13.00 |
| OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291 | 12/08/2017 | annual dues | \$ 60.00 |
| OUACHITA PARISH SCHOOL SYSTEM 100 Bry Street Monroe, LA 71201 | 05/03/2017 | Maxine Klick retirement party | \$ 100.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 01/13/2017 | mileage | \$ 50.22 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 01/13/2017 | mobile phone | \$ 40.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 03/31/2017 | phone - February | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$329.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 03/31/2017 | phone - March | \$ 40.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 04/28/2017 | mobile phone | \$ 40.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 04/28/2017 | mileage reimbursement | \$ 32.64 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 06/30/2017 | May 2017 mileage | \$ 139.80 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 06/30/2017 | May 2017 mobile phone | \$ 45.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 06/30/2017 | June 2017 mileage | \$ 7.49 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 06/30/2017 | June 2017 mobile phone | \$ 45.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 07/28/2017 | mileage | \$ 33.89 |
| 3. SUBTOTAL (optional) | | | \$383.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 07/28/2017 | mobile phone | \$ 45.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 09/13/2017 | mileage | \$ 24.93 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 09/13/2017 | cell phone allowance | \$ 45.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 10/11/2017 | mileage | \$ 19.05 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 10/11/2017 | cell phone allowance | \$ 45.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 11/01/2017 | mileage | \$ 30.28 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 11/01/2017 | cell phone allowance | \$ 45.00 |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 11/30/2017 | mileage | \$ 7.86 |
| 3. SUBTOTAL (optional) | | | \$262.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 | 11/30/2017 | cell phone allowance | \$ 40.00 |
| REFLECTIONS 100 Westridge Dr West Monroe, LA 71291 | 11/01/2017 | office t-shirts | \$ 48.00 |
| REPUBLICAN LEGISLATIVE DELEGATION Campaign Committee Inc. P.O. Box 44422 Baton Rouge, LA 70804 | 02/22/2017 | dues | \$ 300.00 |
| RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292 | 04/28/2017 | contribution | \$ 250.00 |
| RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292 | 10/25/2017 | Fall Festival contribution | \$ 100.00 |
| RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292 | 11/27/2017 | contribution | \$ 200.00 |
| ROSE LANDRY LONG LA SENATE SCHOLARSHIP P O Box 94183 Baton Rouge, LA 70804 | 09/26/2017 | contribution | \$ 500.00 |
| ROTARY CLUB OF WEST MONROE P O Box 999 West Monroe, LA 71294 | 03/24/2017 | sponsorship | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$1,563.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAGE RESTAURANT 1301 North 19th Str Monroe, LA 71201 | 01/17/2017 | meeting | \$ 42.57 |
| SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201 | 06/30/2017 | Pinecrest Elementary teacher appreciation | \$ 19.93 |
| SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201 | 06/30/2017 | Pinecrest Elementary & Riverbend Elementary teacher appreciation | \$ 49.68 |
| SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201 | 11/30/2017 | office supplies | \$ 78.84 |
| STADIUM 777 L'auberge Ave Baton Rouge, LA 70820 | 05/05/2017 | Northern Exposure travel expenses | \$ 15.84 |
| THE MISSION FOUNDATION attn - Rodney Wood P O Box 46358 Baton Rouge, LA 70895 | 12/05/2017 | contribution | \$ 1,000.00 |
| THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758 | 01/05/2017 | advertising | \$ 75.00 |
| THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758 | 07/11/2017 | Council on Aging advertisement | \$ 175.00 |
| 3. SUBTOTAL (optional) | | | \$1,456.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758 | 07/28/2017 | football preview ad | \$ 100.00 |
| THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758 | 08/08/2017 | annual subscription | \$ 22.66 |
| TIO JAVI'S 4738 Constitution Ave Baton Rouge, LA 70808 | 05/05/2017 | Northern Exposure travel expenses | \$ 15.22 |
| U S POSTMASTER 601 Wood Street West Monroe, LA 71291 | 02/21/2017 | postage | \$ 20.00 |
| ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209 | 06/20/2017 | contribution | \$ 1,500.00 |
| ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209 | 07/28/2017 | The Pursuit contribution | \$ 150.00 |
| ULM L CLUB 700 University Ave Monroe, LA 71209 | 07/28/2017 | contribution | \$ 125.00 |
| WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294 | 01/09/2017 | contribution | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$2,932.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WMHS FOUNDATION 201 Riggs Str West Monroe, LA 71291 | 01/13/2017 | contribution | \$ 1,000.00 |
| WMHS FOUNDATION 201 Riggs Str West Monroe, LA 71291 | 01/23/2017 | contribution | \$ 250.00 |
| WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291 | 04/07/2017 | contribution | \$ 250.00 |
| WALMART 1025 Glenwood Dr West Monroe, LA 71291 | 01/13/2017 | office supplies | \$ 25.96 |
| WALMART 1025 Glenwood Dr West Monroe, LA 71291 | 07/31/2017 | gift cards for teacher in-service | \$ 100.00 |
| WALMART 1025 Glenwood Dr West Monroe, LA 71291 | 07/31/2017 | office supplies | \$ 29.24 |
| WALMART 1025 Glenwood Dr West Monroe, LA 71291 | 09/13/2017 | supplies for OPRWC scholarship luncheon | \$ 24.01 |
| WALMART 1025 Glenwood Dr West Monroe, LA 71291 | 11/01/2017 | two heaters for Kids' Hope family | \$ 71.98 |
| 3. SUBTOTAL (optional) | | | \$1,751.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALK-ON'S 7425 Corporate Blvd #810 Baton Rouge, LA 70802 | 05/05/2017 | Northern Exposure travel expenses | \$ 18.71 |
| WALK-ON'S 7425 Corporate Blvd #810 Baton Rouge, LA 70802 | 05/05/2017 | Northern Exposure travel expenses | \$ 20.49 |
| REV KEN WARD LA House of Representatives P O Box 44295 Baton Rouge, LA 70804-9062 | 03/22/2017 | contribution | \$ 100.00 |
| REV KEN WARD LA House of Representatives P O Box 44295 Baton Rouge, LA 70804-9062 | 06/06/2017 | donation | \$ 50.00 |
| WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291 | 04/28/2017 | football program ad | \$ 250.00 |
| WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291 | 11/30/2017 | contribution | \$ 40.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 01/09/2017 | annual dues | \$ 125.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 01/11/2017 | Focus on Education meeting | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$619.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 01/12/2017 | six meeting invoices | \$ 72.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 03/10/2017 | meeting | \$ 10.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 03/22/2017 | meeting | \$ 50.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 04/11/2017 | meeting | \$ 10.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 06/20/2017 | Adopt-A-School contribution | \$ 70.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 06/27/2017 | Shotgun Shells & Crawfish Tails fundraiser | \$ 200.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 07/11/2017 | meeting - Meet the GRMC CEO | \$ 15.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 08/21/2017 | golf tournament sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$927.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 10/03/2017 | Employees of Distinction banquet sponsor | \$ 250.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 10/03/2017 | 2 tickets - Employees of Distinction banquet | \$ 50.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 11/03/2017 | Meet the Candidates luncheon | \$ 20.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 11/09/2017 | Diplomats luncheon | \$ 10.00 |
| WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291 | 12/20/2017 | Students of the Year sponsorship | \$ 250.00 |
| WEST OUACHITA H S FOOTBALL BOOSTER CLUB P.O. Box 264 West Monroe, LA 71294 | 03/31/2017 | advertisement | \$ 150.00 |
| WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291 | 04/28/2017 | Older Americans event | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$980.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 27,706.63 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------|--------------|
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 08/31/2017 | bank service charge | \$ 20.00 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 09/30/2017 | bank service charge | \$ 30.00 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 10/31/2017 | bank service charge | \$ 30.00 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 11/30/2017 | bank service charge | \$ 30.00 |
| CHASE BANK 300 DeSiard Street Monroe, LA 71201 | 12/31/2017 | bank service charge | \$ 30.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 140.00 |

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