

# 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: 73781

Date Filed: 1/16/2019

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 16th day of January, 2019.

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)	\$ 19,250.18
2. In-kind Contributions (Schedule A-2)	\$ 829.27
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 20,079.45
5. Other Receipts (Schedule A-3)	\$ 14.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,093.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,633.65
10. Other Disbursements (Schedule E-2)	\$ 360.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,993.65

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)	\$ 141,410.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,093.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,993.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 829.27
18. Funds on hand at close of reporting period	\$ 135,681.83

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

## 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)	\$ 10,000.18
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.

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

## 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADAMS &amp; REESE PAC</b> 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$1,250.00
<b>AETNA INC PAC</b> 20 F Street NW Suite 350 Washington, DC 20001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$250.00
<b>AGRIPAC</b> P.O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.18	\$1,000.18
<b>AMGEN INC</b> 5845 Richmond Hwy Ste 820 Alexandria, VA 22303  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$1,250.00
<b>ATMOS ENERGY CORPORATION</b> P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$1,250.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.18</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$2,250.18  </u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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

## 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)	
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2018	\$250.00	\$500.00
MADHU BERIWAL 304 N Boundary St Chapel Hill, NC 27514-7800  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
BLUE CROSS BLUE SHIELD OF LA 5525 Reitz Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
CAREMARK RX INC P O Box 287 Lincoln, RI 02895-0287  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,000.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,000.00
CIGNA PAC 1601 Chestnut Str TL16B Philadelphia, PA 19192  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2018	\$1,000.00	\$1,000.00
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) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

## 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)	
<b>ELI LILLY AND COMPANY PAC</b> Lilly Corporate Centerdc 1104 Indianapolis, IN 46285  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$1,400.00
<b>GINGER ADAM CORLEY LLC</b> 8250 N Harts Mill Ln Baton Rouge, LA 70808-5963  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$250.00
<b>HAYES STRATEGIC SOLUTIONS LLC</b> 412 N 4th St Suite 328 Baton Rouge, LA 70802-5523  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$500.00
<b>HAYNIE &amp; ASSOCIATES INC.</b> P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$250.00
<b>HORIZON PHARMA USA INC</b> 150 S Saunders Road Lake Forrest, IL 60045  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$500.00
<b>HORSEMEN'S ALLIANCE</b> 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
<b>INDEPENDENT RX</b> 543 Spanish Town Rd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
<b>JONES WALKER LLP</b> 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
<b>LA AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE</b> 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$500.00
<b>LA DENTAL PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2018	\$1,000.00	\$1,500.00
<b>LA MANUFACTURED HOUSING ASSOCIATION</b> 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,000.00
<b>LA ORTHOPAEDIC PAC</b> 1612 Oleander Str Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,250.00
<b>4. SUBTOTAL (this page)</b>		\$3,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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



## 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)	
<b>LA REALTORS PAC</b> P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$500.00
<b>LA VETERINARY MED ASSN PAC</b> 3803 S Sherwood Forest Blvd Baton Rouge, LA 70816-4360  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$500.00
<b>LAMMICO</b> One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$750.00
<b>LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS</b> 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$250.00	\$750.00
<b>LOUISIANA CHIROPRACTIC PAC</b> 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$500.00
<b>LOUISIANA RESTAURANT ASSOCIATION Hospitality PAC</b> 2700 N Armoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2018	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$2,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
MEDICINE LOUISIANA PAC P O Box 45171 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2018	\$750.00	\$750.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2018	\$500.00	\$2,500.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$500.00
NOVARTIS PHARMACEUTICALS 6201 South Freeway WR-57 Fort Worth, TX 76134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2018	\$500.00	\$1,000.00
PFIZER INC. 235 East 42nd Str New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,500.00
STEPHEN F SKRIVANOS P O Box 1492 Shreveport, LA 71164  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
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)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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

## 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)	
SUNOVION 84 Waterford Drive Marlborough, MA 01752  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
TPG PAC INC. 1200 Camilla Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$1,000.00
TPG PAC INC. 1200 Camilla Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$750.00	\$1,750.00
THE CASTILLE GROUP LLC 450 Laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,000.00
WALGREENS CORPORATION 200 Wilmot Rd Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,250.18	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>\$ 10,000.18</u>	

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

## 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)	
<b>MAXWELL'S MARKET</b> 7820 Corporate Blvd Baton Rouge, LA 70803  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	food for fundraiser	02/20/2018	\$66.00	\$0.00
<b>RUFFINO'S CATERING</b> 320 Third Street Suite 201 Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	food for fundraiser	01/18/2018	\$679.27	\$0.00
<b>RUFFINO'S CATERING</b> 320 Third Street Suite 201 Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	beverages for fund raiser	01/18/2018	\$84.00	\$0.00
<b>4. SUBTOTAL (this page)</b>			\$829.27	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 829.27	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

## 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	01/31/2018	interest	\$1.26
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2018	interest	\$1.06
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2018	interest	\$1.20
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2018	interest	\$1.27
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2018		\$1.25
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2018		\$1.18
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2018	interest	\$1.28
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2018	interest	\$1.22
5. Total OTHER RECEIPTS during this reporting period			

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

## 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	09/30/2018	interest	\$1.09
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2018	interest	\$1.27
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2018	interest	\$1.14
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2018	interest	\$1.16
5. Total OTHER RECEIPTS during this reporting period			\$ 14.38

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

## 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)
ACADEMY SPORTS & OUTDOORS 111 Constitution Dr West Monroe, LA 71292	08/31/2018	Kids' Hope	\$ 31.74
ALBRITTON PHOTOGRAPHY 406 N Sixth Str West Monroe, LA 71291	06/12/2018	advertisement; WMHS Rebel Football schedule poster	\$ 275.00
AMERICAN RED CROSS 414 Breard Street Monroe, LA 71201	04/27/2018	contribution	\$ 150.00
ANOTHER BROKEN EGG CAFE 555 Lafayette Str Baton Rouge, LA 70802	05/01/2018	Kathy Ray - Northern Exposure	\$ 15.60
ANOTHER BROKEN EGG CAFE 555 Lafayette Str Baton Rouge, LA 70802	05/01/2018	Kathy Ray - Northern Exposure	\$ 16.48
ANOTHER BROKEN EGG CAFE 555 Lafayette Str Baton Rouge, LA 70802	05/02/2018	Kathy Ray - Northern Exposure	\$ 15.60
ANOTHER BROKEN EGG CAFE 555 Lafayette Str Baton Rouge, LA 70802	05/02/2018	Kathy Ray - Northern Exposure	\$ 15.38
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	12/17/2018	printing - Christmas cards	\$ 869.65
3. SUBTOTAL (optional)			\$1,389.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
BIG LOTS 120 Blanchard West Monroe, LA 71291	03/06/2018	Kids' Hope contribution	\$ 35.72
BLUE STAR MOTHERS OF NELA6 P O Box 373 West Monroe, LA 71294	09/27/2018	contribution	\$ 100.00
BOLEY ELEMENTARY 2213 Cypress Str West Monroe, LA 71291	08/15/2018	Back to School breakfast	\$ 104.80
BOYS & GIRLS CLUBS OF NORTHEAST Louisiana P.O. Box 1769 West Monroe, LA 71294-1769	05/04/2018	2018 golf tournament sponsorship	\$ 100.00
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	02/02/2018	accounting fees	\$ 779.53
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	04/26/2018	accounting fees	\$ 726.06
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	07/30/2018	professional fees	\$ 847.78
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	11/05/2018	accounting fees	\$ 685.33
3. SUBTOTAL (optional)			\$3,379.22
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
CENTRIC FCU 1091 Thomas Rd West Monroe, LA 71292	11/01/2018	Kids Hope - to reopen checking account	\$ 33.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	02/14/2018	contribution	\$ 100.00
CLAIBORNE ELEMENTARY SCHOOL 1011 Wallace Dean Road West Monroe, LA 71291	08/15/2018	Back to School breakfast	\$ 169.20
COMMITTEE TO ELECT MARCUS HUNTER 900 St John Street Monroe, LA 71201	08/30/2018	contribution	\$ 250.00
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	04/06/2018	Kids' Hope contribution	\$ 53.88
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	05/03/2018	Crosley Elementary teacher appreciation	\$ 15.64
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	06/20/2018	Kids' Hope	\$ 13.61
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	05/03/2018	Lenwill Elementary Read Teach Learn program	\$ 5.55
3. SUBTOTAL (optional)			\$640.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	05/03/2018	WMHS Celebrating Win program	\$ 7.77
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	05/23/2018	Kids' Hope	\$ 13.89
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	11/30/2018	Operation Christmas Child	\$ 17.56
DREW ELEMENTARY SCHOOL 1132 Ol' Hwy 15 West Monroe, LA 71291	11/19/2018	contribution	\$ 250.00
FAMILIES HELPING FAMILIES 5200 NE Rd Monroe, LA 71203	02/14/2018	contribution	\$ 50.00
FAMILIES HELPING FAMILIES 5200 NE Rd Monroe, LA 71203	04/05/2018	golf sponsor	\$ 125.00
FAMILIES HELPING FAMILIES 5200 NE Rd Monroe, LA 71203	09/13/2018	contribution	\$ 250.00
FAMILY DOLLAR 1202 Cypress Str West Monroe, LA 71291	04/26/2018	toy drive-Denmon Engineering	\$ 22.75
3. SUBTOTAL (optional)			\$736.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FAT MAMA'S TAMALES 303 South Canal Natchez, MS 39120	05/02/2018	Kathy Ray - Northern Exposure	\$ 18.00
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	06/19/2018	Kids' Hope	\$ 19.42
FLOWERS BAKING CO 2586 LA Hwy 34 West Monroe, LA 71292	05/03/2018	Kids' Hope	\$ 10.01
FOOD BANK OF NELA P O Box 5048 Monroe, LA 71211-5048	11/30/2018	contribution	\$ 40.00
FRED'S FOODMART #3 15169 Hwy 61 St Francisville, LA 70700	03/06/2018	fuel - LDH meeting	\$ 26.80
FRED'S 2615 North 7th West Monroe, LA 71291	08/31/2018	Kids' Hope	\$ 16.80
FRIENDS OF JUDGE SHARON MARCHMAN P O Box 1332 West Monroe, LA 71294	08/30/2018	contribution	\$ 250.00
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	01/23/2018	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$481.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	03/13/2018	football sign renewal	\$ 100.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	01/08/2018	mileage	\$ 318.60
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	07/03/2018	mileage	\$ 213.64
HILTON INN Baton Rouge Capital Center 201 Lafayette Street Baton Rouge, LA 70801	05/02/2018	Kathy Ray - Northern Exposure	\$ 53.63
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	02/14/2018	annual dues	\$ 300.00
IRON CACTUS 1304 U S Hwy 80 Calhoun, LA 71225	06/21/2018	WMHS ROTC luncheon	\$ 150.00
L'AUBERGE BATON ROUGE 770 L'auberge Ave Baton Rouge, LA 70820	02/14/2018	DHH Legislative Assistant meeting	\$ 112.86
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	03/16/2018	rent	\$ 1,200.00
3. SUBTOTAL (optional)			\$2,448.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	06/13/2018	July-Sept 2018 rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	09/19/2018	quarterly rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804-9062	12/10/2018	rent	\$ 1,200.00
LA LEGISLATORS' CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	05/11/2018	contribution	\$ 100.00
LA RIGHT TO LIFE FEDERATION P.O. Box 24106 New Orleans, LA 70184	02/14/2018	contribution	\$ 250.00
LABI P.O. Box 80258 Baton Rouge, LA 70898-0258	01/31/2018	annual meeting	\$ 165.00
LAVA CANTINA 151 3rd Str Baton Rouge, LA 70801	05/01/2018	Kathy Ray - Northern Exposure	\$ 15.35
LAVA CANTINA 151 3rd Str Baton Rouge, LA 70801	05/01/2018	Kathy Ray - Northern Exposure	\$ 14.25
3. SUBTOTAL (optional)			\$4,144.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	01/29/2018	contribution	\$ 500.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	07/24/2018	contribution	\$ 250.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	08/27/2018	contribution	\$ 500.00
LITTLE CAESARS 2916 Cypress Str West Monroe, LA 71291	06/14/2018	Kids' Hope lunch	\$ 10.31
LOUISIANA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/01/2018	annual filing fee	\$ 100.00
LOUISIANA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808	11/30/2018	2019 annual Statement of Organization filing fee	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/05/2018	annual dues	\$ 50.00
MERCY MINISTRIES 804 Spell Street West Monroe, LA 71292	11/19/2018	contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,760.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
MISS SPIRIT OF OUACHITA / HEART OF TRENTON c/o Hester Jane Burnside 109 Orleans Place West Monroe, LA 71291	07/19/2018	sponsorship	\$ 100.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	05/04/2018	CABLPAR2018 luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	08/22/2018	meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	08/31/2018	meeting	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	11/06/2018	Cassidy luncheon	\$ 50.00
NOW SAVE 5462 Cypress Street West Monroe, LA 71291	05/18/2018	Pinecrest Elementary teacher appreciation	\$ 57.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	05/11/2018	teacher appreciation gifts	\$ 106.51
OPTICAL WEST 1110 North 7th West Monroe, LA 71291	08/31/2018	Kids' Hope	\$ 42.40
3. SUBTOTAL (optional)			\$455.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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 COUNCIL ON AGING 2407 Ferrand Str Monroe, LA 71201	02/16/2018	contribution	\$ 600.00
OUACHITA GREEN 112 Professional Drive West Monroe, LA 71291	06/27/2018	Stella / Mill beautification project	\$ 100.00
OUACHITA PARISH CLERK OF COURT 300 St. John Str Monroe, LA 71201	11/01/2018	Kids Hope - Beverly Lewis	\$ 35.36
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/29/2018	contribution	\$ 250.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/14/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/14/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/06/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	04/06/2018	meeting	\$ 13.00
3. SUBTOTAL (optional)			\$1,037.36
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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	05/03/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	06/27/2018	two meetings	\$ 26.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/31/2018	meeting	\$ 15.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/07/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/31/2018	scholarship luncheon	\$ 85.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/31/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/27/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/01/2018	meeting	\$ 13.00
3. SUBTOTAL (optional)			\$191.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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	11/19/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/30/2018	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	12/04/2018	annual dues	\$ 30.00
PILOT #428 300 Well Road West Monroe, LA 71292	08/07/2018	Kids' Hope	\$ 22.00
RAISING CANE'S 206 Thomas Road West Monroe, LA 71291	09/27/2018	Kids' Hope	\$ 22.63
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/11/2018	mileage	\$ 15.68
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/11/2018	cell phone allowance	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	02/14/2018	mileage	\$ 40.11
3. SUBTOTAL (optional)			\$196.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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	02/14/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/06/2018	mileage	\$ 163.72
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/06/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/06/2018	mileage	\$ 74.17
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/06/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/03/2018	mileage	\$ 68.09
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/03/2018	cell phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	06/27/2018	cell phone allowance - May	\$ 40.00
3. SUBTOTAL (optional)			\$525.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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	06/27/2018	cell phone allowance - June	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	06/27/2018	mileage	\$ 185.08
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/07/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/07/2018	mileage	\$ 29.76
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/31/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/31/2018	mileage	\$ 39.68
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/27/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/27/2018	mileage	\$ 104.75
3. SUBTOTAL (optional)			\$534.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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	11/01/2018	phone allowance	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/01/2018	mileage	\$ 78.02
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/30/2018	phone	\$ 45.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/30/2018	mileage	\$ 58.86
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	10/17/2018	donation	\$ 250.00
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	11/19/2018	Rusty Wall Racing Experience sponsor	\$ 250.00
RISER ELEMENTARY SCHOOL 100 Price Drive West Monroe, LA 71292	02/14/2018	yearbook ad	\$ 100.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292	10/18/2018	fall festival sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$926.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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)
ROSS DRESS FOR LESS 4229 Pecanland Mall Dr Monroe, LA 71203	05/18/2018	Kids' Hope	\$ 8.87
SALVATION ARMY 105 Hart Str Monroe, LA 71201	06/29/2018	contribution	\$ 1,000.00
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	01/11/2018	party for Christmas card contest winners	\$ 49.72
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	04/28/2018	fuel - Northern Exposure	\$ 43.85
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	08/07/2018	Kids' Hope	\$ 117.07
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	11/30/2018	Salvation Army	\$ 58.96
STACI ALBRITTON MITCHELL CAMPAIGN 406 North 6th Street West Monroe, LA 71291	02/01/2018	contribution	\$ 500.00
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	08/07/2018	Kids' Hope	\$ 21.13
3. SUBTOTAL (optional)			\$1,799.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAG TITLE AND LICENSE 2807 Cypress Str West Monroe, LA 71291	11/01/2018	Kids' Hope - Beverly Lewis	\$ 18.36
TEACH ONE TO LEAD ONE P O Box 13224 Ruston, LA 71273	07/31/2018	contribution	\$ 500.00
THE MISSION FOUNDATION attn - Rodney Wood P O Box 46358 Baton Rouge, LA 70895	11/30/2018	contribution	\$ 500.00
THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758	06/12/2018	Graduation section advertisement	\$ 90.00
THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758	08/28/2018	advertising	\$ 160.00
THE OUACHITA CITIZEN P O Box 758 West Monroe, LA 71294-0758	10/17/2018	one year subscription	\$ 36.56
THE ROOSEVELT 130 Roosevelt Way New Orleans, LA 70112	01/08/2018	hotel - LA Delegation Retreat	\$ 225.29
THE ROOSEVELT 130 Roosevelt Way New Orleans, LA 70112	01/08/2018	meal - Louisiana Delegation Retreat	\$ 147.55
3. SUBTOTAL (optional)			\$1,677.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	04/26/2018	ULM Doug Pederson Night	\$ 250.00
UNITED WAY OF NELA 1200 Hudson Lane Monroe, LA 71201	02/20/2018	contribution	\$ 24.48
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	08/28/2018	contribution	\$ 100.00
WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291	08/03/2018	contribution	\$ 250.00
WALMART 1025 Glenwood Dr West Monroe, LA 71291	06/11/2018	Kids' Hope	\$ 19.64
WALMART 1025 Glenwood Dr West Monroe, LA 71291	06/11/2018	office supplies	\$ 13.62
WALMART 1025 Glenwood Dr West Monroe, LA 71291	08/31/2018	Kids' Hope	\$ 53.43
WALMART 1025 Glenwood Dr West Monroe, LA 71291	11/30/2018	Salvation Army	\$ 28.89
3. SUBTOTAL (optional)			\$740.06
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1025 Glenwood Dr West Monroe, LA 71291	11/30/2018	Kids' Hope	\$ 33.04
WENDY'S RESTAURANT 109 Thomas Rd West Monroe, LA 71291	08/07/2018	Kids' Hope	\$ 22.18
WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291	04/26/2018	WMHS game sign	\$ 100.00
WEST MONROE HIGH SCHOOL CHOIR 201 Riggs Str West Monroe, LA 71291	11/13/2018	fundraiser	\$ 80.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/16/2018	annual membership dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/07/2018	Career Confidence Fair contribution	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/13/2018	meeting	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/16/2018	Focus on Education luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$500.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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	05/03/2018	Shotgun Shells & Crawfish Tails fundraiser	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/09/2018	Small Business Awards luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/30/2018	Senator Kennedy luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/12/2018	Adopt-A-School program	\$ 60.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/14/2018	LA Workforce Update luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	09/20/2018	Adopt-A-School	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/17/2018	Employees of Distinction banquet	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/06/2018	Diplomat luncheon - Kathy Ray	\$ 32.00
3. SUBTOTAL (optional)			\$672.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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	11/14/2018	Diplomat luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	12/10/2018	annual membership	\$ 125.00
WEST OUACHITA H S FOOTBALL BOOSTER CLUB P.O. Box 264 West Monroe, LA 71294	04/26/2018	program ad	\$ 150.00
WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291	03/13/2018	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$395.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,633.65

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

## 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	01/31/2018	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2018	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2018	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2018	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2018	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2018	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2018	service charges	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2018	service charges	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## 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	09/30/2018	service charges	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2018	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2018	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2018	service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 360.00

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