

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GUINN
515 13th St.
Jennings, LA 70546

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

State Senate

25

OFFICE USE ONLY

Report Number: 76566

Date Filed: 4/10/2019

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 4/5/2019

4. Type of Report:

X 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 Withdrawn Filed after the election AND all loans and debts paid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.)

MIDSOUTH BANK
1110 N Main St
Jennings, LA 70546

7. Full Name and Address of Treasurer

JOHN GUINN
515 13th St.
Jennings, LA 70546

9. Name of Person Preparing Report MIKE B GILLESPIE, CPA, CGMA

Daytime Telephone 337-824-7773

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 10th day of April, 2019.

John Guinn

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

337-824-7773

Daytime Telephone

John Guinn

Signature of Treasurer

337-824-7773

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,050.00
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)	\$ 15,050.00
5. Other Receipts (Schedule A-3)	\$ 1.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,051.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,559.96
10. Other Disbursements (Schedule E-2)	\$ 7.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,567.86

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)	\$ 5,482.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,051.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,567.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,965.90

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)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 12,732.97

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)	
THE LAMAR COMPANIES PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk St. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$250.00	\$750.00
RONNIE BRIGGS 732 Plantation Dr. Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$500.00	\$500.00
JAMES BRUCE PO Box 458 Orange, TX 77631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2019	\$1,000.00	\$1,000.00
KIM CHIASSON PO Box 117 Esterwood, LA 70534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2019	\$100.00	\$100.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2019	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,350.00	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>

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)	
JULIE DONNELLY 1106 Hickory Ln. Jennings,, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2019	\$100.00	\$100.00
DUPHIL PO Box 458 Orange, TX 77631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2019	\$2,500.00	\$2,500.00
KEITH DUROUSSEAU 600 Bayou Pines East Dr. Ste G Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2019	\$2,500.00	\$2,500.00
DIANE FONTENOT 527 E. Nezpique Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2019	\$100.00	\$100.00
ANDY GUINN 960 Country Rd. 2230 Douglassville, TX 75560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2019	\$2,500.00	\$2,500.00
HORSEMAN'S ALLIANCE 1535 Genrilly BLvd. New Orleans, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2019	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
LA LANDOWNERS ASSN PAC 10705 Shoreline Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/21/2019	\$250.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/01/2019	\$500.00	\$1,500.00
MONSANTO COMPANY 800 Lindbergh St. Louis, MO 63167 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/15/2019	\$250.00	\$500.00
R.E. ODOM PO Box 458 Orange, TX 77631 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/22/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,750.00 </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)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	03/31/2019	interest income	\$0.48
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	01/31/2019	interest income	\$0.42
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	02/28/2019	Interest income	\$0.41
5. Total OTHER RECEIPTS during this reporting period			\$ 1.31

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)
ACADIA PARISH CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	03/21/2019	Eagle Sponsorship Golf Classic	\$ 500.00
BEADS GALORE 4909 Cameron St. Lafayette, LA 70505	02/12/2019	beads for area parades	\$ 346.60
BEADS GALORE 4909 Cameron St. Lafayette, LA 70505	03/04/2019	beads and throws for Mardi Gras parades	\$ 392.55
BERGERON RODEO 105 Pinewood Dr. Crowley, LA 70526	02/26/2019	advertisement	\$ 150.00
BUCH PRINTING 414 N. Main Jennings, LA 70546	03/21/2019	Campaign Cards	\$ 369.50
CITY OF CROWLEY PO Box 1463 Crowley, LA 70527	02/26/2019	entry fee for Mardi Gras Parade	\$ 40.00
FRIENDS OF WELSH MUSEUM PO Box 513 Welsh, LA 70591	01/18/2019	membership	\$ 25.00
GIRL SCOUT TROOP 072 211 E. Nichols St. Welsh, LA 70591	03/30/2019	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,923.65
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)
HATHAWAY LIL' LEAGUE 3070 Bucklin Rd. Jennings, LA 70546	04/03/2019	team sponsor	\$ 150.00
HORSE TALE TREASURES PO Box 304 Welsh, LA 70591	04/02/2019	Campaign logo T-shirts	\$ 210.14
HORSE TALE TREASURES PO Box 304 Welsh, LA 70591	03/13/2019	imprinted logo T-shirts	\$ 979.58
IMPERIAL CALCASIEU MUSEUM PO Box 3730 Lake Charles, LA 70602	03/08/2019	Imperial Friend Sponsor	\$ 500.00
JEFF DAVIS CHAMBER OF COMMERCE 100 Rue De L'Acadie Jennings, LA 70546	02/11/2019	Dues and Sponsorship	\$ 475.00
JEFF DAVIS REPUBLICAN WOMEN 17039 Dama Landry Rd. Jennings, LA 70546	03/20/2019	Scholarship fund donation in memory of Lou Marcantel	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	03/11/2019	ad / basketball banner	\$ 50.00
JENNINGS FESTIVAL ASSOCIATION PO Box 1431 Jennings, LA 70546	02/21/2019	sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$2,614.72
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)
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	02/15/2019	quarterly dues	\$ 150.00
JENNINGS TENNIS BOOSTERS 208 Alice St. Jennings, LA 70546	03/11/2019	sponsor w/ logo on t-shirt	\$ 150.00
JHS AWARDS DAY 2310 Sherman St. Jennings, LA 70546	03/20/2019	Donation to awards day	\$ 50.00
JHS BASEBALL 2310 Sherman St. Jennings, LA 70546	01/18/2019	sponsorship	\$ 150.00
JHS SOFTBALL 2310 Sherman St. Jennings, LA 70546	01/18/2019	sponsorship	\$ 300.00
MARDI GRAS OF SOUTHWEST LA INC. 6311 Estate Lane Lake Charles,, LA 70607	02/26/2019	Parade entry fee	\$ 55.00
MIKE GILLESPIE CPA PO Box 1347 Jennings,, LA 70546	03/18/2019	professional services	\$ 80.00
NEW LIFE TABERNACLE 114 N. Church Jennings, LA 70546	02/08/2019	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,035.00
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)
OPTIMIST CLUB OF JENNINGS PO Box 873 Jennings,, LA 70546	01/18/2019	sponsorship "Walk for a Cure"	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	02/26/2019	donation	\$ 20.00
OUR SAVIOR'S CHURCH 1622 S. Lake Arthur Ave. Jennings,, LA 70546	03/21/2019	Egg Drop Sponsorship	\$ 500.00
PROFESSIONAL FIRE FIGHTERS ASSOC. 8264 One Calais Ave. Baton Rouge, LA 70809	03/08/2019	donation	\$ 25.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	03/11/2019	Stadium Cups w/ logo	\$ 1,464.80
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr. Ste. 215 Baton Rouge, LA 70802	03/27/2019	contribution	\$ 500.00
ROANOKE UNITED METHODIST CHURCH 1608 1st ave. Roanoke, LA 70581	01/18/2019	donation	\$ 20.00
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	03/20/2019	sign sponsorship for CADA	\$ 100.00
3. SUBTOTAL (optional)			\$2,729.80
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)
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	03/25/2019	golf Team sponsor for CADA benefit	\$ 300.00
SIGNS PLUS 1222 N. Cutting Jennings, LA 70546	03/20/2019	campaign signs	\$ 852.12
SIGNS PLUS 1222 N. Cutting Jennings, LA 70546	03/15/2019	campaign signs	\$ 1,511.82
SIGNS PLUS 1222 N. Cutting Jennings, LA 70546	03/01/2019	bannner	\$ 52.78
SIGNS PLUS 1222 N. Cutting Jennings, LA 70546	02/22/2019	signs for parade float	\$ 92.36
ST. FRANCIS SCHOOL 490 St. Joseph St. Iota, LA 70543	03/15/2019	contribution	\$ 100.00
ST. FRANCIS SCHOOL 490 St. Joseph St. Iota, LA 70543	03/23/2019	Auction item donated back	\$ 50.00
STINE LUMBER 110 Zigler Dr. Jennings, LA 70546	04/02/2019	Immaculate Conception church auction item, 2 rockers	\$ 109.93
3. SUBTOTAL (optional)			\$3,069.01
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)
STINE LUMBER 110 Zigler Dr. Jennings, LA 70546	03/10/2019	Auction item for St. Francis School, two rockers	\$ 99.98
SW RANCH RODEO ASSOCIATION 875 West Creole Hwy. Creole, LA 70632	03/20/2019	Rodeo sponsor	\$ 500.00
SWLAHAC, SW LA HOME SCHOOL ATHLETIC CLUB 3512 Pine Knolls Dr. Sulphur, LA 70663	01/18/2019	fundraiser contribution	\$ 25.00
T.S. COOLEY ELEMENTARY SCHOOL 2711 Common Street Lake Charles, LA 70601	03/01/2019	fundraiser sponsor	\$ 60.00
THE T-SHIRT SHOP 102 State St. Jennings, LA 70546	03/29/2019	Imprinted Koozies	\$ 307.86
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	03/03/2019	Candy for Children's Parade	\$ 194.94
3. SUBTOTAL (optional)			\$1,187.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,559.96

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)
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	01/31/2019	service charge	\$ 0.60
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	02/28/2019	service charge	\$ 2.20
MIDSOUTH BANK 1110 N Main St Jennings, LA 70546	03/29/2019	service charge	\$ 5.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7.90

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