CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DANIEL R. MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001	Office Sought (Include title of office as well as parish, city, town and/or election district.) Unknown	OFFICE USE ONLY Report Number: 85870 Date Filed: 1/31/2020 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary Future		Schedule E-2	
This report covers from <u>1/1/2019</u>	through <u>12/31/2019</u>		
4. Type of Report:			
180th day prior to primary 90th day prior to primary 30th day prior to primary	X Annual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior		
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	7. Full Name and Address of Treasurer PEGGY C SIEGEL 2808-B Steamship Circle River Ridge, LA 70123		
campaign funds.) IBERIA BANK P.O. Box 8290 Metairie, LA 70011	Tavor raago, Erroreo		
9. Name of Person Preparing Report DONNA E	3 GORDON		
Daytime Telephone 504-343-7769			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 31st day of January	, 2020 .		
Daniel R. Martiny Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-258-0250 Daytime Telephone		
Peggy C Siegel Signature of Treasurer	504-258-0250 Daytime Telephone		

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 Principal Campaign Committee

DANNY R MARTINY 131 Airline Drive Suite 201 Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,000.00
2. In-kind Contributions (Schedule A-2)	\$ 220.85
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,220.85
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,220.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,988.72
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)	\$ 29,128.72

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)	\$ 15,128.72	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,220.85	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,128.72	
17. Less in-kind contributions (Line 2 above)	\$ 220.85	
18. Funds on hand at close of reporting period	\$ 0.00	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,720.85
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,220.85

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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AAL LEGISLATIVE FUND 3017 Harvard Ave. Ste. 201 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2019	\$500.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	01/18/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	04/05/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/21/2019	\$500.00	\$500.00
AT&T P.O. Box 105503 Atlanta, GA 30348	01/18/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		·	N/A
5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	N/A

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BETTER GOVERNMENT POLITICAL ACTION 601 Poydras Street Floor 12 New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2019	\$500.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Ave. New Orleans, LA 70126	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 North Street Baton Rouge, LA 70802	03/27/2019	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	03/27/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	03/27/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES, WALKER, WAECHTER, ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809	03/27/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816	03/27/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 665 North Street Baton Rouge, LA 70802	04/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806	04/05/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$2,500,00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor Contribution: 2. Contribution:		2. Contributions this Repor	ontributions this Reporting Period	
		a. Date(s)	b. Amount(s)	1
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821		04/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY C	COMMITTEE?			
NATURAL HEALING AND WELLNESS, 3613 Magazine St. Ste. E New Orleans, LA 70115	LTC	04/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
RIVER OAKS HOSPITAL 1525 River Oaks Road West New Orleans, LA 70123		03/27/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
SOUTHERN STRATEGY GROUP, LLC 543 Spanish Town Rd. Baton Rouge, LA 70802		03/27/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
SPRINT P.O. Box 63670 Phoenix, AZ 85082		02/08/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
THE CAPITAL GROUP P.O. Box 44153 Baton Rouge, LA 70804		03/27/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
4. SUBTOTAL (this page)			\$3,250.00	N/A
5. TOTAL (complete only on last page of this	s schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	DMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TPG 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/21/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 Form 102, Rev. 3/98, Page Rev. 3/98	4000.00		\$ 6,500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Food and beverages for fundraiser	04/25/2019	\$220.85	\$220.85	
4. SUBTOTAL (this page) \$220.85					
5. TOTAL (complete only on last page of this schedule)			\$ 220.85	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$220.8	5 TOTAL (complete only on last page of this schedule)			\$ 220.85	

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.

P.O. Box 8102 Metalrie, LA 70011 ARGUS KING'S CLUB P.O. Box 1111 Metalrie, LA 70002 AT&T P.O. Box 105503 Atlanta, GA 30348 CALIFORNIA MOON GOLF COURSE 1085 Northwoods Bivd. Truckee, CA 96161 CELCA P.O. Box 640506 Kenner, LA 70064 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
P.O. Box 1111 Metairie, LA 70002 AT&T P.O. Box 105503 Atlanta, GA 30348 CALIFORNIA MOON GOLF COURSE 10685 Northwoods Blvd. Truckee, CA 96161 CELCA P.O. Box 640506 Kenner, LA 70064 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	P.O. Box 8102	07/30/2019	Table sponsor	\$ 300.00	
P.O. Box 105503 Atlanta, GA 30348 CALIFORNIA MOON GOLF COURSE 10685 Northwoods Blvd. Truckee, CA 96161 CELCA P.O. Box 640506 Kenner, LA 70064 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	P.O. Box 1111	02/25/2019	Kings Club Dinner	\$ 180.00	
10885 Northwoods Bird. Truckee, CA 96161 CELCA P.O. Box 640506 Kenner, LA 70064 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	P.O. Box 105503	01/08/2019	Cellular charges	\$ 265.25	
P.O. Box 640506 Kenner, LA 70064 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	10685 Northwoods Blvd.	08/16/2019	Golf tournament for constituent	\$ 947.00	
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 Gasoline for Senate travel \$ 216.09 \$ 216.09 \$ 216.09	P.O. Box 640506	05/03/2019	Directory advertisment	\$ 100.00	
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 Gasoline for Senate travel \$ 216.09	P.O. Box 9034	04/05/2019	Gasoline for Senate travels	\$ 103.34	
P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	08/02/2019	Gasoline for Senate travel	\$ 222.58	
2 SUPTOTAL (entional)	P.O. Box 9034	06/01/2019	Gasoline for Senate travel	\$ 216.09	
3. 30BTOTAL (optional) \$2,334.26	3. SUBTOTAL (optional)	1		\$2,334.26	

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
COMMITTEE TO ELECT JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001	03/30/2019	Contribution	\$ 200.00	
COMMITTEE TO ELECT JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001	07/30/2019	Campaign contribution	\$ 1,000.00	
COMMITTEE TO ELECT JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001	04/26/2019	Campaign contribution	\$ 3,800.00	
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	06/01/2019	Cable and internet for Pentagon Apartment	\$ 134.09	
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	06/25/2019	Cable and internet for Pentagon Apartment	\$ 134.09	
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	08/27/2019	Cable and internet for Pentagon Apartment	\$ 276.53	
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	09/27/2019	Cable and internet for Pentagon Apartment	\$ 139.90	
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	10/30/2019	Cable and internet for Pentagon Apartment	\$ 149.95	
3. SUBTOTAL (optional)	1		\$5,834.56	
4. TOTAL (optional - complete only on last page of this scl	nedule)			

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)
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	02/27/2019	Cable and internet for Pentagon Apartment	\$ 134.08
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	03/18/2019	Cable and internet for Pentagon Apartment	\$ 134.08
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	01/18/2019	Cable and internet service for Pentagon Apartment	\$ 134.08
COX COMMUNICATIONS, INC. P.O. Box 9001080 Louisville, KY 40290	04/26/2019	Cable and internet for Pentagon Apartment	\$ 134.08
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	06/21/2019	Donation	\$ 1,000.00
ENTERPRISE RENTAL CAR 1415 East Prater Way Ste. 113 Sparks, NV 89502	08/23/2019	Rental car while in Reno, Nevada for sponsor golf tournament	\$ 993.02
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	05/03/2019	Automobile repairs	\$ 400.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	07/20/2019	Printing of gift bags	\$ 1,566.75
3. SUBTOTAL (optional)	I		\$4,496.09
4. TOTAL (optional - complete only on last page of this sch	edule)		

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.

Senate meals \$70.00	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
## Proprise	P.O. Box 94183	06/06/2019	Senate meals	\$ 70.00
Solution Street Baton Rouge, LA 70806 Solution Solution	6115 Canal Blvd.	02/11/2019		\$ 450.00
P.O. Box 94183 Baton Rouge, LA 70804 LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 Computer case \$ 51.40 Computer case \$ 51.40 LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 Senate Coasters \$ 52.08 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU Regional Baseball tickets \$ 1,401.05	900 3rd Street	05/24/2019	Donation	\$ 100.00
P.O. Box 94183 Baton Rouge, LA 70804 LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 Senate Coasters \$ 52.08 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU Regional Baseball tickets \$ 1,401.05	P.O. Box 94183	12/31/2019		\$ 1,108.70
P.O. Box 94183 Baton Rouge, LA 70804 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU Regional Baseball tickets \$ 1,401.05	P.O. Box 94183	02/27/2019	Computer case	\$ 51.40
156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU ATHLETIC DEPARTMENT 156 Thomas Boyd Hall Baton Rouge, LA 70803 LSU Regional Baseball tickets \$ 1,401.05	P.O. Box 94183	05/15/2019	Senate Coasters	\$ 52.08
156 Thomas Boyd Hall Baton Rouge, LA 70803	156 Thomas Boyd Hall	06/26/2019	LSU Regional Baseball tickets	\$ 660.00
3. SUBTOTAL (optional) \$3,893.23	156 Thomas Boyd Hall	05/16/2019	LSU Regional Baseball tickets	\$ 1,401.05
	3. SUBTOTAL (optional)	I		\$3,893.23

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	06/04/2019	LSU football tickets	\$ 2,247.50	
MPRESS 4100 Howard Ave New Orleans, LA 70125	04/26/2019	Printing of campaign letterhead and envelopes	\$ 2,098.00	
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	10/03/2019	Donation	\$ 100.00	
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	08/07/2019	Pelican tickets	\$ 1,091.66	
NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113	04/25/2019	1/3 portion of Pelican tickets	\$ 872.48	
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	05/03/2019	1/3 portion of Saints tickets	\$ 1,510.94	
ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005	05/24/2019	Donation	\$ 120.00	
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	01/08/2019	Pentagon Apartment rent from January to March	\$ 1,035.00	
3. SUBTOTAL (optional)			\$9,075.58	
4. TOTAL (optional - complete only on last page of this schedule	e)			

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	09/10/2019	Pentagon Apartment April thru September	\$ 2,070.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	11/05/2019	Pentagon Apartment rent for Oct. and Nov	\$ 690.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	12/31/2019	Pentagon Apartment rent for December	\$ 345.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	07/30/2019	Cleaning services for Pentagon Apartment	\$ 250.00
3. SUBTOTAL (optional)	•		\$3,355.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,988.72

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)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/23/2019	Filing of Statement of Organization	\$ 100.00
IBERIA BANK P.O. Box 8290 Metairie, LA 70011	12/31/2019	Bank service fees	\$ 40.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 140.00