

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

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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**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,379.64
10. Other Disbursements (Schedule E-2)	\$ 360.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,739.64

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)	\$ 124,983.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,739.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 76,254.26

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.	\$ 7,551.19

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-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	01/31/2020	interest	\$1.05
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/29/2020	interest	\$0.93
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2020	interest	\$1.05
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2020	interest income	\$0.97
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2020	interest income	\$0.92
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2020	interest income	\$0.99
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2020	interest	\$0.89
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2020	interest	\$0.86
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2020	interest	\$0.80
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2020	interest	\$0.75
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2020	interest	\$0.75
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2020	interest	\$0.73
5. Total OTHER RECEIPTS during this reporting period			\$ 10.69

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	02/19/2020	accounting fees	\$ 501.00
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	04/24/2020	accounting services	\$ 323.62
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	07/22/2020	accounting services	\$ 495.61
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	10/16/2020	accounting fees	\$ 395.00
LIGONIER MINISTRIES 421 Ligonier Ct Sanford, FL 32771	09/25/2020	contribution	\$ 500.00
LIGONIER MINISTRIES 421 Ligonier Ct Sanford, FL 32771	12/14/2020	contribution	\$ 1,000.00
40 DAYS FOR LIFE 4112 East 29th Str Bryan, TX 77802	05/20/2020	contribution	\$ 500.00
88.7 THE CROSS P O Box 3265 Monroe, LA 71210	04/03/2020	NELA Food Bank contribution	\$ 500.00
3. SUBTOTAL (optional)			\$4,215.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
88.7 THE CROSS P O Box 3265 Monroe, LA 71210	05/15/2020	contribution	\$ 1,000.00
88.7 THE CROSS P O Box 3265 Monroe, LA 71210	09/23/2020	contribution	\$ 1,000.00
AMERICAN RED CROSS 414 Breard Street Monroe, LA 71201	06/22/2020	contribution	\$ 500.00
ARCO, A COMMUNITY RESOURCE PO Box 1462 Monroe, LA 71210	01/09/2020	shredding service	\$ 48.00
BOYS & GIRLS CLUBS OF NORTHEAST Louisiana P.O. Box 1769 West Monroe, LA 71294	12/22/2020	contribution	\$ 1,000.00
WALT CALDWELL PO Box 1049 West Monroe, LA 71294	03/03/2020	campaign contribution	\$ 250.00
CANCER FOUNDATION LEAGUE 411 Calypso Str Monroe, LA 71201	01/20/2020	contribution	\$ 500.00
CASSIDY FOR SENATE PO Box 80505 Baton Rouge, LA 70898	09/23/2020	campaign contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,298.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	10/12/2020	contribution	\$ 500.00
CITY OF WEST MONROE c/o Senator Jay Morris 1408 N 7th Str West Monroe, LA 71291	02/04/2020	2020 Mayor's Youth Council trip	\$ 150.00
ENDURING WORD 5662 Calle Real #184 Goleta, CA 93117	12/30/2020	contribution	\$ 500.00
FOOD BANK OF NELA P O Box 5048 Monroe, LA 71211	11/05/2020	contribution	\$ 500.00
FOOD BANK OF NELA P O Box 5048 Monroe, LA 71211	09/29/2020	contribution	\$ 500.00
FOOD BANK OF NELA P O Box 5048 Monroe, LA 71211	04/20/2020	contribution	\$ 500.00
FRIENDS OF JUDGE MARCHMAN CAMPAIGN P O Box 1332 West Monroe, LA 71294	07/14/2020	campaign contribution	\$ 500.00
GRACE PLACE MINISTRIES PO Box 602 Monroe, LA 71210	12/17/2020	contribution	\$ 500.00
3. SUBTOTAL (optional)			\$3,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HILTON INN Baton Rouge Capital Center 201 Lafayette Street Baton Rouge, LA 70801	01/15/2020	hotel; Master of Ceremonies at governor's swearing-in	\$ 255.74
FRANK A. HOFFMANN 139 Comanche Trail West Monroe, LA 71291	01/15/2020	mileage to Baton Rouge; Master of Ceremonies at governor's swearing-in	\$ 226.55
INTUIT 2632 Marine Way Mountain View, CA 94043	08/24/2020	check printing	\$ 86.12
JASON PAUL CAMERON FOUNDATION P.O. Box 2474 West Monroe, LA 71294	11/19/2020	contribution	\$ 500.00
LA RIGHT TO LIFE 200 Robert E Lee Blvd New Orleans, LA 70124	02/11/2020	contribution	\$ 1,000.00
LA RIGHT TO LIFE 200 Robert E Lee Blvd New Orleans, LA 70124	07/02/2020	contribution	\$ 5,000.00
LUKE LETLOW P O Box 538 Rayville, LA 71269	05/15/2020	campaign contribution	\$ 1,000.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 2007 Roselawn Ave Monroe, LA 71201	05/04/2020	contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$9,068.41
4. TOTAL (optional - complete only on last page of this schedule)			

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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 2007 Roselawn Ave Monroe, LA 71201	12/15/2020	contribution	\$ 6,000.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 2007 Roselawn Ave Monroe, LA 71201	10/14/2020	contribution	\$ 1,000.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 2007 Roselawn Ave Monroe, LA 71201	08/24/2020	contribution	\$ 5,000.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 2007 Roselawn Ave Monroe, LA 71201	09/21/2020	benefactor contribution	\$ 1,000.00
MANSURS ON THE BOULEVARD 5720 Corporate Blvd A Baton Rouge, LA 70808	01/15/2020	meal; Master of Ceremonies at governor's swearing-in	\$ 48.00
MARYKNOLL SOCIETY PO Box 345 Maryknoll, NY 10545	11/17/2020	contribution	\$ 500.00
MEDIA MINISTRIES 88.7 The Cross P O Box 3265 Monroe, LA 71210	07/30/2020	Back to School supply drive contribution	\$ 500.00
NORTH LA TEACH 1 TO LEAD 1 P O Box 13224 Ruston, LA 71273	06/17/2020	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$14,148.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	12/17/2020	veterans' project	\$ 100.00
QUOTA INTL OF WEST MONROE P O Box 668 West Monroe, LA 71294	02/04/2020	contribution	\$ 100.00
REVELATION MEDIA PO Box 518 McKinney, TX 75070	12/31/2020	contribution	\$ 500.00
SALVATION ARMY 105 Hart Str Monroe, LA 71201	11/30/2020	contribution	\$ 500.00
SALVATION ARMY 105 Hart Str Monroe, LA 71201	09/24/2020	contribution	\$ 1,000.00
SALVATION ARMY 105 Hart Str Monroe, LA 71201	01/09/2020	contribution	\$ 500.00
SALVATION ARMY 105 Hart Str Monroe, LA 71201	03/26/2020	contribution	\$ 1,000.00
SOUTHERN BAPTIST THEOLOGICAL SEMINARY 2825 Lexington Rd Louisville, KY 40280	12/31/2020	contribution	\$ 500.00
3. SUBTOTAL (optional)			\$4,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
STEVE TEW 2022 Forsythe Ave Monroe, LA 71201	03/10/2020	campaign contribution	\$ 500.00
THE GOSPEL COALITION PO Box 170346 Austin, TX 78717	12/31/2020	contribution	\$ 500.00
THE MISSION FOUNDATION attn - Rodney Wood P O Box 46358 Baton Rouge, LA 70895	11/05/2020	contribution	\$ 1,000.00
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	03/02/2020	ULM Night of Champions	\$ 800.00
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	01/22/2020	contribution - softball team	\$ 300.00
ULM SOAR CAMPAIGN 4400 Bon Aire Drive Monroe, LA 71203	06/22/2020	contribution	\$ 4,200.00
WMHS FOUNDATION 201 Riggs Str West Monroe, LA 71291	07/13/2020	contribution	\$ 500.00
3. SUBTOTAL (optional)			\$7,800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,379.64

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2020	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2020	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2020	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/29/2020	bank service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2020	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2020	bank service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 360.00

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