CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate MACK (BODI) WHITE 13841 Blackwater Rd. Baker, LA 70714	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate East Baton Rouge Dist 6	OFFICE USE ONLY Report Number: 69116 Date Filed: 2/15/2018 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3		
3. Date of Primary Future		Schedule E-1		
This report covers from <u>1/10/2017</u>	through <u>12/31/2017</u>			
4. Type of Report: ———————————————————————————————————	40th day after general X	_		
	er the election AND all loans and debts paid			
Unopposed	er tile election AND all loans and debts paid			
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.) BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report LEIGH D	AVIS	-		
Daytime Telephone 225-766-6966				
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).		
This 15th day of February	<u>, 2018</u> .			
Mack (Bodi) White Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-766-6966 Daytime Telephone			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 63,700.66
2. In-kind Contributions (Schedule A-2)	\$ 737.60
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 64,438.26
5. Other Receipts (Schedule A-3)	\$ 20,793.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 85,231.95

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 39,582.60	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,582.60	

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)	\$ 18,468.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 85,231.95
16. Less total disbursements this period (Line 13 above)	\$ 39,582.60
17. Less in-kind contributions (Line 2 above)	\$ 737.60
18. Funds on hand at close of reporting period	\$ 63,379.86

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)	\$ 27,137.60
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.	\$ 27,137.60

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,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNIE JARREAU DEVELOPMENTS LLC 4225 Perkins Road Baton Rouge, LA 70808	10/02/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMAN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119	04/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABC PELICAN PAC 19251 Highland Rd. Baton Rouge, LA 70809	10/16/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	10/02/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE LLP 450 Laurel St Suite 1900 Baton Rouge, LA 70801	09/25/2017	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE LLP 450 Laurel St Suite 1900 Baton Rouge, LA 70801	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306	04/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	04/05/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	09/20/2017	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC Post Office Box 21106 Shreveport, LA 71156	10/16/2017	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC Post Office Box 21106 Shreveport, LA 71156	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION Post Office Box 650205 Dallas, TX 75265	04/10/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ATMOS ENERGY CORPORATION Post Office Box 650205 Dallas, TX 75265	10/02/2017	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P CAMPBELL, III 3100 Fiarway Dr Baton Rouge, LA 70809	09/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL BUICK-GMC LLC PO Box 15674 Baton Rouge, LA 70895	09/25/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802	10/16/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211	04/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMC AND ASSOCIATES 763 North Street Baton Rouge, LA 70802	10/16/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? 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) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
COMMON SENSE NOW PAC 543 Spanish Town Rd Baton Rouge, LA 70802	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	10/25/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELOITTE PAC PO Box 365 Washington, DC 20044	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	06/20/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
E.T. INTERNATIONAL LLC DBA ACURA OF BATON ROUGE 13550 Airline Hwy Baton Rouge, LA 70817	09/26/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$3,000.00	TOTAL (complete o	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EAST PAC Post Office Box 80084 Baton Rouge, LA 70989	04/03/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70801	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70801	10/02/2017	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENTERPRISE HOLDINGS INC PAC 600 Corporate Park Dr St Louis, MO 63105	03/15/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 7659 Spring, TX 77387	12/28/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID L FABRE 13550 Airline Hwy Baton Rouge, LA 70817	09/26/2017	\$500.00	\$500.00
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)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
FIRST HERITAGE CREDIT 605 Crescent Blvd. Suite 101 Ridgeland, MS 39157 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2017	\$250.00	\$250.00
JAMES M FUSSELL 62225 Bayou Rd Plaquemine, LA 70764	02/02/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND LAKE LLC 2518 Bocage Lake Dr Baton Rouge, LA 70809	03/27/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD COMPANY P.O. Box 5025 Troy, MI 48007	04/10/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE HOLLINGSWORTH 7787 Florida Blvd Baton Rouge, LA 70806	09/26/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.C. HUIZENGA 3755 36th St SE Ste 100 Grand Rapids, MI 49512	04/03/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,000.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
ISC CONSTRUCTORS Post Office Box 77858 Baton Rouge, LA 70879	03/27/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809	04/05/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JPMORGAN CHASE & CO. PAC 601 Pennsylvania Ave NW 7th Floor Washington, DC 20004	04/05/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KB PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	10/10/2017	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KOCH INDUSTRIES 4111 E. 37th Street Wichita, KS 67201	12/28/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808	09/26/2017	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808	04/05/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001	03/22/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LASFAA PAC, INC PO Box 82531 Baton Rouge, LA 70884	03/27/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
POLLY LEMOINE 7787 Florida Blvd Baton Rouge, LA 70806	09/26/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2017	\$500.00	\$500.00	
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835	07/31/2017	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election				
	a. Date(s)	b. Amount(s)	1			
LOGPAC Post Office Box 4069 Baton Rouge, LA 70821	09/26/2017	\$250.00	\$250.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808	04/05/2017	\$750.00	\$750.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70806	04/05/2017	\$500.00	\$500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825	09/25/2017	\$1,000.00	\$1,500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825	04/05/2017	\$500.00	\$500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC Post Office Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2017	\$250.00	\$250.00			
4. SUBTOTAL (this page)		\$3,250.00	N/A			
5. TOTAL (complete only on last page of this schedule)		73,23333	N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$2,750.00 TOTAL (complete only on last page of this schedule)						

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1. Name and Address of Contributor	ddress of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	09/11/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821	10/02/2017	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821	04/05/2017	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N Arnoult Rd. Metairie, LA 70002	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N Arnoult Rd. Metairie, LA 70002	09/11/2017	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	09/18/2017	\$900.00	\$900.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,150.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA WORKFORCE Post Office Box 500 New Roads, LA 70760	06/20/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MC-PAC 730 North Blvd Baton Rouge, LA 70802	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN MILKOVICH 656 Jordan St Shreveport, LA 71101	01/24/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY, ROGERS, SLOSS & GAMBEL APLC 701 Poydras St One Shell Square Suite 400 New Orleans, LA 70139	09/28/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006	09/25/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PERFORMANCE CONTRACTORS INC 9901 Performance Way Baton Rouge, LA 70810	09/28/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only 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)]
PHILLIPS 66 450 Laurel St. Baton Rouge, LA 70801	07/05/2017	\$500.66	\$500.66
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAINWATER CONSULTING LLC 2309 Fiero Street Baton Rouge, LA 70808	10/25/2017	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENT RICHARDS 7787 Florida Blvd Baton Rouge, LA 70806	09/26/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD RISPONE 18250 S Mission Hills Ave Baton Rouge, LA 70810	09/26/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SCANLAN 10440 Shadow Lane Dr Gonzales, LA 70734	09/25/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	09/12/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.66	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.

1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SOUTHPOINT VOLKSWAGEN 13940 Airline Hwy Baton Rouge, LA 70817	09/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	09/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CASTILLE GROUP 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	04/05/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE L. JONES ATTORNEY AT LAW P.O. Box 5029 Baton Rouge, LA 70821	04/05/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY FOSTER COMPANY LLC 30135 Tiffany Dr Walker, LA 70785	09/20/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TURNER INDUSTRIES GROUP LLC PO Box 2750 Baton Rouge, LA 70821	10/02/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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 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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
MILFORD WAMPOLD, III 4171 Essen Ln No. 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/20/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 63,700.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 26,900.00

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? Y PARTY COMMITTEE?	Fundraiser Expense	10/04/2017	\$237.60	\$237.60	
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
LABI Post Office Box 80258 Baton Rouge, LA 70898	Constitutional Amendment Video Editing	10/16/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$737.60	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 737.60	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$237.6	0 TOTAL (cor	ոplete only on last բ	page of this schedule)	\$ 237.60	

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)
CENTRAL CHAMBER OF COMMERCE Post Office Box 78107 Central, LA 70837	12/29/2017	Refund of Central Parade Entry Fee	\$60.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	03/03/2017	Refund of Internet and Telephone	\$47.82
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	06/20/2017	Refund from Media Buy 2016	\$9,703.87
WAFB - TV9 844 Government Street Baton Rouge, LA 70802	07/17/2017	Refund from Media Buy 2016	\$10,982.00
5. Total OTHER RECEIPTS during this reporting peri	od		\$ 20,793.69

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)		
ADCOCK FLORAL PO Box 966 6550 Hwy 3 Suite H Benton, LA 71006	08/09/2017	Flowers for Rebecca Gatti Service	\$ 114.25
CAP PAC 3115 Old Forge Rd. Baton Rouge, LA 70808	01/26/2017	Member Dues	\$ 500.00
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	03/08/2017	MPEARS Retirement Legal Announcement	\$ 40.68
DFHV CAB 2235 Shannon Place SE #3001 Washington, DC 20020	04/05/2017	Travel: Flood Recovery Meeting, Washington DC	\$ 11.09
DFHV CAB 2235 Shannon Place SE #3001 Washington, DC 20020	04/05/2017	Travel: Flood Recovery Meeting, Washington DC	\$ 19.64
DFHV CAB 2235 Shannon Place SE #3001 Washington, DC 20020	04/05/2017	Travel: Flood Recovery Meeting, Washington DC	\$ 25.91
TANGIPAHOA PARISH CONVENTION & VISITORS BUREAU 13143 Wardline Rd. Hammond, LA 70401	11/26/2017	Flight for Washington DC Mardi Gras Event 1/24-28/2018	\$ 358.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	11/14/2017	Storage Rent	\$ 109.00
3. SUBTOTAL (optional)	l	ı	\$1,178.57
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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	12/12/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	08/15/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	09/12/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	10/11/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	05/09/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	06/13/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	07/11/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	03/14/2017	Storage Rent	\$ 109.00
3. SUBTOTAL (optional)		I	\$872.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	02/14/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	04/11/2017	Storage Rent	\$ 109.00
AA MINI STORAGE 12414 Hooper Rd Baton Rouge, LA 70818	01/18/2017	Storage Rent	\$ 109.00
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	09/26/2017	Monogrammed Caps & Koozies	\$ 851.85
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	11/29/2017	Football Throws & Throw Cups	\$ 947.80
ACADEMY SPORTS Airline Highway Baton Rouge, LA 70809	09/27/2017	Expense for Fundraiser	\$ 160.49
AMERICAN AIRLINES 900 Airline Dr Kenner, LA 70062	04/04/2017	Travel, Flood Recovery Meeting, Washington DC	\$ 784.40
AMERICAN AIRLINES 900 Airline Dr Kenner, LA 70062	04/06/2017	Travel, Flood Recovery Meeting, Washington DC	\$ 25.00
3. SUBTOTAL (optional)	I		\$3,096.54
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

900 Airline Dr Kenner, LA 70062 Meeting, Washington DC AMERICAN AIRLINES 900 Airline Dr Kenner, LA 70062 04/04/2017 Travel, Flood Recovery Meeting, Washington DC \$ 25 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 05/24/2017 Phone Storage \$ 0 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 06/26/2017 Phone Storage \$ 0 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 07/24/2017 Phone Storage \$ 0 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 03/24/2017 Phone Storage \$ 0 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 04/24/2017 Phone Storage \$ 0 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 04/24/2017 Phone Storage \$ 0	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
900 Airline Dr Kenner, LA 70062 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 2 O6/26/2017 3 Phone Storage 3 O6/26/2017 4 Phone Storage 5 O6/26/2017 5 Phone Storage 5 O7/24/2017 5 Phone Storage 5 O7/24/2017 6 Phone Storage 7 O7/24/2017 7 Phone Storage 7 O7/24/2017 7 Phone Storage 7 O7/24/2017 8 O7/24/2017 8 O7/24/2017 Phone Storage 8 O7/24/2017 Phone Storage 9 O7/24/2017 Phone Storage	900 Airline Dr	04/06/2017		\$ 44.10
1 Infinite Loop 06/26/2017 Phone Storage \$ 0. APPLE ITUNES 06/26/2017 Phone Storage \$ 0. 1 Infinite Loop 07/24/2017 Phone Storage \$ 0. APPLE ITUNES 07/24/2017 Phone Storage \$ 0. 1 Infinite Loop 03/24/2017 Phone Storage \$ 0. 2 Infinite Loop 04/24/2017 Phone Storage \$ 0. 3 Infinite Loop 04/24/2017 Phone Storage \$ 0. 3 Infinite Loop 04/24/2017 Phone Storage \$ 0. 4 APPLE ITUNES 04/24/2017 Phone Storage \$ 0. 4 Infinite Loop 04/24/2017 Phone Storage \$ 0.	900 Airline Dr	04/04/2017		\$ 25.00
1 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 07/24/2017 Phone Storage \$ 0. 1 Infinite Loop 03/24/2017 Phone Storage \$ 0. APPLE ITUNES 03/24/2017 Phone Storage \$ 0. 1 Infinite Loop 04/24/2017 Phone Storage \$ 0. APPLE ITUNES 04/24/2017 Phone Storage \$ 0. 1 Infinite Loop 0 0. 0 0. 0. APPLE ITUNES 0 0. 0. 0. 0. 1 Infinite Loop 0 0. 0. 0. 0. 0. APPLE ITUNES 0 0. 0. 0. 0. 0. 0. 0. 1 Infinite Loop 0 0. <	1 Infinite Loop	05/24/2017	Phone Storage	\$ 0.99
1 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 1 Infinite Loop 1 Phone Storage 1 \$ 0.	1 Infinite Loop	06/26/2017	Phone Storage	\$ 0.99
1 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 2 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 3 Infinite Loop 1 Infinite Loop 1 Infinite Loop 1 Infinite Loop	1 Infinite Loop	07/24/2017	Phone Storage	\$ 0.99
1 Infinite Loop Cupertino, CA 95014 APPLE ITUNES 1 Infinite Loop 02/24/2017 Phone Storage \$ 0.	1 Infinite Loop	03/24/2017	Phone Storage	\$ 0.99
1 Infinite Loop	1 Infinite Loop	04/24/2017	Phone Storage	\$ 0.99
	1 Infinite Loop	02/24/2017	Phone Storage	\$ 0.99
3. SUBTOTAL (optional) \$75.0	3. SUBTOTAL (optional)	I		\$75.04

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	01/24/2017	Phone Storage	\$ 0.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	09/25/2017	Phone Storage	\$ 0.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	08/24/2017	Phone Storage	\$ 0.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	10/24/2017	Phone Storage	\$ 0.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	12/28/2017	Phone Storage	\$ 0.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	11/24/2017	Phone Storage	\$ 0.99
AT&T 208 South Akard St Dallas, TX 75202	11/09/2017	Telephone	\$ 71.71
AT&T 208 South Akard St Dallas, TX 75202	12/11/2017	Telephone	\$ 71.71
3. SUBTOTAL (optional)	I		\$149.36
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202	208 South Akard St	10/10/2017	Telephone	\$ 71.54
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202	208 South Akard St	09/11/2017	Telephone	\$ 71.54
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202	208 South Akard St	01/11/2017	Telephone	\$ 159.90
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202	208 South Akard St	02/09/2017	Telephone	\$ 160.01
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 71.54	208 South Akard St	03/09/2017	Telephone	\$ 120.00
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 71.57	208 South Akard St	04/12/2017	Telephone	\$ 82.65
208 South Akard St Dallas, TX 75202	208 South Akard St	08/09/2017	Telephone	\$ 71.54
3. SUBTOTAL (optional) \$808.75	208 South Akard St	07/10/2017	Telephone	\$ 71.57
φοσοσ	3. SUBTOTAL (optional)	I	1	\$808.75

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)	c. Amount(s)	
AT&T 208 South Akard St Dallas, TX 75202	05/09/2017	Telephone	\$ 70.57
AT&T 208 South Akard St Dallas, TX 75202	06/09/2017	Telephone	\$ 71.57
BATON ROUGE BAR FOUNDATION PO Box 2241 Baton Rouge, LA 70821	06/30/2017	Sponsorship	\$ 250.00
BEST BUY 1977 Millerville Rd Baton Rouge, LA 70816	09/15/2017	Office Supplies	\$ 104.48
BOWIE OUTFITTERS 8630 Perkins Rd. Baton Rouge, LA 70810	09/25/2017	Gift Cards & Department of the Cards & Department & Depar	\$ 628.58
BRIDGEVIEW GUN CLUB 1365 North West Drive Port Allen, LA 70767	10/10/2017	Fundraiser Expense	\$ 2,260.00
CAPITAL AREA LAW ENFORCEMENT 7515 Jefferson Hwy Baton Rouge, LA 70806	12/22/2017	Sponsorship	\$ 500.00
CAPITAL CITY YOUNG REPUBLICANS PO Box 40782 Baton Rouge, LA 70835	06/28/2017	Membership Dues	\$ 30.00
3. SUBTOTAL (optional)	I		\$3,915.20
4. TOTAL (optional - complete only on last page of this so	hedule)		

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.

CENTRAL CHAMBER OF COMMERCE	c. Amount(s)
Post Office Box 78107 Central, LA 70837	\$ 60.00
910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 12/28/2017 Junior Page Ad CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818 CENTRAL FLORIST 13561 Hooper Rd. CENTRAL FLORIST 13561 Hooper Rd. CENTRAL FLORIST 13561 Hooper Rd.	\$ 100.00
910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818 CENTRAL FLORIST 13561 Hooper Rd.	\$ 950.00
910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818 CENTRAL FLORIST 13561 Hooper Rd.	\$ 300.00
910 N. Foster Drive Baton Rouge, LA 70806 CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818 CENTRAL FLORIST 13561 Hooper Rd. 02/13/2017 Constituent Plant: Claitor 02/13/2017 Constituent Flowers: Watts & Rispone	\$ 750.00
13561 Hooper Rd. Baton Rouge, LA 70818 CENTRAL FLORIST 13561 Hooper Rd. 02/13/2017 Constituent Flowers: Watts & Rispone	\$ 575.00
13561 Hooper Rd.	\$ 92.88
	\$ 181.76
3. SUBTOTAL (optional)	\$3,009.64

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	11/07/2017	Flower Plants: Salvanto & Rivers	\$ 344.94
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	08/18/2017	Constituent Plant: Greco	\$ 80.04
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	09/27/2017	Constituent Plant: Dunn	\$ 72.30
CENTRAL GRAPHICS 11220 Hooper Rd. Baton Rouge, LA 70818	09/29/2017	Signs for Fundraiser	\$ 192.00
CENTRAL HIGH SCHOOL FOOTBALL 10200 E. Brookside Dr. Baton Roue, LA 70818	07/27/2017	Central High Football Ad	\$ 300.00
CENTRAL SPEAKS Post Officre Box 78137 Baton Rouge, LA 70837	05/31/2017	Ad 5/25/17	\$ 325.00
CENTRAL SPEAKS Post Officre Box 78137 Baton Rouge, LA 70837	09/08/2017	Ad 8/31/17	\$ 490.00
TRISTAN COLLIER 9399 Villa Crossing Greenwell Springs, LA 70739	03/20/2017	Grassroots	\$ 80.00
3. SUBTOTAL (optional)	I		\$1,884.28
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENNAN CORIE 8646 Sandpiper St Denham Springs, LA 70706	02/28/2017	Grassroots	\$ 95.00
DANNY MARTINY CAMPAIGN 2200 Veterans Blvd Suite 240B Kenner, LA 70062	09/12/2017	Campaign Contribution	\$ 1,500.00
EAST BATON ROUGE REPUBLICAN WOMEN 18951 Santa Maria Baton Rouge, LA 70809	09/20/2017	Membership Dues	\$ 25.00
GREATER HAMMOND CHAMBER OF COMMERCE 400 NW Railroad Ave Hammond, LA 70401	08/08/2017	Event Ticket	\$ 100.00
TREVOR HADDEN 16935 Evergreen Hills Ave Greenwell Springs, LA 70739	01/27/2017	Grassroots	\$ 72.50
HILTON HOTELS 4000 Sandestin Blvd. South Destin, FL 32550	08/02/2017	Travel, Sheriff's Association Sandestin, FL 7/30-8/2/17	\$ 75.10
HILTON HOTELS 4000 Sandestin Blvd. South Destin, FL 32550	08/02/2017	Travel, Sheriff's Association Sandestin, FL 7/30-8/2/17	\$ 399.66
HITCH INC 1133 15th Street Nw Floor 12 Washington, DC 20005	04/04/2017	Travel: Cab, Flood Recovery Meeting Washington DC	\$ 23.35
3. SUBTOTAL (optional)	1		\$2,290.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HITCH INC 1133 15th Street Nw Floor 12 Washington, DC 20005	04/04/2017	Travel: Cab, Flood Recovery Meeting Washington DC	\$ 13.82
HITCH INC 1133 15th Street Nw Floor 12 Washington, DC 20005	04/06/2017	Travel: Cab, Flood Recovery Meeting Washington DC	\$ 21.93
IFIXIT CENTRAL 14415 Greenwell Springs Rd Ste J Greenwell Springs, LA 70739	12/26/2017	Cell Phone Screen Repair	\$ 158.19
ANDREW IVEY 9410 Overwood Dr Greenwell Springs, LA 70739	02/07/2017	Grassroots	\$ 80.00
GABRIELA IVEY 9410 Overwood Dr Greenwell Springs, LA 70739	02/24/2017	Grassroots	\$ 80.00
JACK DONAHUE CAMPAIGN P.O. Box 896 Mandeville, LA 70470	02/24/2017	Senate Republican Delegation Retreat	\$ 102.00
JOHN SCHRODER CAMPAIGN 601 Bocage Ct. Covington, LA 70433	11/08/2017	Campaign Contribution	\$ 1,000.00
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	11/20/2017	Dues & Parade Entry	\$ 125.00
3. SUBTOTAL (optional)	I		\$1,580.94
4. TOTAL (optional - complete only on last page of this schedu	le)		

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
MADILYN KING 7455 Simpson Dr Denham Springs, LA 70706	02/10/2017	Grassroots	\$ 95.00
L'AUBERGE LAKE CHARLES HOTEL AND CASINO 777 Avenue L'Auberge Lake Charles, LA 70601	08/28/2017	Travel: The Cheniere Reception Luncheon	\$ 182.45
LOUISIANA DREAM TEAM 354 Grandpar Baton Rouge, LA 70802	07/20/2017	Sponsorship	\$ 650.00
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	08/24/2017	2017 Legislative Awards Gala Tickets	\$ 300.00
LOUISIANA HOUSE DINING HALL Post Office Box 371 Baton Rouge, LA 70808	06/19/2017	Meals during Session	\$ 115.08
MADISON MANSON 30848 Burgess Rd Denham Springs, LA 70726	03/10/2017	Grassroots	\$ 150.00
NATIONAL MEDIA RESEARCH, PLANNING & PLACEMENT LLC 815 Slaters Lane Alexandria, VA 22314	11/05/2017	Email Hosting - July to September	\$ 450.00
NEIL RISER CAMPAIGN FUND 297 Hearn Island Drive Columbia, LA 71418	09/27/2017	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)	1	1	\$2,942.53

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062	04/06/2017	Parking Travel to Washington DC for Flood Recovery Meeting	\$ 45.00
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	09/28/2017	Office Supplies	\$ 95.01
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	10/13/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	09/12/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	08/08/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	11/08/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	12/12/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	05/09/2017	Digital Media Fees	\$ 1,000.00
3. SUBTOTAL (optional)	l	1	\$3,640.01

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	06/13/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	07/17/2017	Digital Media Fees	\$ 500.00
ONMESSAGE INC. 705 Melvin Ave #105 Annapolis, MD 21401	04/21/2017	Digital Media Fees	\$ 1,000.00
PONCHATOULA CHAMBER OF COMMERCE 105 W. Pine Street Ponchatoula, LA 70454	11/16/2017	Parade Entry	\$ 50.00
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	11/29/2017	Candy throws for Christmas Parade	\$ 223.41
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	07/11/2017	Meals during Session	\$ 30.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/31/2017	Meals during Session	\$ 30.00
AARON SHAMP 4798 Hwy 182 Opelousas, LA 70570	02/14/2017	Grassroots	\$ 40.00
3. SUBTOTAL (optional)	L		\$2,373.41
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOE SHAMP 4798 Hwy 182 Opelousas, LA 70570	02/10/2017	Grassroots	\$ 40.00
LISA SHAMP 4798 Hwy 182 Opelousas, LA 70570	02/16/2017	Grassroots	\$ 40.00
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/18/2017	Constituent Fruit Basket	\$ 297.16
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/26/2017	Constituent Fruit Basket	\$ 175.07
ST GREGORY HOTEL 2033 M St NW Washington, DC 20036	04/06/2017	Washington Trip	\$ 875.04
JORDAN STEVENS 4936 Harbour Ln Greenwell Springs, LA 70739	02/16/2017	Grassroots	\$ 60.00
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	02/14/2017	Door Hangers	\$ 1,991.13
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	06/27/2017	Central Speaks Ads 10/13/16, 10/27/16	\$ 980.00
3. SUBTOTAL (optional)	I		\$4,458.40
4. TOTAL (optional - complete only on last page of this	schedule)		

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Domain Renewal \$50.34 Professional Services \$525.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Post Office Box 1802 Denham Springs, LA 70727	Post Office Box 1802	08/14/2017	Domain Renewal \$50.34	\$ 1,332.11
2023 North Woodchase Ct Baton Rouge, LA 70808 THE BAUTSCH GROUP LLC 04/18/2017 Professional Services \$ 1,845.00 2023 North Woodchase Ct Baton Rouge, LA 70808 04/05/2017 Flood Recovery Meeting, Washington DC \$ 56.80 THE CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004 06/09/2017 Donation, Food trays to Central School \$ 413.75 TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805 06/09/2017 Donation, Food trays to Central School \$ 413.75 US POSTAL SERVICE 13515 Hooper Rd Baton Rouge, LA 70818 01/25/2017 P.O. Box Renewal \$ 106.00 WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 06/13/2017 Session Expense \$ 154.47	Post Office Box 1802	10/03/2017	Graphic Design for Sign	\$ 100.00
2023 North Woodchase Ct Baton Rouge, LA 70808 04/05/2017 Flood Recovery Meeting, Washington, DC 20004 \$ 56.80 TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805 06/09/2017 Donation, Food trays to Central School \$ 413.75 US POSTAL SERVICE 13515 Hooper Rd Baton Rouge, LA 70818 01/25/2017 P.O. Box Renewal \$ 106.00 WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 06/13/2017 Session Expense \$ 154.47	2023 North Woodchase Ct	11/17/2017	Professional Services	\$ 2,200.50
601 Pennsylvania Ave NW Washington, DC 20004 TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805 06/09/2017 Donation, Food trays to Central School \$ 413.75 US POSTAL SERVICE 13515 Hooper Rd Baton Rouge, LA 70818 01/25/2017 P.O. Box Renewal \$ 106.00 WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 06/13/2017 Session Expense \$ 154.47	2023 North Woodchase Ct	04/18/2017	Professional Services	\$ 1,845.00
5215 Plank Road School Baton Rouge, LA 70805 01/25/2017 US POSTAL SERVICE 01/25/2017 13515 Hooper Rd \$ 106.00 Baton Rouge, LA 70818 06/13/2017 WHOLE FOODS MARKET 06/13/2017 7529 Corporate Blvd \$ 154.47 Baton Rouge, LA 70809 \$ 154.47	601 Pennsylvania Ave NW	04/05/2017		\$ 56.80
13515 Hooper Rd Baton Rouge, LA 70818 WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 \$ 154.47	5215 Plank Road	06/09/2017		\$ 413.75
7529 Corporate Blvd Baton Rouge, LA 70809	13515 Hooper Rd	01/25/2017	P.O. Box Renewal	\$ 106.00
3. SUBTOTAL (optional) \$6,208.63	7529 Corporate Blvd	06/13/2017	Session Expense	\$ 154.47
	3. SUBTOTAL (optional)			\$6,208.63

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70791	09/28/2017	Supplies for Fundraiser Expense	\$ 98.69
WOODLAWN BAPTIST CHURCH 5805 Jones Creek Rd Baton Rouge, LA 70817	03/30/2017	Hole Sponsor	\$ 100.00
WOODLAWN HIGH SCHOOL 15755 Jefferson hwy Baton Rouge, LA 70817	03/16/2017	Hole Sponsor	\$ 100.00
WOODLAWN HIGH SCHOOL 15755 Jefferson hwy Baton Rouge, LA 70817	08/10/2017	Athletic Program Sponsor	\$ 300.00
ZACHARY ATHLETIC FOUNDATION 4100 Bronco Lane Zachary, LA 70791	10/25/2017	Baseball Field Sign	\$ 500.00
3. SUBTOTAL (optional)			\$1,098.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,582.60