| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|--|--|--|
| 1.Qualifying Name and Address of Candidate SAM L. JENKINS, JR. 2419 Kings Highway Shreveport, LA 71103 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Caddo/Bossier District 2 | OFFICE USE ONLY Report Number: 87426 Date Filed: 2/18/2020 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary 10/12/2019 | · | - | |
| This report covers from <u>9/3/2019</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 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: | 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior | _ | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |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.) CAPITAL ONE BANK 2321 Greenwood Road Shreveport, LA 71103 | 7. Full Name and Address of Treasurer ANGELA SMITH 3414 Jewella Avenue Shreveport, LA 71109 | | |
| 9. Name of Person Preparing Report SAM L JE | ENKINS JR. | | |
| Daytime Telephone 318-636-4266 10. WE HEREBY CERTIFY that the information contair schedules is true and correct to the best of our knowled | • | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, | |
| expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ed that have not been reported herein, | committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This <u>18th day of</u> February | , 2020 . | On attached sheet | |
| Sam L. Jenkins, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-636-4266 Daytime Telephone | | |
| Angela Smith Signature of Treasurer | 318-840-5773 Daytime Telephone | | |

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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 Committee's Chairman

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 6,500.00 |
| 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) | \$ 6,500.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | \$ 9,960.10 |
| 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) | \$ 9,960.10 |

| 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) | \$ 46,292.77 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 6,500.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 9,960.10 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 42,832.67 |

SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|---|---------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,000.00 |
| 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.

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.

\$ 31,901.19

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 highway 23 Suite 100 Belle Chasse, LA 70037 | 09/16/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GLENN ARMENTOR LTD APLC 300 Stewart Street Lafayette, LA 70501 | 09/16/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOFFOSS & DEVALL LLC 517 West College Street Lake Charles, LA 70605 | 09/16/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LKQ CORPORATIO GOOD GOVERNMENT FUND 500 W. Madison Street, Siute 2800 Chicago, IL 60661 | 10/10/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390 | 10/01/2019 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 | 10/24/2019 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | . <u></u> |
| Form 102, Rev. 3/98, Page Rev. 3/98 | | | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | - |
| SAM GREGORIO APLC GREGORIO, GREGORY, CHAFIN & JOHNSON 7600 Fern Avenue, Building 700 Shreveport, LA 71105 POLITICAL COMMITTEE? | 09/16/2019 | \$500.00 | \$500.00 |
| THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 | 09/10/2019 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALTERS PAPILLION THOMAS CULLENS, LLC 12345 Perkins Road Baton Rouge, LA 70810 | 09/16/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | ł | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.0 | 0 TOTAL (complete or | nly on last page of this schedule) | \$ 1,000.00 |

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 Perioda. Date(s)b. Purpose(s) | | c. Amount(s) | |
|--|--|---------------------------------------|--------------|--|
| ALPHA MEDIA P.O. Box 7197 Shreveport, LA 71137 | 09/23/2019 | Open House program | \$ 100.00 | |
| JERRY BOWMAN, SR. 3623 Milton Street Shreveport, LA 71109 | 11/16/2019 | Canvassing | \$ 100.00 | |
| CHRISTINA'S RESTAURANT 320 St. Charles Street Baton Rouge, LA 70802 | 10/29/2019 | Restaurant/Caucus Business meeting | \$ 56.18 | |
| CIRCLE K SHELL #7774 6704 Pines Road Shreveport, LA 71129 | 10/27/2019 | Fuel/Community meetings | \$ 37.30 | |
| CIRCLE K SHELL 6704 Pines Road Shreveport, LA 71129 | 10/27/2019 | Fuel/Caucus meeting | \$ 37.30 | |
| PASTOR ARTHUR DOUGLAS 804 Allen Avenue Shreveport, LA 71103 | 10/06/2019 | Anniversary program | \$ 200.00 | |
| EXXON 5109 Monkhouse Drive Shreveport, LA 71109 | 12/11/2019 | Fuel/ House Christmas activities | \$ 25.01 | |
| FAMILY DOLLAR 3707-C Greenwood Road Shreveport, LA 71109 | 12/03/2019 | Office supplies | \$ 16.36 | |
| 3. SUBTOTAL (optional) | | | \$572.15 | |
| 4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98 | is 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.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s) | | c. Amount(s) | |
|--|--|--------------------------------------|--------------|--|
| FAMILY DOLLAR 3707-C Greenwood Road Shreveport, LA 71109 | 11/23/2019 | Office supplies | \$ 10.36 | |
| PASTOR JOE GANT 5823 Ledbetter Street Shreveport, LA 71108 | 11/17/2019 | Anniversary program | \$ 300.00 | |
| GERLACH MEAT STORE 2205 Texas Avenue Shreveport, LA 71103 | 11/15/2019 | Food for G.O.T.V. Volunteers | \$ 300.11 | |
| HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802 | 10/07/2019 | Travel/ Caucus Meeting | \$ 111.00 | |
| HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802 | 10/27/2019 | Travel/Caucus Meeting | \$ 126.95 | |
| HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802 | 11/03/2019 | Travel/Caucus Meeting | \$ 111.00 | |
| HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802 | 11/21/2019 | Travel/Caucus Meeting | \$ 114.00 | |
| HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70802 | 12/11/2019 | Travel/House Christmas Activities | \$ 263.95 | |
| 3. SUBTOTAL (optional) | | | \$1,337.37 | |

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 thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-------------------------------------|--------------|
| HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801 | 10/27/2019 | Restaurant/Caucus Business meeting | \$ 73.25 |
| PASTOR JAMES O JENKINS 4700 Hollywood Avenue Shreveport, LA 71109 | 12/22/2019 | Appreciation program | \$ 200.00 |
| JOHN BEL EDWARDS CAMPAIGN LLC 125 East Pine Street Ponchatoula, LA 70454 | 09/03/2019 | Contribution | \$ 1,500.00 |
| PASTOR TIMOTHY JONES 8200 St. Vincent Avenue Shreveport, LA 71106 | 11/10/2019 | Anniversary program | \$ 300.00 |
| LLBC P.O. Box 44003 Baton Rouge, LA 70804 | 11/18/2019 | Table Sponsor Scholarship Brunch | \$ 625.00 |
| LLBC P.O. Box 44003 Baton Rouge, LA 70804 | 12/17/2019 | Membership dues | \$ 150.00 |
| LLBC P.O. Box 44003 Baton Rouge, LA 70804 | 12/17/2019 | PAC dues | \$ 50.00 |
| MURPHY USA 5818 6241 Westport Avenue Shreveport, LA 71129 | 12/11/2019 | Fuel/House Christmas activities | \$ 41.39 |
| 3. SUBTOTAL (optional) | | | \$2,939.64 |
| 4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98 | 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.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s) | | c. Amount(s) | |
|---|--|------------------------------|--------------|--|
| OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108 | 11/25/2019 | Office supplies | \$ 47.25 | |
| OFFICE DEPOT 8210 Jewella Avenue Shreveport, LA 71108 | 09/14/2019 | Office supplies | \$ 78.42 | |
| SAM'S CLUB 7400 Youree Drive Shreveport, LA 71107 | 11/15/2019 | Food for G.O.T.V. Volunteers | \$ 250.09 | |
| MONICA SAMUELS 2933 Catherine Street Shreveport, LA 71103 | 10/12/2019 | Canvassing | \$ 115.00 | |
| PASTOR CLARENCE SANDERS 836 North Market Street Shreveport, LA 71107 | 12/07/2019 | Appreciation program | \$ 100.00 | |
| SHELL OIL 650 S. Alexander Port Allen, LA 70767 | 10/08/2019 | Fuel/Caucus meeting | \$ 23.13 | |
| SHELL OIL 3326 Hearne Avenue Shreveport, LA 71103 | 10/07/2019 | Fuel/Caucus meeting | \$ 45.92 | |
| SHELL OIL 650 S. Alexander Port Allen, LA 70767 | 11/21/2019 | Fuel/Caucus meeting | \$ 42.02 | |
| 3. SUBTOTAL (optional) | I | | \$701.83 | |
| 4. TOTAL (optional - complete only on last page of thi Form 102, Rev. 3/98, Page Rev. 3/98 | s 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.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | c. Amount(s) | |
|--|------------------------------------|----------------------------|-----------|
| SHELL OIL 3328 Hearne Avenue Shreveport, LA 71103 | 11/22/2019 | Fuel/Caucus Meeting | \$ 47.00 |
| SHELL OIL 550 S. Alexander Port Allen, LA 70767 | 10/29/2019 | Fuel/Caucus meeting | \$ 38.40 |
| SHELL OIL 550 S. Alexander Port Allen, LA 70767 | 11/04/2019 | Fuel/Caucus meeting | \$ 41.65 |
| SHOP- A- LOT S100 W. Calhoun Alexandria, LA 71303 | 10/08/2019 | Fuel/Caucus meeting | \$ 39.40 |
| STANLEY SIMPSON 1431 Kenneth Ave Shreveport, LA 71103 | 11/16/2019 | Canvassing | \$ 100.00 |
| ST. AUGUSTINE BAPTIST CHURCH 2931 Murphy Street Shreveport, LA 71103 | 11/10/2019 | Church Anniversary program | \$ 100.00 |
| SUBWAY SANDWICHES 3500 Hearne Avenue Shreveport, LA 71103 | 10/12/2019 | Food/ G.O.T.V. Volunteers | \$ 100.33 |
| SUPER ONE FOODS 2640 Waggoner Avenue Shreveport, LA 71108 | 11/21/2019 | Fuel/Caucus meeting | \$ 31.94 |
| 3. SUBTOTAL (optional) | | | \$498.72 |

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) | c. Amount(s) | |
|--|------------------------------------|---------------------------------|-----------|
| SUPER ONE FOODS 2640 Waggoner Avenue Shreveport, LA 71108 | 11/03/2019 | Fuel/Caucus meeting | \$ 51.72 |
| SUPER ONE FOODS 3916 NE Evangeline Carenco, LA 70520 | 12/14/2019 | Fuel/House Christmas activities | \$ 49.59 |
| SUPER STOP 4000 Lakeshore Drive Shreveport, LA 71109 | 10/26/2019 | Fuel/Caucus meeting | \$ 42.10 |
| PASTOR LOUIS TAYLOR 226 Oregon Avenue Shreveport, LA 71101 | 09/21/2019 | Anniversary program | \$ 100.00 |
| AL THOMAS 6624 Jefferson-Paige Road Shreveport, LA 71119 | 11/16/2019 | Cooking Equipment Rental | \$ 300.00 |
| PASTOR CHARLES TIEUEL 2805 Jewella Avenue Shreveport, LA 71109 | 12/21/2019 | Anniversary program | \$ 100.00 |
| U. S POSTAL 333 Milam Street Shreveport, LA 71101 | 10/11/2019 | Postage | \$ 55.00 |
| U. S POSTAL 333 Milam Street Shreveport, LA 71101 | 12/03/2019 | Postage | \$ 55.00 |
| 3. SUBTOTAL (optional) | | | \$753.41 |

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) | c. Amount(s) | |
|---|------------------------------------|--|-------------|
| WALMART 1645 E. Bert Kouns Industrial Loop Shreveport, LA 71105 | 11/15/2019 | Food/Cooking Utensils G.O.T.V. Volunteers | \$ 26.70 |
| WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801 | 12/13/2019 | Restaurant/Meeting with New Members | \$ 81.53 |
| WATERMARK BATON ROUGE 150 Third Street Baton Rouge, LA 70801 | 10/27/2019 | Restaurant/Caucus Business meeting | \$ 33.75 |
| COREY WILLIAMS 270 Plaza Loop Bossier City, LA 71111 | 10/11/2019 | G.O.T.V. Coordinator | \$ 1,500.00 |
| COREY WILLIAMS 270 Plaza Loop Bossier City, LA 71111 | 09/20/2019 | G.O.T.V. Coordinator | \$ 1,000.00 |
| ROBERT WILLIAMS 1538 Martha Street Shreveport, LA 71101 | 10/12/2019 | Canvassing | \$ 115.00 |
| ROBERT WILLIAMS 1538 Martha Street Shreveport, LA 71101 | 11/16/2019 | Canvassing | \$ 300.00 |
| PASTOR JIMMY R YOUNG 12590 US-84 Jena, LA 71342 | 09/21/2019 | Anniversary program | \$ 100.00 |
| 3. SUBTOTAL (optional) | \$3,156.98 | | |
| 4. TOTAL (optional - complete only on last page of this | \$ 9,960.10 | | |