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 6	OFFICE USE ONLY Report Number: 109358 Date Filed: 2/14/2023 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary Future		Schedule E-2
This report covers from 1/1/2022	through <u>12/31/2022</u>	
	Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report LEIGH DA Daytime Telephone 225-766-6966	AVIS	
10. WE HEREBY CERTIFY that the information containschedules 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 Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 14th day of February	,	
Mack (Bodi) White Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-383-6797 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 48,599.26
2. In-kind Contributions (Schedule A-2)	\$ 714.95
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 49,314.21
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)	\$ 49,314.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 91,090.85
10. Other Disbursements (Schedule E-2)	\$ 5,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 96,590.85

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)	\$ 138,567.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49,314.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 96,590.85
17. Less in-kind contributions (Line 2 above)	\$ 714.95
18. Funds on hand at close of reporting period	\$ 90,575.84

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)	\$ 13,813.55
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 81,945.03

NOTICE

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

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

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

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

a. Date(s)	b. Amount(s)	
11/03/2022		
	\$500.00	\$500.00
12/06/2022	\$500.00	\$500.00
10/27/2022	\$500.00	\$500.00
03/11/2022	\$750.00	\$2,500.00
02/01/2022	\$500.00	\$1,750.00
03/11/2022	\$1,000.00	\$1,500.00
	\$3,750.00	N/A
		N/A
		-
	10/27/2022 03/11/2022 02/01/2022	10/27/2022 \$500.00 03/11/2022 \$750.00 02/01/2022 \$500.00

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.

ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	a. Date(s) 11/03/2022	b. Amount(s) \$500.00	\$2,000.00
P.O. Box 98000	11/03/2022	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AGRIPAC Post Office Box 95004 Baton Rouge, LA 70895	09/28/2022	\$498.60	\$498.60
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMHP HOLDINGS CORP PAC 200 Stevens Drive Philadelphia, PA 19113	12/06/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANTHEM, INC. 3075 Vandercar Way Cincinnati, OH 45209	02/01/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 208 South Akard St Dallas, TX 75202	06/07/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240	11/22/2022	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
1. SUBTOTAL (this page)	-	\$3,998.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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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)	
BARRIERE CONSTRUCTION CO. LLC 1 Galleria Blvd Ste 1650 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2022	\$500.00	\$1,000.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817	02/01/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CCSC LAND COMPANY LLC 3017 Galleria Drive Metairie, LA 70001	03/11/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CCSC LAND COMPANY LLC 3017 Galleria Drive Metairie, LA 70001	10/19/2022	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHENIERE LNG O&M SERVICES, LLC 700 Milam Street Suite 1900 Houston, TX 77002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2022	\$1,000.00	\$1,000.00
CLAUDIA CAVALLINO, DDS, LLC 4752 Highway 311 Suite 115 Houma, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2022	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,000.00	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)	

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	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)		
COAST PAC P.O. Box 86256 Baton Rouge, LA 70879	02/01/2022	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
CORNERSTONE GOVT AFFAIRS INC 800 MAIN AVE SW 7TH FLOOR WASHINGTON, DC 20024	03/10/2022	\$500.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 453 Lafayette St Ste A Baton Rouge, LA 70802	02/01/2022	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 453 Lafayette St Ste A Baton Rouge, LA 70802	10/19/2022	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
CRESCENT CITY SURGICAL CENTRE OPERATING COMPANY L.L.C. 3017 Galleria Drive Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2022	\$2,500.00	\$2,500.00	
CRESCENT CITY SURGICAL CENTRE OPERATING COMPANY L.L.C. 3017 Galleria Drive Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2022	\$2,500.00	\$5,000.00	
4. SUBTOTAL (this page)	1	\$7,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		-		
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on 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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
DAVITA PO Box 4328 Federal Way, WA 98063	11/22/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	03/10/2022	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DONALDSON DENTAL MANAGEMENT, LLC 8311 Oak Street New Orleans, LA 70118	03/10/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. EDWARD L DONALDSON, JR 2960 Gause Blvd. Slidell, LA 70461	02/01/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEREDITH L HATHORN 733 Woodview Ct. Baton Rouge, LA 70810	02/01/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEYWOMAN LLC 1525 Glenmore Avenue Baton Rouge, LA 70808	02/01/2022	\$500.00	\$500.00	
POLITICAL 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) \$500.00	TOTAL (complete only or	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)		
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA, INC. 6120 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2022	\$1,000.00	\$2,000.00	
INDEPENDENT RX 543 Spanish Town Rd Baton Rouge, LA 70802	02/01/2022	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
JEFFERSON-ORLEANS REAL ESTATE, LLC 3017 Galleria Drive Metairie, LA 70001	10/19/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809	02/01/2022	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA COUNCIL ON LEGISLATIVE ACTION 10370 Quinn Drive Baton Rouge, LA 70810	03/03/2022	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/01/2022	\$750.00	\$750.00	
4. SUBTOTAL (this page)		\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		+ 0,000.00	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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a. Date(s) 02/01/2022 02/01/2022	b. Amount(s) \$500.00 \$500.00	\$500.00 \$1,000.00
02/01/2022	\$500.00	\$1,000.00
I		
10/19/2022	\$500.00	\$1,500.00
02/01/2022	\$500.00	\$1,000.00
03/10/2022	\$600.00	\$1,100.00
10/27/2022	\$500.00	\$1,600.00
	\$3,100.00	N/A
		N/A
	02/01/2022	02/01/2022 \$500.00 03/10/2022 \$600.00 10/27/2022 \$500.00

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	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA CPA PAC 2400 Veterans Memorial BLvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/01/2022	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70806	10/19/2022	\$500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/14/2022	\$500.00	\$1,000.00
MARTINEZ STRATEGIC ALLIANCES, LLC 1155 Aberdeen Avenue Baton Rouge, LA 70808	02/01/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MID-CONTINENT PAC 730 North Blvd. Baton Rouge, LA 70802	10/19/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OCEANS ACQUISITION, INC. 3905 Hedgcoxe Rd. #250249 Plano, TX 75025	03/10/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	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)		
NIAL PATEL 6765 Corporate Blvd, 10207 Baton Rouge, LA 70809	03/10/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEDIATRUST ACADIANA LLC 6700 Jefferson Hwy Bldg 12, Suite B Baton Rouge, LA 70806	10/19/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PEDIATRUST LAKE CHARLES LLC 6270 Sevenoaks Baton Rouge, LA 70806	10/19/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEDIATRUST LLC 6270 Sevenoaks Drive Baton Rouge, LA 70806	10/19/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIPS 66 450 Laurel St. Baton Rouge, LA 70801	03/10/2022	\$1,000.66	\$2,000.66	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIPS LEFEBURE LLC 301 Main Street Suite 1620 Baton Rouge, LA 70801	02/01/2022	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,500.66	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.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2022	\$250.00	\$2,500.00	
POPULUS FINANCIAL GROUP, INC. 300 E. John Carpenter Hwy Suite 900 Irving, TX 75062 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2022	\$500.00	\$500.00	
RYAN, LLC Three Galleria Tower, 13155 Noel Rd #100 DALLAS, TX 75240 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2022	\$500.00	\$500.00	
SEQUITUR LLC 2977 Fritchie Drive Baton Rouge, LA 70809	03/11/2022	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/01/2022	\$500.00	\$500.00	
THE TOWER OF ALEXANDRIA LLC PO Box 11650 Alexandria, LA 71315	03/10/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,750.00	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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TRAVEL PAC 1165 S.Foster Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/03/2022	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 48,599.26	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only	\$ 13,098.60		

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)		
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Cou-yon's Bar-B-Q for event	10/18/2022	\$714.95	\$3,014.57	
4. SUBTOTAL (this page)	\$714.95	N/A			
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$714.95 TOTAL (complete only on last page of this schedule)				<u>\$ 714.95</u>	

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)	
DILLARD'S 6601 Bluebonnet Blvd Baton Rouge, LA 70836	04/26/2022	Gift Cards for Capital Staff	\$ 500.00
PONCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Ponchatoula, LA 70454	03/18/2022	Member Dues	\$ 60.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	03/02/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	01/11/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	02/08/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	04/04/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	05/02/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	06/01/2022	Storage	\$ 111.00
3. SUBTOTAL (optional)	I		\$1,226.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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)
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	07/05/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	08/01/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	09/06/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	10/03/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	11/01/2022	Storage	\$ 111.00
AA MINI STORAGE 12414 Hooper Rd Central, LA 70818	12/01/2022	Storage	\$ 111.00
AARON MCKINNEY CAMPAIGN 8926 Washington Lane Greenwell Springs, LA 70739	08/08/2022	Contribution	\$ 1,000.00
AMERICAN AIRLINES 900 Airline Dr Kenner, LA 70062	02/15/2022	Airfare DC Mari Gras	\$ 693.17
3. SUBTOTAL (optional)	I		\$2,359.17
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)			
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	03/07/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	04/05/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	01/06/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	02/07/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	07/06/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	06/06/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	05/06/2022	Software	\$ 2.99	
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	09/06/2022	Software	\$ 2.99	
3. SUBTOTAL (optional)	I		\$23.92	
4. TOTAL (optional - complete only on last page of the	nis 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)
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	08/08/2022	Software	\$ 2.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	10/06/2022	Software	\$ 2.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	11/07/2022	Software	\$ 2.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	12/06/2022	Software	\$ 2.99
AT&T 208 South Akard St Dallas, TX 75202	12/07/2022	Telephone	\$ 252.37
AT&T 208 South Akard St Dallas, TX 75202	01/04/2022	Telephone	\$ 251.03
AT&T 208 South Akard St Dallas, TX 75202	11/08/2022	Telephone	\$ 252.97
AT&T 208 South Akard St Dallas, TX 75202	10/05/2022	Telephone	\$ 251.19
3. SUBTOTAL (optional)	I		\$1,019.52
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 251.19 O6/07/2022 Telephone \$ 508.46 O7/06/2022 Telephone \$ 250.73 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 BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	208 South Akard St	08/05/2022	Telephone	\$ 251.17
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202 D2/08/2022 Telephone \$ 250.73 Telephone \$ 250.83 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 250.83 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 250.81 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 250.81 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 250.83 AT&T 208 South Akard St Dallas, TX 75202 BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	208 South Akard St	09/07/2022	Telephone	\$ 251.19
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 AT&T 208 South Akard St Dallas, TX 75202 Telephone \$ 250.81 AT&T 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 BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791 Telephone \$ 250.83	208 South Akard St	06/07/2022	Telephone	\$ 508.46
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 \$ 250.81 O3/04/2022 Telephone \$ 250.83 AT&T 208 South Akard St Dallas, TX 75202 BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	208 South Akard St	07/06/2022	Telephone	\$ 250.73
208 South Akard St Dallas, TX 75202 AT&T 208 South Akard St Dallas, TX 75202 BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791 Control of the second	208 South Akard St	02/08/2022	Telephone	\$ 250.83
208 South Akard St Dallas, TX 75202 BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791 Bank Fee \$5.00	208 South Akard St	04/05/2022	Telephone	\$ 250.81
Post Office Box 497 Zachary, LA 70791	208 South Akard St	03/04/2022	Telephone	\$ 250.83
3. SUBTOTAL (optional) \$2,019.02	Post Office Box 497	07/06/2022	Bank Fee	\$ 5.00
	3. SUBTOTAL (optional)	I		\$2,019.02

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BANK OF ZACHARY			c. Amount(s)
Post Office Box 497 Zachary, LA 70791	06/30/2022	Bank Fee	\$ 5.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	05/31/2022	Bank Fee	\$ 5.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	08/31/2022	Bank Fee	\$ 5.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	10/31/2022	Bank Fee	\$ 5.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	09/30/2022	Bank Fee	\$ 5.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	11/30/2022	Bank Fee	\$ 5.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	12/30/2022	Bank Fee	\$ 5.00
SHEA BRITTAIN 6810 Jefferson Hwy #6201 Baton Rouge, LA 70806	02/09/2022	Commissions	\$ 1,075.00
3. SUBTOTAL (optional)	I		\$1,110.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALEB KLEINPETER CAMPAIGN PO Box 1254 Port Allen, LA 70767	11/16/2022	Contribution	\$ 750.00
CAMPAIGN TO ELECT JOHN STEFANSKI 2133 Silverside Drive Suite K Baton Rouge, LA 70808	12/20/2022	Contribution	\$ 5,000.00
CAMPAIGN TO RE-ELECT BRITON MYER 406 N. 4th Street Baton Rouge, LA 70802	08/08/2022	Contribution	\$ 1,000.00
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	02/03/2022	Advertising	\$ 37.88
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	02/03/2022	Advertising	\$ 39.56
CENTRAL CHAMBER OF COMMERCE Post Office Box 78107 Central, LA 70837	06/02/2022	Membership Dues	\$ 50.00
CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806	03/02/2022	Football Ads	\$ 1,400.00
CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806	11/15/2022	Football Ads	\$ 2,200.00
3. SUBTOTAL (optional)	I		\$10,477.44
4. TOTAL (optional - complete only on last page of this scher	dule)		

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)
CENTRAL CITY NEWS 910 N. Foster Drive Baton Rouge, LA 70806	07/18/2022	Sponsorship	\$ 950.00
CENTRAL CITY STEAK & SEAFOOD 9550 Hooper Road Baton Rouge, LA 70818	02/28/2022	Meeting Expense	\$ 121.39
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	02/15/2022	Flowers for Wilson Funeral	\$ 95.79
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	02/28/2022	Flowers for Santangelo Funeral	\$ 121.40
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	03/22/2022	Gift Basket for Capital Staff	\$ 84.91
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	01/13/2022	Flowers for Devall Funeral	\$ 231.85
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	06/22/2022	Flowers for Welborn Sr. Funeral	\$ 149.01
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	05/18/2022	Flowers for Senate Chamber	\$ 765.62
3. SUBTOTAL (optional)			\$2,519.97
4. TOTAL (optional - complete only on last page of this s	chedule)		

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13561 Hooper Rd. Baton Rouge, LA 70818	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
13561 Hooper Rd. Baton Rouge, LA 70818	13561 Hooper Rd.	09/23/2022	Flowers for Welborn Funeral	\$ 104.23
12323 Gurney road Central, LA 70818 CENTRAL SPEAKS Post Officre Box 78137 Baton Rouge, LA 70837 COMMITTEE TO ELECT JOSHUA ROY 18115 Magnolia Bend Road Greenwell Springs, LA 70739 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809	13561 Hooper Rd.	08/31/2022	Flowers for Hinton Funeral	\$ 93.79
Post Officre Box 78137 Baton Rouge, LA 70837 COMMITTEE TO ELECT JOSHUA ROY 18115 Magnolia Bend Road Greenwell Springs, LA 70739 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 Office Supplies \$ 254.30 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 Office Supplies \$ 48.37	12323 Gurney road	08/02/2022	Football Ads	\$ 300.00
18115 Magnolia Bend Road Greenwell Springs, LA 70739 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 Office Supplies \$ 254.30 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 Office Supplies \$ 48.37	Post Officre Box 78137	09/19/2022	Sponsorship	\$ 500.00
10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 Office Supplies \$ 254.30 Office Supplies \$ 48.37	18115 Magnolia Bend Road	08/08/2022	Contribution	\$ 1,000.00
10000Dawndale Avenue Baton Rouge, LA 70809 COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809 Office Supplies \$ 48.37	10000Dawndale Avenue	12/01/2022		\$ 234.65
10000Dawndale Avenue Baton Rouge, LA 70809	10000Dawndale Avenue	07/01/2022	Office Supplies	\$ 254.30
3. SUBTOTAL (optional) \$2 535 34	10000Dawndale Avenue	07/01/2022	Office Supplies	\$ 48.37
Ψ2,000.04	3. SUBTOTAL (optional)			\$2,535.34

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1. Name and Address of Recipient	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
COSTCO WHOLESALE 10000Dawndale Avenue Baton Rouge, LA 70809	02/16/2022	Office Supplies	\$ 216.75
DAVID BARROW CAMPAIGN 12229 Arrowood Ave. Central, LA 70818	07/05/2022	Contribution	\$ 1,000.00
DEVISE FUNDRAISING LLC 1505 Elm St #405 Dallas, TX 75201	08/29/2022	Website Subscription	\$ 264.00
HANNAH FONTENOT 900 Stanford Avenue Baton Rouge, LA 70808	09/21/2022	Fundraiser Fees	\$ 10,000.00
FRESH PICKIN'S 10375 Coursey Blvd Baton Rouge, LA 70816	12/13/2022	Gift Expense	\$ 300.68
FRIENDS OF CAMERON HENRY PO Box 23173 Jefferson, LA 70183	11/09/2022	Contribution	\$ 2,500.00
FRIENDS OF HUNTER GREENE PO Box 86980 Baton Rouge, LA 70879	11/28/2022	Contribution	\$ 1,500.00
FRIENDS OF HUNTER GREENE PO Box 86980 Baton Rouge, LA 70879	07/06/2022	Contribution	\$ 5,000.00
3. SUBTOTAL (optional)	<u>l</u>		\$20,781.43
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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11333 N. Flintridge Place Baton Rouge, LA 70818 GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808 GRANDE VIEW HUNTING LODGE 751 Little Chenier Rd Creole, LA 70632 GREENWELL SPRINGS BAPTIST CHURCH 19421 Greenwell Springs Road Greenwell Springs, LA 70739 GREENWELL SPRINGS YOUTH RIDERS Post Office Box 445 Greenwell Springs, LA 70739 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 Meeting Expense 49/19/2022 Senate Retreat 3/28/2022 Jerry Payne Memorial 3/28/2022 Sponsorship \$ \$ GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 \$ Contribution \$ \$ \$ Contribution \$ \$ \$ The page of th	t(s)	c. Amount(s)	Reporting Period b. Purpose(s)	2. Expenditures this a. Date(s)	1. Name and Address of Recipient
### 4542 Bennington Ave. ### Baton Rouge, LA 70808 GRANDE VIEW HUNTING LODGE	\$ 1,000.00	\$	Contribution	07/14/2022	11333 N. Flintridge Place
751 Little Chenier Rd Creole, LA 70632 GREENWELL SPRINGS BAPTIST CHURCH 19421 Greenwell Springs Road Greenwell Springs, LA 70739 GREENWELL SPRINGS YOUTH RIDERS Post Office Box 445 Greenwell Springs, LA 70739 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 H & S LEGISLATIVE CHARITY FUND 9270 Siegen Lane #801	\$ 90.17		Meeting Expense	09/19/2022	4542 Bennington Ave.
19421 Greenwell Springs Road Greenwell Springs, LA 70739 GREENWELL SPRINGS YOUTH RIDERS Post Office Box 445 Greenwell Springs, LA 70739 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 H & S LEGISLATIVE CHARITY FUND 9270 Siegen Lane #801	\$ 250.00	,	Senate Retreat	11/29/2022	751 Little Chenier Rd
Post Office Box 445 Greenwell Springs, LA 70739 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 GREG TARVER FOR MAYOR 11/21/2022 Contribution \$ 11/21/2022 Contribution \$ 4 Contribution \$ 11/21/2022 Contribution \$ 11/21/2022 Donation \$ 270 Siegen Lane #801	\$ 150.00	,	Jerry Payne Memorial	03/28/2022	19421 Greenwell Springs Road
1024 Pierre Ave. Shreveport, LA 71109 GREG TARVER FOR MAYOR 1024 Pierre Ave. Shreveport, LA 71109 H & S LEGISLATIVE CHARITY FUND 9270 Siegen Lane #801	\$ 5,000.00	\$:	Sponsorship	03/03/2022	Post Office Box 445
H & S LEGISLATIVE CHARITY FUND 9270 Siegen Lane #801	\$ 2,500.00	\$ 2	Contribution	07/21/2022	1024 Pierre Ave.
9270 Siegen Lane #801	\$ 2,500.00	\$:	Contribution	11/21/2022	1024 Pierre Ave.
	\$ 2,600.00	\$ 2	Donation	04/26/2022	9270 Siegen Lane #801
3. SUBTOTAL (optional) \$14	14,090.17	\$14	L	1	3. SUBTOTAL (optional)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	this Reporting Period b. Purpose(s) c. Amount(s)		
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	11/09/2022	Check Order	\$ 147.83	
JORDAN FAIRCLOTH FOR JUDGE 742 N 5th Street Baton Rouge, LA 70802	04/08/2022	Contribution	\$ 2,500.00	
JORDAN FAIRCLOTH FOR JUDGE 742 N 5th Street Baton Rouge, LA 70802	01/05/2022	Contribution	\$ 2,500.00	
JULIA LETLOW FOR CONGRESS PO Box 539 Rayville, LA 71269	04/13/2022	Contribution	\$ 1,500.00	
KEEP EAST BATON ROUGE SAFE 301 Main Street Suite 2110 Baton Rouge, LA 70801	09/23/2022	Sponsorship	\$ 1,000.00	
LHD CONSULTING LLC 2133 Silverside Dr Suite K Baton Rouge, LA 70808	03/15/2022	Campaign Finance	\$ 1,550.00	
LIVINGSTON PARISH FAIR Post Office Box 655 Livingston, LA 70754	09/23/2022	Arena Ad	\$ 500.00	
LIVINGSTON PARISH REPUBLICAN WOMEN P.O. Box 1142 Walker, LA 70785	03/03/2022	Sponsorship	\$ 300.00	
3. SUBTOTAL (optional)	I		\$9,997.83	
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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	01/04/2022	Senate Glasses	\$ 250.68
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	12/16/2022	Senate Glasses	\$ 29.40
LSU ATHLETICS TICKET OFFICE 27 N Stadium Drive Baton Rouge, LA 70802	06/13/2022	LSU Football Tickets	\$ 500.00
LSU ATHLETICS TICKET OFFICE 27 N Stadium Drive Baton Rouge, LA 70802	08/01/2022	Women's Basketball Tickets	\$ 1,330.00
NICK TULLIER STRONG FOUNDATION PO Box 256 Livingston, LA 70754	05/10/2022	Memorial Donation	\$ 500.00
NICOLE LICARDI LLC 2808 Banks Street New Orleans, LA 70119	03/31/2022	Fundraiser Commissions for DC Mardi Gras Event	\$ 1,321.79
NOTHING BUNDT CAKES 3535 Perkins Road Baton Rouge, LA 70808	06/06/2022	Meeting Expense	\$ 96.76
OAK POINT FRESH MARKET 14485 Greenwell Springs Rd Greenwell Springs, LA 70739	01/06/2022	Food for Event	\$ 89.85
3. SUBTOTAL (optional)	I		\$4,118.48
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	08/22/2022	Office Chair	\$ 494.76
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	12/13/2022	Visa Gift Cards for Capital Staff	\$ 1,303.26
OUR PROMISING FUTURE LLC PO Box 77006 Baton Rouge, LA 70879	03/28/2022	Sponsorship	\$ 1,000.00
PONCHATOULA HIGH FOOTBALL BOOSTERS Post Office Box 194 Ponchatoula, LA 70454	05/10/2022	Sponsorship	\$ 100.00
REMINGTON RESEARCH GROUP 800 W 47th Street Suite 200 Kansas City, MO 64112	02/11/2022	Poll	\$ 3,500.00
REMINGTON RESEARCH GROUP 800 W 47th Street Suite 200 Kansas City, MO 64112	10/21/2022	Central City Survey	\$ 3,500.00
ST. ALPHONSUS CATHOLIC CHURCH 14040 Greenwell Springs Greenwell Springs, LA 70739	03/29/2022	Lee Rome Memorial	\$ 100.00
STAB'S STEAK AND SEAFOOD 13438 Magnolia Sq. Drive Central, LA 70818	05/18/2022	Gfit Card for Capital Staffer	\$ 100.00
3. SUBTOTAL (optional)	L		\$10,098.02
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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)
STAB'S STEAK AND SEAFOOD 13438 Magnolia Sq. Drive Central, LA 70818	12/21/2022	Meeting Expense	\$ 625.74
STEVE MYERS CAMPAIGN FUND 7515 Jefferson Hwy #169 Baton Rouge, LA 70806	11/28/2022	Contribution	\$ 1,500.00
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	06/20/2022	Web Domain	\$ 100.68
THE ADVOCATE Post Office Box 613 Baton Rouge, LA 70821	04/18/2022	Subscription	\$ 119.88
THE INSTITUTE OF GLOBAL OUTREACH 1024 Pierre Ave Shreveport, LA 71103	04/04/2022	Sponsorship	\$ 500.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	06/13/2022	Food for CCSS Crawfish Bowl - Sponsorship	\$ 1,200.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	08/15/2022	Meeting Expense	\$ 108.84
TRACTOR SUPPLY 10011 Main St Zachary, LA 70791	11/02/2022	Sign Posts	\$ 1,293.01
3. SUBTOTAL (optional)	1		\$5,448.15
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
TRUMP INTERNATIONAL HOTEL 1100 Pennsylvania Avenue NW Washington, DC 20004	02/15/2022	Hotel expense - DC Mardi Gras	\$ 1,958.86	
UBER TECHNOLOGIES, INC. 1455 Market Street #400 San Francisco, CA 94103	02/15/2022	Uber expense - DC Mardi Gras	\$ 185.53	
US POSTAL SERVICE 13515 Hooper Rd Baton Rouge, LA 70818	01/13/2022	Post Office Box	\$ 122.00	
WADE EVANS CAMPAIGN 10652 Big Sur Drive Baton Rouge, LA 70818	03/22/2022	Contribution	\$ 1,000.00	
3. SUBTOTAL (optional)	l		\$3,266.39	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 91,090.85	

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)
CCSC LAND COMPANY LLC 3017 Galleria Drive Metairie, LA 70001	12/30/2022	Refund - over limit contribution	\$ 2,500.00
CORNERSTONE GOVT AFFAIRS INC 800 MAIN AVE SW 7TH FLOOR WASHINGTON, DC 20024	03/15/2022	Refund - over limit contribution	\$ 500.00
CRESCENT CITY SURGICAL CENTRE OPERATING COMPANY L.L.C. 3017 Galleria Drive Metairie, LA 70001	12/30/2022	Refund - over limit contribution	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,500.00