

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

Form 102, Rev. 1/98, Page Rev. 3/00

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,550.00
2. In-kind Contributions (Schedule A-2)	\$ 1,549.32
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 28,099.32
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 28,099.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,038.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,038.34

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)	\$ 13,951.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,099.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,038.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,549.32
18. Funds on hand at close of reporting period	\$ 12,462.92

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,084.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 16,851.98

## NOTICE

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

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

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

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**SCHEDULE A-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)	
<b>ADAMS AND REESE PAC</b> 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/03/2017	\$250.00	\$250.00
<b>ADVANCE AMERICA</b> 135 n. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/29/2017	\$250.00	\$500.00
<b>AMERICAN ELECTRIC POWER</b> Governmental Affairs PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/03/2017	\$250.00	\$250.00
<b>ANDERSON &amp; BOUTWELL LTD</b> 115 S. Cypress Street Hammond, LA 70404  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/19/2017	\$250.00	\$250.00
<b>ANHEUSER BUSCH COMPANIES</b> One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/04/2017	\$500.00	\$1,000.00
<b>ATMOS ENERGY CORPORATION</b> P. O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/03/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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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)	
<b>MR. JOHN BELTON</b> 188 Griffin Road Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2017	\$100.00	\$100.00
<b>MADHU BERIWAL</b> 304 N. Boundary Street Chapel Hill, NC 27514  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$1,000.00	\$1,000.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$500.00	\$500.00
<b>CARL RICE &amp; ASSOCIATES</b> 1030 Kings Highway Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$1,000.00	\$1,000.00
<b>CHESAPEAKE ENERGY CORPORATION FEDERAL PAC</b> P. O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2017	\$250.00	\$750.00
<b>COMCAST FINANCIAL AGENCY CORPORATION</b> 1701 JFK Boulevard Philadelphia, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$250.00</b>	TOTAL (complete only on last page of this schedule)

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COSSICH, SUMICH, PARSIOLA & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$300.00	\$300.00
COURSON NICKLE LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
CREED & CREED 1805 Tower Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
DELTA PAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2017	\$250.00	\$250.00
DENNIS HENNING ATTORNEY AT LAW P.O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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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)	
<b>DENNIS HENNEN ATTORNEY AT LAW</b> P.O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$500.00
<b>DUNAHOE LAW FIRM</b> 402 Second Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
<b>ENERGY TRANSFER PAC</b> 400 W. 15th Street Suite 720 Austin, TX 78701  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$500.00	\$500.00
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$500.00	\$500.00
<b>GLENN ARMENTOR, LTD</b> 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
<b>GULF STATES TOYOTA, INC.</b> 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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

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	a. Date(s)	b. Amount(s)	
<b>HAYES PAC</b> 412 N. 4th Street Suite 328 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
<b>HERMAN, HERMAN, &amp; KATZ ATTORNEYS AT LAW</b> 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$500.00	\$500.00
<b>HERMAN, HERMAN, &amp; KATZ ATTORNEYS AT LAW</b> 820 O'Keefe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$1,000.00	\$1,500.00
<b>HORSEMEN'S ALLIANCE</b> 1535 Gentilly Boulevard New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2017	\$250.00	\$250.00
<b>HOSPITAL POLITICAL ACTION COMMITTEE, HOSPAC</b> 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2017	\$1,000.00	\$1,000.00
<b>INDEPENDENT RX</b> Southern Strategy Group 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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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)	
J. ANTONIO TRAMONTANA 2000 Lamy Lane Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
JP MORGAN CHASE & CO. PAC 601 Pennsylvania Ave NW 7th Floor Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$250.00	\$250.00
KEVIN ALEXANDER, APLC 2503 Ferrand Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
LASFAA PAC, INC. State Farm Insurance P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$1,000.00	\$1,000.00
CAROLYN H LEWIS 31 Links Side Court Kingswood, TX 77339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2017	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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 on last page of this schedule)

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

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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 BANKERS ASSOCIATION State PAC 5555 Bankers Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/03/2017	\$1,000.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION State PAC 5555 Bankers Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/26/2017	\$1,500.00	\$2,500.00
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COUNCIL 824 Elmwood Boulevard Suite 200  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/06/2017	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING AUTHORITY 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/03/2017	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/27/2017	\$300.00	\$300.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSC. PAC 5647 Bankers Ave  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/29/2017	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,300.00	TOTAL (complete only on last page of this schedule)

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

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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 RESTAURANT ASSOCIATION Hospitality Political Action Committee HostPA 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2017	\$250.00	\$500.00
LOUISIANA SHERIFFS' & DEPUTIES' PAC (STATE) 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/26/2017	\$900.00	\$900.00
MR. MATTHEW E LUNDY 4220 Indigo Place Lake Charles, LA 70605  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/19/2017	\$500.00	\$500.00
MRS. KATHY MATTE P.O. Box 17 Marion, LA 71260  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/06/2017	\$500.00	\$500.00
MR. WILLIAM MCINTYRE P. O. Box 1011 Ruston, LA 71270  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/03/2017	\$100.00	\$200.00
MORROW, MORROW, RYAN, & BASSETT ATTORNEYS AT LAW 324 W. Landry Street Opelousus, LA 70570  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/12/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,150.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>NORPAC LLC</b> 2805 Harvard Ave Suite 102 Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2017	\$250.00	\$250.00
<b>MRS. ELLIS G NORRIS</b> 4064 Hwy. 544 Simsboro, LA 71275  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$50.00	\$150.00
<b>PHILLIPS 66 COMPANY</b> 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2017	\$250.00	\$250.00
<b>MR. THOMAS L PHILLIPS</b> 1400 Ashland Street Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$250.00	\$500.00
<b>PHRMA</b> 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$500.00	\$500.00
<b>SPRINT</b> P.O. Box 63670 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## 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)	
CORRE STEGAL 130 Lantern Hill Choudrant, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$100.00	\$100.00
THE CASTILLE GROUP LLC Louisiana Rural Hospital Coalition 450 Laurel Street, Ste. 1830 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
TPG PAC, INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
TPG PAC, INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$250.00	\$500.00
TRANSPAC Louisiana Motor Transport Association, Inc. P. O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2017	\$250.00	\$250.00
ALLEN TUTEN 192 Audubon Trail Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,200.00	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 on last page of this schedule)

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## 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)	
<b>WALPOLE TIRE SERVICE, LLC</b> 511 E. Georgia Avenue Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$100.00	\$100.00
<b>MR MIKE WALPOLE</b> 343 Stow Creek Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2017	\$250.00	\$250.00
<b>WALTERS, PAPILLION, THOMAS, &amp; CULLENS LLC</b> 12345 Perkins Road Bldg 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
<b>WASTE MANAGEMENT</b> P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$250.00	\$250.00
<b>MR. T.E. WILLIAMS</b> 1132 Woodstone Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,350.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 26,550.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 10,200.00</u>

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## 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>FAIR PAC</b> P. O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Open House Event- L&L Cakes and Catering	01/02/2017	\$884.00	\$1,319.00
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	invitation for fundraiser	02/01/2017	\$300.00	\$300.00
<b>THE CAPITOL GROUP</b> P.O. Box 44153 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	food for luncheon	02/03/2017	\$365.32	\$365.32
<b>4. SUBTOTAL (this page)</b>			\$1,549.32	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 1,549.32	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$884.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 884.00</u>

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
21ST AMENDMENT 150 Bowdin Street Boston, MA 02108	08/08/2017	meal	\$ 52.41
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	12/12/2017	office expense	\$ 13.17
AMERICAN AIRLINES 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	06/06/2017	airline ticket	\$ 402.60
AMERICAN AIRLINES 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	08/10/2017	baggage claim	\$ 25.00
ANDY ANDERS CAMPAIGN 200 Advocate Road Vidalia, LA 71373	06/01/2017	state capital pins	\$ 106.10
ANOTHER BROKEN EGG 1000 Highland Colony Pkwy Suite 1009 Ridgeland, MS 39157	11/08/2017	meal	\$ 59.28
APPLEBEE'S 297 North Service Road Ruston, LA 71270	11/11/2017	meal	\$ 61.11
APPLEBEE'S 297 North Service Road Ruston, LA 71270	08/21/2017	meal	\$ 25.89
3. SUBTOTAL (optional)			\$745.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARAMARK LA Tech University Ruston, LA 71270	03/08/2017	meal with constituents	\$ 18.24
ARAMARK LA Tech University Ruston, LA 71270	09/28/2017	meal	\$ 35.36
ARAMARK LA Tech University Ruston, LA 71270	10/16/2017	meal	\$ 18.24
BATON ROUGE AIRPORT 3202 Sally Ride Road Baton Rouge, LA 70807	06/29/2017	airport	\$ 45.00
BAYOU BISTRO 411 South Vaughn Drive Brusly, LA 70719	09/09/2017	meal with constituents	\$ 26.95
BLD - LAX INTERNATIONAL AIRPORT 1 World Way Los Angeles, CA 90045	06/29/2017	meal	\$ 31.96
BRISTER'S SMOKEHOUSE 1313 Cooktown Road Ruston, LA 71270	01/04/2017	meal with constituents	\$ 19.32
BRISTER'S SMOKEHOUSE 1313 Cooktown Road Ruston, LA 71270	01/24/2017	meal with constituents	\$ 19.32
3. SUBTOTAL (optional)			\$214.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFETERIA BOSTON 279Ab Newbury Street Boston, MA 02115	08/09/2017	meal	\$ 48.30
CARMEL VALLEY RANCH One Old Ranch Road Carmel, CA 73923	06/28/2017	golf	\$ 143.32
CATO'S BURGER DIVE 2537 Highway 33 Ruston, LA 71270	12/11/2017	meal with constituents	\$ 15.00
CCA LOUISIANA 108 South Bonner Street Ruston, LA 71270	02/02/2017	lunch	\$ 50.00
CEDAR CREEK COUGAR FOOTBALL CLUB 1500 Ranch Road Ruston, LA 71270	08/30/2017	donation to school	\$ 50.00
CHEVRON 2175 Louisa Street Rayville, LA 71269	08/14/2017	gas	\$ 25.00
CHEVRON 2175 Louisa Street Rayville, LA 71269	11/27/2017	gas	\$ 20.00
CHEVRON 2175 Louisa Street Rayville, LA 71269	11/28/2017	gas	\$ 42.00
3. SUBTOTAL (optional)			\$393.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 2175 Louisa Street Rayville, LA 71269	09/09/2017	gas	\$ 48.00
CHEVRON 2175 Louisa Street Rayville, LA 71269	12/21/2017	gas	\$ 24.01
CHEVRON 2175 Louisa Street Rayville, LA 71269	09/24/2017	gas	\$ 61.30
CHEVRON FAST LUBE 1008 Cooktown Road Ruston, LA 71270	04/06/2017	oil change	\$ 53.54
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	02/24/2017	gas	\$ 30.00
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	12/08/2017	gas	\$ 40.00
CHEVRON- CRACKER BARREL BR 3135 Nicholson Drive Baton Rouge, LA 70802	05/13/2017	gas	\$ 52.01
CHEVRON- CRANFORD'S NORTHSIDE 2893 Hwy 33 Ruston, LA 71270	04/17/2017	gas	\$ 37.70
3. SUBTOTAL (optional)			\$346.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHIK FIL A- RUSTON 1206 Maxwell Boulevard Ruston, LA 71270	10/02/2017	meal	\$ 14.08
CHIK FIL A Charlotte International Airport Charlotte, NC 28208	09/11/2017	meal	\$ 14.08
CHIK FIL A Charlotte International Airport Charlotte, NC 28208	08/10/2017	meal	\$ 14.04
CHILIS- SHREVEPORT 6620 Youree Drive Shreveport, LA 71105	07/07/2017	meal	\$ 35.00
CHOUDRANT HIGH SCHOOL 2555 Highway 80 Choudrant, LA 71227	07/24/2017	basketball gym signage	\$ 100.00
CHOUDRANT HIGH SCHOOL 2555 Highway 80 Choudrant, LA 71227	01/07/2017	baseball sponsorship	\$ 100.00
CHOUDRANT HIGH SCHOOL 2555 Highway 80 Choudrant, LA 71227	11/02/2017	sign renewal	\$ 100.00
CHRISTINA'S RESTAURANT 320 St. Charles Avenue Baton Rouge, LA 70802	11/29/2017	meal	\$ 28.70
3. SUBTOTAL (optional)			\$405.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARA G COLLIE 306 South Bonner Ruston, LA 71270	12/08/2017	contract labor	\$ 130.00
SARA G COLLIE 306 South Bonner Ruston, LA 71270	12/19/2017	contract labor	\$ 130.00
SARA G COLLIE 306 South Bonner Ruston, LA 71270	12/21/2017	Contract Labor	\$ 100.00
CRACKER BARREL 309 Constitution Drive West Monroe, LA 71292	10/19/2017	meal	\$ 27.27
CRACKER BARREL 309 Constitution Drive West Monroe, LA 71292	01/31/2017	meal with constituents	\$ 25.50
CRANFORDS NORTHSIDE 2893 Hwy. 33 Ruston, LA 71270	11/16/2017	gas	\$ 28.65
CYPRESS SPRINGS ELEMENTARY 1040 Saratoga Street Ruston, LA 71270	02/03/2017	Donation	\$ 100.00
D.R.A.B.O. Attention: Gail Colvin P. O. Box 305 Dubach, LA 71235	07/11/2017	sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$741.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAIRY QUEEN 1428 Cooktown Road Ruston, LA 71270	07/12/2017	meal	\$ 11.05
DAIRY QUEEN 1428 Cooktown Road Ruston, LA 71270	03/11/2017	meal with constituents	\$ 13.26
DAIRY QUEEN 1428 Cooktown Road Ruston, LA 71270	09/27/2017	meal	\$ 18.22
DAISY DUKE'S 123 Carondelet New Orleans, LA 70130	12/14/2017	meal	\$ 33.35
DARBONNE WOODS CHARTER SCHOOL Attention: Cooper Towns P. O. Box 17 Marion, LA 71260	10/20/2017	dinner	\$ 42.43
DART Terrie Queen Autrey P. O. Box 1223 Ruston, LA 71270	10/20/2017	donation- men standing strong	\$ 100.00
DART Terrie Queen Autrey P. O. Box 1223 Ruston, LA 71270	08/30/2017	donation	\$ 100.00
DOE'S EAT PLACE 3723 Government Street Baton Rouge, LA 70806	02/01/2017	meal with constituents	\$ 92.34
3. SUBTOTAL (optional)			\$410.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLIE EDWARDS 1720 West Kentucky Ruston, LA 71270	08/02/2017	NRA silent auction	\$ 45.00
EL TORO MEXICAN RESTAURANT 2803 S. Service Road Ruston, LA 71270	04/02/2017	meal with constituents	\$ 20.08
FEDEX P.O. Box 660481 Dallas, TX 75266	01/19/2017	postage	\$ 46.72
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	07/25/2017	meal	\$ 13.24
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	07/05/2017	meal	\$ 29.79
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	10/21/2017	meal	\$ 16.23
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	09/09/2017	meal	\$ 22.14
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	12/19/2017	meal	\$ 48.08
3. SUBTOTAL (optional)			\$241.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOX'S PIZZA DEN #1 119 Maxwell Street Rayville, LA 71269	08/14/2017	meal	\$ 10.77
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	03/23/2017	27th Annual LA Legends Award Gala Donation	\$ 300.00
FRIENDS OF THE NRA 11250 Waples Mill Road Fairfax, VA 22030	08/30/2017	donation	\$ 220.00
GEORGE'S ONEAL 15321 George Oneal Rd Baton Rouge, LA 70817	12/25/2017	meal	\$ 54.56
GOVERNOR'S MANSION PRESERVATION 1001 Capitol Access Road Baton Rouge, LA 70538	12/18/2017	constituents gifts	\$ 270.00
GRIFFS 815 W. California Ruston, LA 71270	09/19/2017	meal	\$ 12.69
HERTZ 200 Fred Kane Dr #104 Monterey, CA 93940	05/28/2017	car rental in CA	\$ 181.08
HERTZ 200 Fred Kane Dr #104 Monterey, CA 93940	06/29/2017	rental car expense	\$ 3.67
3. SUBTOTAL (optional)			\$1,052.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL KNOXVILLE 2001 Alcoa Hwy Knoxville, TN 37701	11/18/2017	hotel accommodations	\$ 147.00
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	03/28/2017	meal with constituents	\$ 19.15
HOUSE REPUBLICAN CAUCUS P. O. Box 44422 Baton Rouge, LA 70804	01/19/2017	2017 Dues	\$ 300.00
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	01/08/2017	meal with constituents	\$ 23.85
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	03/27/2017	meal with constituents	\$ 26.81
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	03/17/2017	meal with constituents	\$ 17.78
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	02/04/2017	meal with constituents	\$ 22.95
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	03/05/2017	meal with constituents	\$ 14.01
3. SUBTOTAL (optional)			\$571.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	05/27/2017	meal with constituents	\$ 21.83
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	12/03/2017	meal	\$ 29.33
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	10/04/2017	meal	\$ 25.08
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	10/17/2017	meal	\$ 19.22
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	10/10/2017	meal	\$ 21.78
IHOP STORE 1930 3006 College Drive Baton Rouge, LA 70308	10/08/2017	meal	\$ 55.24
JAZZ DADDY POBOY 17221 Jefferson Hwy Baton Rouge, LA 70817	08/12/2017	meal	\$ 36.08
JETT'S CHEVRON 6803 Hwy 61 St. Francisville, LA 70775	11/30/2017	gas	\$ 34.80
3. SUBTOTAL (optional)			\$243.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY JOHNS 600 South Trenton Street Ruston, LA 71270	01/28/2017	meal with constituents	\$ 15.49
JOHNNYS PIZZA HOUSE 1109 Cooktown Road Ruston, LA 71271	01/03/2017	meal with constituents	\$ 21.83
JOHNNYS PIZZA HOUSE 1109 Cooktown Road Ruston, LA 71271	03/05/2017	meal with constituents	\$ 21.66
JOLIE PEARL OYSTER BAR 315 North Blvd Baton Rouge, LA 70801	08/11/2017	meal	\$ 57.03
KFC- FERRIDAY 104 E.E. Wallace Boulevard Ferriday, LA 71334	09/08/2017	meal	\$ 7.56
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	09/18/2017	constituents gifts	\$ 30.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	10/26/2017	gifts for constituents	\$ 35.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	10/31/2017	gifts for constituents	\$ 35.00
3. SUBTOTAL (optional)			\$223.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	04/28/2017	constituents gifts	\$ 147.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	05/20/2017	gifts for constituents	\$ 186.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	05/23/2017	gifts for constituents	\$ 47.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	01/17/2017	constituents gifts	\$ 125.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	02/03/2017	constituents gifts	\$ 524.00
LA FIRST FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802	04/28/2017	donation	\$ 500.00
LA FOGATA 1897 Highway 425 Rayville, LA 71269	10/09/2017	meal	\$ 17.32
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	09/18/2017	rent for Oct Nov Dec	\$ 750.00
3. SUBTOTAL (optional)			\$2,296.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	12/08/2017	rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	06/19/2017	July, Aug, Sept Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	01/07/2017	apartment rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	03/21/2017	rent	\$ 750.00
LANDRY'S 2780 Hwy 33 Ruston, LA 71270	10/27/2017	meal	\$ 34.62
LIFE CHOICES 2007 Roselawn Avenue Monroe, LA 71201	01/07/2017	donation	\$ 100.00
LIONS CLUB Attention: Jim Lowther 2105 Greenbriar Drive Ruston, LA 71270	05/06/2017	donation	\$ 100.00
LITTLE PIZZOLIS ITALIAN CAFE 101 N. Trenton Street Ruston, LA 71270	07/24/2017	meal	\$ 17.02
3. SUBTOTAL (optional)			\$3,251.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGAN'S ROADHOUSE 931 North Service Road East Ruston, LA 71270	11/05/2017	meal	\$ 50.62
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe Street Baton Rouge, LA 70802	05/25/2017	Post-Legislative Conference 2017	\$ 325.00
LOUISIANA LEGISLATIVE SPOUSES' AUXILIARY C/o Pat Pope P. O. Box 555 Denham Springs, LA 70727	03/23/2017	2017 dues	\$ 50.00
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	05/05/2017	2017 dues	\$ 50.00
LOUISIANA TECH FOUNDATION P.O. Box 3183 Ruston, LA 71272	10/26/2017	La Tech Men's Basketball benefit	\$ 100.00
LUIGIOS 1876 N. Railroad Ave Arcadia, LA 71001	03/21/2017	meal with constituents	\$ 24.31
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	04/10/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	03/03/2017	march rent	\$ 300.00
3. SUBTOTAL (optional)			\$1,199.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	02/14/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	05/05/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	06/12/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	07/10/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	08/15/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	09/15/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	10/06/2017	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	11/05/2017	rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	12/11/2017	rent for December	\$ 300.00
MAIN STREET GRILL 712 North Main Street Farmerville, LA 71241	03/03/2017	meal with constituents	\$ 47.56
MATHERNE'S 440 North Third Street Baton Rouge, LA 70802	10/08/2017	food	\$ 11.12
JUDGE JAY MCCALLUM P.O. Box 1446 Ruston, LA 71273	11/16/2017	Second Circuit Court of Appeal Candidate	\$ 250.00
MCDONALDS 210 Benton Road Bossier City, LA 71111	11/02/2017	meal	\$ 7.50
MCDONALDS 210 Benton Road Bossier City, LA 71111	11/19/2017	meal	\$ 6.57
MCDONALDS 210 Benton Road Bossier City, LA 71111	01/31/2017	meal	\$ 2.82
MINDEN S.W. CHAMBER OF COMMERCE 110 Sibley Road Minden, LA 71005	01/26/2017	banquet meal	\$ 90.00
3. SUBTOTAL (optional)			\$715.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISS LOUISIANA ORGANIZATION Attention: Justine Ker 9655 Perkins Road, Ste C Baton Rouge, LA 70810	03/17/2017	sponsorship Molly Humphries	\$ 180.00
MISS MINDEN FUND 115 Berry Drive Minden, LA 70155	05/05/2017	donations	\$ 100.00
MOUNT ZION 113 California Plant Road Dubach, LA 71235	03/17/2017	patronage book ad	\$ 50.00
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	01/26/2017	gas	\$ 26.00
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	10/07/2017	gas	\$ 40.00
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	11/07/2017	meal	\$ 12.02
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	12/08/2017	meal	\$ 27.49
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	01/29/2017	meal with constituents	\$ 52.07
3. SUBTOTAL (optional)			\$487.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	01/03/2017	meal with constituents	\$ 24.04
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	05/28/2017	meal with constituents	\$ 49.80
NEWK'S EATERY 301 South Vienna Street Ruston, LA 71270	02/06/2017	meal with constituents	\$ 22.28
NIKKI RESTAURANT 702 Carter Street Vidalia, LA 71373	01/26/2017	meal with constituents	\$ 28.90
NIKKI RESTAURANT 702 Carter Street Vidalia, LA 71373	12/28/2017	meal	\$ 28.90
NORTH LA. BROADCASTING, INC. KRLQ & KWXM P. O. Box 2941 Ruston, LA 71273	01/07/2017	advertising	\$ 46.80
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	12/14/2017	meal	\$ 18.70
PEKING 1300 N. Vienna Street Ruston, LA 71270	07/10/2017	meal	\$ 26.06
3. SUBTOTAL (optional)			\$245.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY (MONROE, LA) 2203 Louisiville Ave Monroe, LA 71201	01/09/2017	meal with constituents	\$ 27.58
PICCADILLY 1400 Macarthur Drive Alexandria, LA 71301	10/08/2017	meal	\$ 12.41
PICCADILLY 1400 Macarthur Drive Alexandria, LA 71301	09/09/2017	meal	\$ 17.93
POOR BOY LLOYDS 201 Florida Street Baton Rouge, LA 70801	08/24/2017	meal	\$ 26.24
POPEYES 501 West California Avenue Ruston, LA 71270	09/01/2017	meal	\$ 7.86
PRICELINE 800 Connecticut Ave Norwalk, CT 06854	05/27/2017	car rental	\$ 140.92
PRINTING TECH 11930 S. Harrell's Ferry Rd Baton Rouge, LA 70816	03/04/2017	business cards	\$ 97.70
RACETRAC 10480 Burbank Drive Baton Rouge, LA 70810	02/01/2017	gas	\$ 36.50
3. SUBTOTAL (optional)			\$367.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	02/28/2017	banners and signage	\$ 280.38
RED PEACH RADIO P. O. Box 430 Ruston, LA 71273	05/05/2017	advertising	\$ 100.00
RED PEACH RADIO P. O. Box 430 Ruston, LA 71273	08/30/2017	advertising	\$ 250.00
RONNIE WALKER FOR MAYOR Attention: Trott Hunt 2200 Llangeller Drive Ruston, LA 71270	03/17/2017	Election Committee	\$ 250.00
RSEA Retired State Employees Association 94125 Common Street, STE 7 Baton Rouge, LA 70809	02/03/2017	2017 dues	\$ 18.00
RUSTON CHAMBER OF COMMERCE P. O. Box 1383 Ruston, LA 71270	03/23/2017	advertising festival banner	\$ 50.00
RUSTON CHAMBER OF COMMERCE P. O. Box 1383 Ruston, LA 71270	03/17/2017	festival sponsorship	\$ 250.00
RUSTON CHAMBER OF COMMERCE P. O. Box 1383 Ruston, LA 71270	08/30/2017	membership dues	\$ 125.00
3. SUBTOTAL (optional)			\$1,323.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON DAILY LEADER 212 West Park Avenue Ruston, LA 71270	03/17/2017	advertising	\$ 155.00
RUSTON DAILY LEADER 212 West Park Avenue Ruston, LA 71270	01/04/2017	newspaper subscription	\$ 69.00
RUSTON HIGH SCHOOL P. O. Box 1843 Ruston, LA 71273	08/30/2017	ad for football program	\$ 65.00
RUSTON HIGH SCHOOL P. O. Box 1843 Ruston, LA 71273	10/03/2017	Alumni Association	\$ 70.00
RUSTON REPUBLICAN WOMEN'S CLUB 209 Jefferson Oaks Ruston, LA 71270	01/07/2017	2017 membership dues	\$ 30.00
RUTH'S CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808	12/14/2017	meal	\$ 144.33
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	12/03/2017	gas	\$ 36.25
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	12/15/2017	gas	\$ 25.00
3. SUBTOTAL (optional)			\$594.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	12/12/2017	gas	\$ 40.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	11/19/2017	gas	\$ 45.50
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	11/23/2017	gas	\$ 12.30
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	08/23/2017	gas	\$ 31.50
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	09/07/2017	gas	\$ 38.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	10/12/2017	gas	\$ 40.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	10/29/2017	meal	\$ 40.40
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/16/2017	gas	\$ 55.19
3. SUBTOTAL (optional)			\$302.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	07/29/2017	gas	\$ 20.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	07/09/2017	gas	\$ 33.61
SHERATON BOSTON 39 Dalton St Boston, MA 02199	08/11/2017	hotel for conference in Boston for NCSL	\$ 2,104.61
SIMPLE JOE'S 3057 Government Street Baton Rouge, LA 70806	12/15/2017	gift card donation	\$ 40.00
SNACK SHACK 1704 Chisum Street Sicily Island, LA 71368	09/21/2017	meal	\$ 9.40
SOBER, INC. Attention: George Schaeffer 299 Cox Road Monroe, LA 71202	03/17/2017	internet .com site	\$ 134.00
SONIC 2511 Kaliste Saloom Road Lafayette, LA 70508	10/09/2017	meal	\$ 5.37
STATE FARM 935 N. Trenton Ruston, LA 71270	02/08/2017	insurance	\$ 207.29
3. SUBTOTAL (optional)			\$2,554.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM 935 N. Trenton Ruston, LA 71270	08/31/2017	insurance	\$ 202.45
STRAWN'S EAT SHOP 2335 Airline Drive Bossier City, LA 71111	05/19/2017	meal with constituents	\$ 40.70
STRAWN'S EAT SHOP 2335 Airline Drive Bossier City, LA 71111	12/07/2017	meal with constituents	\$ 42.81
SUBWAY 701 West California Ruston, LA 71270	07/02/2017	meal	\$ 7.50
SUBWAY 701 West California Ruston, LA 71270	02/04/2017	meal with constituents	\$ 8.13
SUBWAY 701 West California Ruston, LA 71270	03/24/2017	meal with constituents	\$ 32.60
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	01/29/2017	meal with constituents	\$ 22.75
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	07/22/2017	meal	\$ 27.65
3. SUBTOTAL (optional)			\$384.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	12/27/2017	meal	\$ 27.38
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	10/25/2017	snacks for office	\$ 29.33
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	03/25/2017	office supplies	\$ 19.04
SUPERIOR GRILL 5453 Government Street Baton Rouge, LA 70806	03/31/2017	meal with constituents	\$ 201.07
TACO BELL 301 West California Avenue Ruston, LA 71270	01/24/2017	meal with constituents	\$ 11.78
TACO BELL 301 West California Avenue Ruston, LA 71270	06/30/2017	meal	\$ 12.55
TEXACO 101 South Service Road Ruston, LA 71270	10/05/2017	gas	\$ 45.50
TEXACO 101 South Service Road Ruston, LA 71270	09/15/2017	gas	\$ 42.80
3. SUBTOTAL (optional)			\$389.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 101 South Service Road Ruston, LA 71270	09/17/2017	gas	\$ 60.00
THE DONUT SHOP 501 John R Junkin Drive Natchez, MS 39120	02/02/2017	Meal with Constituents	\$ 10.05
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	01/07/2017	newspaper advertisement	\$ 62.50
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	05/05/2017	advertising	\$ 200.00
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	08/30/2017	newspaper subscription	\$ 41.00
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	08/30/2017	advertising	\$ 120.00
THE GRILL ON OCEAN AVE Ocean Ave Carmel-by-the-Sea, CA 93923	06/26/2017	meal	\$ 45.52
THE HIDEAWAY P.O. Box 3185 Carmel, CA 93921	05/22/2017	Post- Legislative Conference 2017 Hotel	\$ 1,411.48
3. SUBTOTAL (optional)			\$1,950.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LEGISLATIVE CHARITY FUND Hoopla 610 Hollycrest Blvd Covington, LA 70433	05/22/2017	HoopLA donation	\$ 100.00
THE LITTLE VILLAGE 447 N 3rd Street Baton Rouge, LA 70802	05/03/2017	meal with constituents	\$ 190.88
THE LITTLE VILLAGE 447 N 3rd Street Baton Rouge, LA 70802	12/14/2017	meal	\$ 77.68
THE PIG OUT INN 116 S. Canal Street Natchez, MS 39120	12/12/2017	meal	\$ 31.32
THE ROOSEVELT NEW ORLEANS 130 Roosevelt Way New Orleans, LA 70012	12/15/2017	hotel accommodations for the Republican Conference	\$ 450.58
TRAVEL TRADERS 39 Dalton Street Boston, MA 02199	07/07/2017	meal	\$ 9.17
TRUSTED TOURS 200 Atlantic Ave Boston, MA 02110	08/05/2017	boston trip expenses for NCSL	\$ 145.80
UBER 555 Market St San Francisco, CA 94104	08/08/2017	travel expenses	\$ 36.53
3. SUBTOTAL (optional)			\$1,041.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	10/27/2017	luncheon	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	11/13/2017	2018 dues	\$ 125.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	07/11/2017	luncheon	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	02/03/2017	banquet table Donation	\$ 200.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	03/03/2017	donations at banquet	\$ 30.00
UNION PARISH RELAY FOR LIFE 299 North Washington Street Farmerville, LA 71201	08/30/2017	donation	\$ 100.00
UNION PARISH WALKING HORSE SHOW 5530 Hwy. 2 Farmerville, LA 71241	07/11/2017	donation	\$ 200.00
UNITED AIRLINES PO Box 06649 Chicago, IL 06649	06/26/2017	baggage claim	\$ 25.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES PO Box 06649 Chicago, IL 06649	05/26/2017	airline tickets	\$ 1,685.60
UNITED PACIFIC 1401 Munras Ave Monterey, CA 93940	06/29/2017	gas	\$ 21.01
UNITED STATES POST OFFICE 700 E. Georgia Ave. Ruston, LA 71270	07/10/2017	postage	\$ 49.00
UNITED STATES POST OFFICE 700 E. Georgia Ave. Ruston, LA 71270	03/29/2017	postage	\$ 49.00
UNITED STATES POST OFFICE 700 E. Georgia Ave. Ruston, LA 71270	01/07/2017	postage	\$ 47.00
UNITED STATES POST OFFICE 700 E. Georgia Ave. Ruston, LA 71270	12/31/2017	postage	\$ 49.00
UPTOWN DOWNTOWN 94 S. Vienna Ruston, LA 71270	10/06/2017	meal	\$ 24.14
UPTOWN DOWNTOWN 94 S. Vienna Ruston, LA 71270	07/28/2017	meal	\$ 24.79
3. SUBTOTAL (optional)			\$1,949.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	05/02/2017	meal with constituents	\$ 24.93
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	03/03/2017	meal with constituents	\$ 38.67
WALGREENS- BR 15929 Airline Hwy Baton Rouge, LA 70817	08/12/2017	office expense	\$ 31.87
WALGREENS- BR 15929 Airline Hwy Baton Rouge, LA 70817	09/23/2017	office expense	\$ 10.98
WALGREENS- BR 15929 Airline Hwy Baton Rouge, LA 70817	12/21/2017	snacks	\$ 8.21
WALGREENS 1401 N. Trenton Street Ruston, LA 71270	01/27/2017	office supplies	\$ 26.49
WALMART 1201 N. Service Road Ruston, LA 71270	12/14/2017	gift card donations	\$ 26.64
WINN DIXIE 5555 Burbank Drive Baton Rouge, LA 70820	10/08/2017	office expense	\$ 5.04
3. SUBTOTAL (optional)			\$172.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WITNESS PROJECT 303 Marion Street Farmerville, LA 71241	11/03/2017	cancer research- Debra Cole Donation	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,038.34

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