

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WILLIAM NUNGESSER
P.O. Box 7264
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Lt. Governor
Louisiana
State of Louisiana

OFFICE USE ONLY

Report Number: 87262

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/31/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK
8018 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

ROGERS JAMIE
2550 Belle Chase Highway
Suite 170
Gretna, LA 70053

9. Name of Person Preparing Report LEBLANC RODNEY

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2020.

WILLIAM NUNGESSER

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

FRIENDS OF BILLY NUNGESSER 2019 INC.
PO Box 7264
Belle Chasse, LA 70037

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

NUNGESSER WILLIAM
P.O. Box 7264
Belle Chasse, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,475.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,475.00
5. Other Receipts (Schedule A-3)	\$ 1.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,476.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,200.20
10. Other Disbursements (Schedule E-2)	\$ 180,353.71
11. Loan Repayments Made (Schedule B)	\$ 150,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 372,553.91

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)	\$ 359,077.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,476.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 372,553.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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

SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 79,800.00

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.

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

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)	
JANICE H. ACOSTA 116 Bradley Place Belle Chasse, LA 70037-2221 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$250.00	\$250.00
BLAKE JONES LAW FIRM LLC 701 Poydras Street Suite 4100 New Orleans, LA 70139-7773 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$1,000.00	\$1,000.00
CHETT BOUDREAUX PO Box 880 Saint Francisville, LA 70775-0880 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$1,500.00	\$1,500.00
RUSSELL I. BURGDAHL 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$1,500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802-5434 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$2,500.00	\$3,500.00
D & E CO. 169 Homocitto Street Natchez, MS 39120-3962 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$6,050.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. RANDY EWING 296 Country Lane Quitman, LA 71268-1226 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$500.00
RANDY I. EWING 923 N. Trenton Street Ruston, LA 71270-3327 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$500.00
HEASLIP ENGINEERING LLC 3500 N. Causeway Blvd. #1100 Metairie, LA 70002-3562 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$500.00
EDGARDO J.TENREIRO 14127 Memorial Tower Drive Baton Rouge, LA 70810-8424 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$1,000.00	\$1,000.00
RICHARD E. LORE 3418 Sherbrook lane Harvey, LA 70058-7461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$2,000.00	\$2,000.00
NATIONAL POLYFAB CO. INC. 13120 Carrere Court New Orleans, LA 70129-2228 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,800.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK C. NEWELL 6373 Catina New Orleans, LA 70124-2046 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$999.99
KIRIT PATEL 42309 S. Morrison Blvd. Hammond, LA 70403-6615 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$100.00	\$100.00
POMES SEAFOOD LLC 42090 Downey Raod Slidell, LA 70461-1408 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$1,000.00
JOHN F. ROBICHAUX 4008 Barbe Woods Drive Lake Charles, LA 70605-2316 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$1,000.00	\$1,000.00
RYAN LLC 13155 Noel Road Suite 100 Dallas, TX 75240-5050 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$500.00	\$500.00
SARA Z. WOOD 210 Shaunell Drive Mandeville, LA 70448-3332 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2019	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037-2451	12/31/2019	Interest	\$1.24
5. Total OTHER RECEIPTS during this reporting period			\$ 1.24

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WILLIAM NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037-7264	2. a. Date* <u>10/7/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>150,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/20/2019</td> <td style="text-align: center;">150000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/20/2019	150000.00	0.00
Date	Principal	Interest					
12/20/2019	150000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
BARROW'S CATFISH 8300 Earhart Blvd. #103 New Orleans, LA 70118-4430	11/07/2019	Breakfast with Pastors	\$ 1,634.38
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Service Charge	\$ 2,322.65
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Food and Beverages	\$ 5,700.00
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Hotel Taxes	\$ 1,281.58
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Wifi for Consultant	\$ 99.27
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Audio	\$ 1,857.50
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Room Rental	\$ 3,000.00
BATON ROUGE MARRIOTT 5500 Hilton Avenue Baton Rouge, LA 70808-2522	11/07/2019	Election Night Party Labor	\$ 435.00
3. SUBTOTAL (optional)			\$16,330.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BENNY'S AIRLINE CARWASH 9607 Airline Hwy Baton Rouge, LA 70815-5506	11/07/2019	Automobile Expense	\$ 50.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Sign Distribution in St. Bernard & Orleans Parishes	\$ 500.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	FedEx	\$ 27.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Facebook Posts	\$ 500.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	DESIGN LAYOUT	\$ 875.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Purchase of License of Stock Image	\$ 50.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	EMAIL BLASTS	\$ 3,500.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	EMAIL BLASTS	\$ 1,748.78
3. SUBTOTAL (optional)			\$7,250.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Design & Layout of Signs Email Blasts and Website	\$ 625.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Advertising	\$ 1,500.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Advertising	\$ 1,100.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Advertising	\$ 1,362.65
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	DESIGN LAYOUT	\$ 125.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Agency Commission	\$ 194.12
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	November Social Media	\$ 1,500.00
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Sign Distribution in Washington Parish	\$ 475.00
3. SUBTOTAL (optional)			\$6,881.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Advertising	\$ 1,021.02
BUISSON CREATIVE STRATEGIES 3300 N. Causeway Blvd. Suite 216 Metairie, LA 70002	11/07/2019	Photography	\$ 1,350.00
CHEVRON 1115 Garrett Road Monroe, LA 71203-9015	11/07/2019	Automobile Expense	\$ 50.00
JANEL CHIASOON 9563 Laurel Oak Lane Westwego, LA 70094-3175	11/07/2019	Fundraising	\$ 500.00
JANEL CHIASOON 9563 Laurel Oak Lane Westwego, LA 70094-3175	11/07/2019	Fundraising	\$ 260.00
EXXON 1109 E. Prien Lake Road Lake Charles, LA 70601-8754	11/07/2019	Automobile Expense	\$ 55.64
EXXON 15913 Old Hammond Hwy Baton Rouge, LA 70816-1891	11/07/2019	Automobile Expense	\$ 58.32
EXXON MOBILE 12724 US-190 Port Allen, LA 70767	11/07/2019	Automobile Expense	\$ 47.00
3. SUBTOTAL (optional)			\$3,341.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
EXXON MOBILE 19072 Florida Blvd. Albany, LA 70711-3603	11/07/2019	Automobile Expense	\$ 41.53
EXXON MOBILE 1334 Florida Blvd. Baton Rouge, LA 70802-4666	11/07/2019	Automobile Expense	\$ 43.84
EXXON MOBILE 9611 Airline Hwy Baton Rouge, LA 70815-5506	11/07/2019	Automobile Expense	\$ 55.60
FILL A SACK 12753 Highway 23 Belle Chasse, LA 70037-4153	11/07/2019	Automobile Expense	\$ 52.10
FILL A SACK 12753 Highway 23 Belle Chasse, LA 70037-4153	11/07/2019	Automobile Expense	\$ 56.29
FILL A SACK 12753 Highway 23 Belle Chasse, LA 70037-4153	11/07/2019	Automobile Expense	\$ 55.56
FILL A SACK 12753 Highway 23 Belle Chasse, LA 70037-4153	11/07/2019	Automobile Expense	\$ 30.56
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 15.99
3. SUBTOTAL (optional)			\$351.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 47.00
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 203.68
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 16.95
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 47.00
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 203.68
HOSTGATOR 5007 Mitchelldale St Ste 100 Houston, TX 77092-7229	11/07/2019	Computer and Internet Expenses	\$ 15.99
LOVE'S 751 Lobdell Hwy S Port Allen, LA 70767-4127	11/07/2019	Automobile Expense	\$ 52.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	11/07/2019	Printing	\$ 282.91
3. SUBTOTAL (optional)			\$869.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MYSTIK KREWE OF LOUISIANA PO Box 80518 Baton Rouge, LA 70898-0518	11/07/2019	Membership Dues	\$ 3,000.00
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072-4321	11/07/2019	Office Supplies	\$ 159.41
PILOT GAS 1119 Lowe Grout Rd Iowa, LA 70647-3759	11/07/2019	Automobile Expense	\$ 51.92
PRINTING PLUS DIGITAL MARKETING 2315 N Woodland Avenue Suite 100 70 Metairie, LA 70001	11/07/2019	Promotional Goods	\$ 313.95
RACETRAC 2216 Florida Avenue SW Denham Springs, LA 70726	11/07/2019	Automobile Expense	\$ 50.00
SHELL OIL 7876 Highway 23 Belle Chasse, LA 70037-2058	11/07/2019	Automobile Expense	\$ 49.32
SHELL OIL 4600 General DeGaulle New Orleans, LA 70131-7110	11/07/2019	Automobile Expense	\$ 46.27
SHELL OIL 2000 Carol Sue Avenue Gretna, LA 70056-4446	11/07/2019	Automobile Expense	\$ 50.00
3. SUBTOTAL (optional)			\$3,720.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 7876 Highway 23 Belle Chasse, LA 70037-2058	11/07/2019	Automobile Expense	\$ 46.70
STARLIGHT CREATIONS 4962 Enterprise Street Baton Rouge, LA 70805-3850	11/07/2019	Election Night Party Balloons and Centerpieces	\$ 854.38
VIVID INK 2538 Poydras Street New Orleans, LA 70119-7401	11/07/2019	Signs & Stakes	\$ 2,506.41
WALMART SUPER CENTER 11825 Hooper Road Baton Rouge, LA 70818-3902	11/07/2019	Automobile Expense	\$ 46.25
3. SUBTOTAL (optional)			\$3,453.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,200.20

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

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)
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037-2451	12/31/2019	Carry Forward - Future Election	\$ 180,353.71
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 180,353.71

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