

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

VALARIE HODGES  
33885 Cypress Bluff  
Denham Springs, LA 70706

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

Senate  
Livingston  
13

## OFFICE USE ONLY

Report Number: 115958

Date Filed: 11/6/2023

### Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       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Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 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.)

CAPITAL ONE BANK  
7995 Vincent Road  
Denham Springs, LA 70726

## 7. Full Name and Address of Treasurer

VICKIE DAVIS  
19213 S Trent Jones Dr  
Baton Rouge, LA 70810

9. Name of Person Preparing Report PHILLIP HUBBLE, CPA

Daytime Telephone 225-803-5686

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 6th day of November, 2023.

Valarie Hodges

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

225/620-4100 (Plaisance  
Daytime Telephone

Vickie Davis

Signature of Treasurer

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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 **Committee's Chairman**

VALARIE HODGES  
33885 Cypress Bluff  
Denham Springs, LA 70706

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 12,451.23
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 12,451.23
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,451.23

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 62,310.99
10. Other Disbursements (Schedule E-2)	\$ 119.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 62,430.19

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 73,305.23
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,451.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 62,430.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,326.27

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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)	\$ 3,751.23
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 47,251.23

### 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.

## 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)	
OCCIDENTAL PETROLEUM CORPORATION PO Box 2647 Houston, TX 77227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$750.00	\$1,000.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2023	\$1,001.23	\$1,001.23
COMMITTEE TO ELECT RAYMOND CREWS PO Box 5114 Bossier City, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2023	\$1,500.00	\$1,500.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2023	\$1,000.00	\$1,500.00
FRANCOIS KUTTEL 365 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2023	\$2,500.00	\$2,500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1010 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2023	\$1,000.00	\$1,250.00
4. SUBTOTAL (this page)		\$7,751.23	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,001.23	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)	
GEDEON B LANGLIANAIS 4848 Fluor Place Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$100.00	\$100.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N Arnoult Rd. Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$750.00	\$1,250.00
MALCOLM RICHARDS 1632 Tudor Drive Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2023	\$200.00	\$200.00
LONNIE (MICKEY) SEALE 35399 Bend Rd Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$1,000.00	\$2,600.00
SCOTT SMITH 8271 Beechwood Court Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2023	\$100.00	\$100.00
STINE FOR SENATE PO Box 4494 Lake Charles, LA 70606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,150.00	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)	
TERESA TATE 21077 Collen Dr Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2023	\$100.00	\$100.00
THE SENIOR SOLUTIONS STORE LLC 18152 Bill Morgan Rd Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$100.00	\$100.00
RICHARD TREGLIA 9841 Pine Cone Lane Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2023	\$100.00	\$100.00
VIP INTERNATIONAL, INC. 6638 Pecue Lane Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$1,000.00	\$1,000.00
CHRIS WROTEN 25833 Royal Birkdale Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$250.00	\$550.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,451.23	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,751.23</u>

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## 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 VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* <u>12/30/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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; margin-top: 5px;"> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
TACO BELL 31618 LA Highway 16 Denham Springs, LA 70726	10/05/2023	Campaign Meal	\$ 2.18
24HOURWRISTBANDS.COM 14550 Beechnut St. Houston, TX 77083	10/05/2023	Wristbands	\$ 210.00
JOHN ALLEN 13443 Larch Ct Denham Springs, LA 70726	10/24/2023	Campaign Work	\$ 160.00
NILE ALLEN 13443 Larch Ct. Denham Springs, LA 70726	10/24/2023	Campaign Work	\$ 160.00
DIGICLEM, LLC PO Box 2243 Denham Springs, LA 70726	10/02/2023	Billboard Advertising	\$ 2,000.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	10/09/2023	Email Blast	\$ 440.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	10/13/2023	Email Blast	\$ 440.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	10/13/2023	Email Blast	\$ 440.00
3. SUBTOTAL (optional)			\$3,852.18
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)
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	10/09/2023	Direct Mailer Design Services	\$ 285.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	10/20/2023	Accounting Services	\$ 125.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	09/25/2023	Phone Bank	\$ 2,068.50
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	09/25/2023	Direct Mailers	\$ 10,294.03
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	09/27/2023	Direct Mailers	\$ 10,294.03
DUCKS UNLIMITED 193 Business Park Dr., Ste. E Ridgeland, MS 39157	10/12/2023	Event Tickets	\$ 600.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/03/2023	Online Advertising	\$ 3,100.00
FIVE STAR PRINTING AND SIGNS LLC 210 N Range Avenue Denham Springs, LA 70726	10/03/2023	Printing Expense	\$ 197.12
3. SUBTOTAL (optional)			\$26,963.68
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)
FIVE STAR PRINTING AND SIGNS LLC 210 N Range Avenue Denham Springs, LA 70726	10/17/2023	Printing Expense	\$ 197.12
GREEN BLUE PRODUCTIONS 10686 Danbury Drive Baton Rouge, LA 70800	10/17/2023	Ad Production Services	\$ 225.00
HOBBY LOBBY 10230 Cassle Rd Denham Springs, LA 70726	10/13/2023	Campaign Supplies	\$ 181.84
HOBBY LOBBY 10230 Cassle Rd Denham Springs, LA 70726	10/10/2023	Event Supplies	\$ 28.04
PHILLIP HUBBLE, CPA 12562 N Lakeshore Drive Walker, LA 70785	10/03/2023	Campaign Accounting and Compliance Services	\$ 2,300.00
DAVID HUTCHINSON 17615 Cline Drive Maurepaus, LA 70449	09/29/2023	Campaign Sign Labor	\$ 250.00
JOE MEX ENTERPRISES LLC 6722 Silver Springs Drive Greenwell Springs, LA 70739	10/02/2023	Video Production	\$ 900.00
LIVINGSTON PARISH SCHOOLS 13909 Florida Blvd Livingston, LA 70754	09/27/2023	Meeting Expense	\$ 25.00
3. SUBTOTAL (optional)			\$4,107.00
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)
MICHAELS 10075 Crossing Way, Unit 620 Denham Springs, LA 70726	10/13/2023	Campaign Supplies	\$ 80.49
NATIONAL ASSOCIATION OF CHRISTIAN LAWMAKERS PO Box 10388 Conway, AR 72034	10/27/2023	Membership Dues	\$ 100.00
OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd Greenwell Springs, LA 70739	10/16/2023	Campaign Supplies	\$ 101.08
OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd Greenwell Springs, LA 70739	10/19/2023	Event Supplies	\$ 6.60
OFFICE DEPOT 2360 S Range Avenue Denham Springs, LA 70726	10/10/2023	Office Supplies	\$ 8.13
PAPI'S 35055 Hwy 16 Denham Springs, LA 70706	09/29/2023	Campaign Victory Party Payment	\$ 450.00
PAPI'S 35055 Hwy 16 Denham Springs, LA 70706	09/25/2023	Campaign Meal	\$ 49.40
PAPI'S 35055 Hwy 16 Denham Springs, LA 70706	10/05/2023	Campaign Meal	\$ 6.50
3. SUBTOTAL (optional)			\$802.20
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)
PAPI'S 35055 Hwy 16 Denham Springs, LA 70706	10/12/2023	Campaign Meal	\$ 65.45
PAPI'S 35055 Hwy 16 Denham Springs, LA 70706	10/16/2023	Campaign Meal	\$ 110.04
TANYA PEIKERT 13443 Larch Ct Denham Springs, LA 70726	10/24/2023	Campaign Work	\$ 160.00
RAISING CANE'S 31685 N Range Avenue Denham Springs, LA 70726	10/19/2023	Event Supplies	\$ 263.97
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	10/10/2023	Event Supplies	\$ 76.10
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	10/13/2023	Campaign Supplies	\$ 172.93
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	09/29/2023	Campaign Supplies	\$ 113.30
TECHNICAL SERVICES GROUP 7000 Exchequer Drive Baton Rouge, LA 70809	10/17/2023	Text Messaging Blast	\$ 7,584.95
3. SUBTOTAL (optional)			\$8,546.74
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 GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	10/17/2023	Text List	\$ 650.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	10/03/2023	Video Production	\$ 1,500.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	10/03/2023	Direct Mailing Design and Production	\$ 850.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	10/03/2023	Direct Mailers	\$ 10,294.03
WALK-ONS 7425 Corporate Blvd Suite 810 Baton Rouge, LA 70809	10/10/2023	Campaign Meal	\$ 144.68
WALK-ONS 7425 Corporate Blvd Suite 810 Baton Rouge, LA 70809	10/10/2023	Campaign Meal	\$ 118.37
WALMART 28270 Walker Road S Walker, LA 70785	10/10/2023	Event Supplies	\$ 62.88
WBRP-FM 929 Government Street Baton Rouge, LA 70802	10/13/2023	Radio Advertising	\$ 790.50
3. SUBTOTAL (optional)			\$14,410.46
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)
WDGL-FM 929 Government Street Baton Rouge, LA 70802	10/13/2023	Radio Advertising	\$ 2,052.75
WENDY'S 124 Rushing Rd W Denham Springs, LA 70726	10/16/2023	Campaign Meal	\$ 16.84
WENDY'S 124 Rushing Rd W Denham Springs, LA 70726	10/16/2023	Campaign Meal	\$ 20.64
WNXX-FM 929 Government Street Ste. B Baton Rouge, LA 70802	10/13/2023	Radio Advertising	\$ 858.50
WTGE-FM 929 Government Street Baton Rouge, LA 70802	10/13/2023	Radio Advertising	\$ 680.00
3. SUBTOTAL (optional)			\$3,628.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,310.99

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## 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)
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	09/26/2023	Credit Card Processing Fees	\$ 4.30
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	10/11/2023	Credit Card Processing Fees	\$ 10.30
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	10/15/2023	Credit Card Processing Fees	\$ 4.30
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	10/25/2023	Credit Card Processing Fees	\$ 100.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 119.20

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