

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JOHN C. (JAY) MORRIS, III  
2309 OLIVER ROAD  
Monroe, LA 71201

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

STATE REPRESENTATIVE  
OUACHITA  
14

## OFFICE USE ONLY

Report Number: 67553

Date Filed: 1/11/2018

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

## 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Withdrawn       Filed after the election AND all loans and debts paid  
 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.)

RICHLAND STATE BANK  
1816 FORSYTHE AVE  
MONROE, LA 71201

## 7. Full Name and Address of Treasurer

CHARLES L JOHNSON, JR.  
3007 ARMAND ST  
MONROE, LA 71201

9. Name of Person Preparing Report CHARLES L JOHNSON, JR.

Daytime Telephone 318-322-5156

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 11th day of January, 2018.

John C. (Jay) Morris, III  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-362-4270  
Daytime Telephone

CHARLES L JOHNSON JR.  
Signature of Treasurer

318-322-5156  
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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 7,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,269.58
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)	\$ 19,269.58

FINANCIAL SUMMARY	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>	\$ 121,405.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,450.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,269.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 109,586.11

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)	\$ 5,200.00
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.	\$ 10,700.00

### 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)	
HAYNIE & ASSOCIATES 1465 TED DUNHAM DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$250.00	\$250.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2017	\$500.00	\$1,250.00
LADA-PAC 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2017	\$250.00	\$500.00
LASFAA PAC, INC. PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$1,000.00	\$3,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2017	\$250.00	\$975.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$300.00	\$600.00
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)		\$2,050.00	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)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2017	\$250.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$250.00	\$750.00
LOUISIANA SHERIFFS' DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2017	\$900.00	\$1,400.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$250.00	\$1,000.00
TITLEPAC 11822 JUSTICE AVE STE B-8 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,650.00	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)	
UP RAILROAD COMPANY 1400 DOUGLAS ST OMAHA, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2017	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,200.00</u>

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)
ALBRITTON PHOTOGRAPHY 406 NORTH 6TH ST WEST MONROE, LA 71291	06/23/2017	ADVERTISEMENT	\$ 210.00
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVE DALLAS, TX 75231	04/17/2017	GO RED FOR WOMEN LUNCHEON	\$ 187.50
ATHLETIC SCHEDULES PO BOX 12623 ALEXANDRIA, LA 71315	05/31/2017	AD FOR RIVER OAKS	\$ 197.00
BASTROP ENTERPRISE PO BOX 331 BASTROP, LA 71221	03/07/2017	ADVERTISEMENT	\$ 270.00
BASTROP ENTERPRISE PO BOX 331 BASTROP, LA 71221	09/14/2017	ADVERTISEMENT	\$ 70.00
BASTROP HIGH SCHOOL 402 HIGHLAND AVE BASTROP, LA 71220	08/17/2017	ADVERTISEMENT	\$ 125.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 KANSAS LANE MONROE, LA 71203	10/24/2017	DONATION FOR MICHAEL SHAW GIFT	\$ 100.00
CHILDREN'S COALITION FOR NELA 1363 LOUISIVILLE AVE MONROE, LA 71201	11/15/2017	MEMBERSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$1,259.50
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)
CRUSH SOFTBALL 200 BLAIRE AVE WEST MONROE, LA 71291	09/11/2017	ADVERTISEMENT	\$ 100.00
DEPUTIES MAKING A CHANGE 400 ST. JOHN STREET MONROE, LA 71202	05/03/2017	DONATION	\$ 100.00
DOWNSVILLE COMMUNITY CHARTER SCHOOL 4787 LA-151 DOWNSVILLE, LA 71234	12/11/2017	ADVERTISEMENT/SPONSORSHIP	\$ 150.00
DWMRG 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	03/17/2017	ADVERTISEMENT	\$ 100.00
DWMRG 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	09/12/2017	WILD WILD WEST FUNDRAISER	\$ 500.00
EAST OUACHITA RECREATION DISTRICT 710 HOLLAND DR. MONROE, LA 71203	11/14/2017	SPONSORSHIP	\$ 100.00
FAMILIES HELPING FAMILIES OF NORTHEAST LA 5200 NORTHEAST RD MONROE, LA 71203	09/15/2017	ADVERTISEMENT/TOUCH A TRUCK EVENT	\$ 250.00
ROY FLETCHER 220 DELDAGO DR BATON ROUGE, LA 70808	02/22/2017	CONSULTING	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,300.00
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)
HOUSE REPUBLICAN CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	01/16/2017	ANNUAL DUES	\$ 300.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	01/26/2017	ACCOUNTING SERVICES	\$ 90.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	02/03/2017	ACCOUNTING SERVICES	\$ 200.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	03/22/2017	ACCOUNTING SERVICES	\$ 50.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	04/19/2017	ACCOUNTING SERVICES	\$ 60.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	06/02/2017	ACCOUNTING SERVICES	\$ 75.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	08/17/2017	ACCOUNTING SERVICES	\$ 35.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	07/06/2017	ACCOUNTING SERVICES	\$ 80.00
3. SUBTOTAL (optional)			\$890.00
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)
JOHNSON, PERRY, ROUSSEL & CUTHBERT 3007 ARMAND ST. MONROE, LA 71201	11/16/2017	ACCOUNTING SERVICES	\$ 75.00
KIWANIS CLUB OF MONROE, LA PO BOX 14746 MONROE, LA 71207	10/23/2017	SPONSOR-PANCAKE DAY	\$ 250.00
WILLIAM H KRUTZER, III 3018 RIVER OAKS DR MONROE, LA 71201	06/28/2017	REFUND	\$ 500.00
LA HOUSE GOP PAC 742 N 5TH ST BATON ROUGE, LA 70802	06/28/2017	DONATION	\$ 1,000.00
LEARNING TECH/QUEST SCHOOL 2401 OLIVER ROAD MONROE, LA 71201	06/28/2017	SPONSOR ANNUAL FUNDRAISER	\$ 250.00
LEGISLATORS CHARITY FUND 103 NORTH PARK BLVD SUITE 201 COVINGTON, LA 70433	03/08/2017	HOUSE VS SENATE BASKETBALL GAME	\$ 100.00
LIFE CHOICES 1500 ROYAL AVE MONROE, LA 71201	11/28/2017	SPONSOR BANQUET	\$ 150.00
LOUISIANA 4-H FOUNDATION 104 EFFERSON HALL 110 LSU UNION SQUARE BATON ROUGE, LA 70803	10/19/2017	4-H SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$2,425.00
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)
LOUISIANA COMMISSION ON LAW ENFORCEMENT PO BOX 3133 BATON ROUGE, LA 70821	10/19/2017	DONATION TO LAW ENFORCEMENT MEDAL OF HONOR	\$ 250.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO BOX 12728 NEW IBERIA, LA 70562	02/14/2017	SPONSORSHIP	\$ 72.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808	06/21/2017	REIMBURSEMENT OF CONTRIBUTION CHECK-MEANT FOR JIM MORRIS	\$ 250.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. ARNOULT RD METAIRIE, LA 70002	06/13/2017	ANNUAL DUES	\$ 385.00
MGA OF FRENCHMAN'S BEND C/O FOOD BANK OF NELA PO BOX 5048 MONROE, LA 71211	02/13/2017	MEMORIAL GOLF TOURNAMENT SPONSORSHIP	\$ 200.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	08/18/2017	ADVERTISEMENT	\$ 125.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	04/07/2017	LABI 2017 MEETING	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	03/01/2017	ADVERTISEMENT	\$ 575.00
3. SUBTOTAL (optional)			\$1,882.00
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)
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	01/13/2017	ANNUAL BANQUET	\$ 80.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	11/28/2017	HOLIDAY GALA & AUCTION	\$ 150.00
MONROE/OUACHITA GUNAA PO BOX 156 MONROE, LA 71210	07/12/2017	AD FOR ANNUAL FUNDRAISER	\$ 50.00
MOREHOUSE ECONOMIC DEVELOPMENT CORP 101 FRANKLIN ST. SUITE A BASTROP, LA 71220	01/13/2017	MEMBERSHIP	\$ 50.00
MOREHOUSE ECONOMIC DEVELOPMENT CORP 101 FRANKLIN ST. SUITE A BASTROP, LA 71220	11/15/2017	MEMBERSHIP	\$ 50.00
NOT JUST PIE 2117 FORSYTHE AVE MONROE, LA 71201	05/09/2017	DONATION TO TEACHER APPRECIATION LUNCH	\$ 66.60
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	06/22/2017	DONATION TO ANNUAL FUNDRAISER-PATRIOTS IN THE PARK	\$ 40.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	08/23/2017	ULM SCHOLARSHIP LUNCHEON	\$ 30.00
3. SUBTOTAL (optional)			\$516.60
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)
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	08/16/2017	DONATION TO ULM SCHOLARSHIP	\$ 85.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	08/28/2017	DONATION OF CONSTITUTIONS FOR CONSTITUTION PROJECT	\$ 280.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	06/02/2017	MEETING	\$ 13.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	01/09/2017	MONTHLY MEETING	\$ 13.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	01/09/2017	MEMBERSHIP DUES FOR JAY MORRIS & KATIE MAY	\$ 60.00
OUACHITA PARISH WOMENS REPUBLICAN CLUB PO BOX 4193 MONROE, LA 71211	12/11/2017	MEMBERSHIP DUES	\$ 60.00
OUACHITA VALLEY FEDERAL CREDIT UNION 1420 NATCHITOCHEES ST. WEST MONROE, LA 71292	07/12/2017	SUNNY SCHOOL SUPPLY DRIVE	\$ 100.00
PINECREST 3604 HWY 557 WEST MONROE, LA 71292	10/13/2017	ADVERTISEMENT	\$ 200.00
3. SUBTOTAL (optional)			\$811.00
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)
PODNUH'S BBQ 1108 STERLINGTON RD MONROE, LA 71203	12/11/2017	ADOPT A SCHOOL LUNCH	\$ 158.48
POSTMASTER 501 STERLINGTON RD MONROE, LA 71203	10/07/2017	PO BOX RENTAL	\$ 198.00
REBEL BASEBALL CLUB PO BOX 1056 WEST MONROE, LA 71294	01/11/2017	SPONSORSHIP	\$ 300.00
SOUTHERN JEWISH LIFE 4915 I-55 #100 JACKSON, MS 39206	12/04/2017	ADVERTISEMENT	\$ 125.00
STERLINGTON HIGH SCHOOL 233 KEYSTONE ROAD MONROE, LA 71203	02/02/2017	ADVERTISEMENT	\$ 350.00
STERLINGTON MIDDLE SCHOOL 206 HIGH AVE STERLINGTON, LA 71280	02/15/2017	TEACHER APPRECIATION SPONSOR	\$ 250.00
THE CHILDREN'S MUSEUM 323 WALNUT ST MONROE, LA 71201	10/19/2017	SANTA'S VILLAGE SPONSOR	\$ 250.00
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	10/24/2017	ADVERTISEMENT	\$ 175.00
3. SUBTOTAL (optional)			\$1,806.48
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)
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	12/28/2017	ADVERTISEMENT	\$ 82.50
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	05/26/2017	ADVERTISEMENT	\$ 82.50
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	02/21/2017	ADVERTISEMENT	\$ 175.00
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	08/23/2017	ADVERTISEMENT	\$ 150.00
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	06/21/2017	ADVERTISEMENT	\$ 175.00
THE REBEL CLUB PO BOX 1198 WEST MONROE, LA 71294	06/15/2017	MEMBERSHIP	\$ 250.00
THE TWIN CITY ART FOUNDATION 1400 SOUTH GRAND ST MONROE, LA 71202	01/23/2017	ADVERTISEMENT	\$ 250.00
THE WEST OUACHITA SENIOR CENTER 1800 NORTH 7TH ST WEST MONROE, LA 71291	03/06/2017	SPONSORSHIP	\$ 250.00
3. SUBTOTAL (optional)			\$1,415.00
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)
TWIN CITIES MAYORS' COMMITTEE ON DISABILITIES PO BOX 713 WEST MONROE, LA 71294	06/13/2017	SPONSORSHIP OF ANNUAL AWARDS DINNER	\$ 100.00
ULM AF-GOLF 308 WARHAWK WAY MONROE, LA 71209	01/11/2017	SPONSORSHIP	\$ 100.00
UNITED MEDIA CORPORATION PO BOX 3270 COVINGTON, LA 70434	02/16/2017	ADVERTISEMENT	\$ 99.00
WALMART 2701 LOUISVILLE AVE MONROE, LA 71201	07/26/2017	GIFT CARDS FOR TEACHER GIFTS	\$ 100.00
WARRIOR HEARTS OF NELVA PO BOX 903 WEST MONROE, LA 71294	10/13/2017	SPONSOR	\$ 250.00
WEST MONROE SOX 441 DEW LANE WEST MONROE, LA 71291	01/13/2017	SPONSORSHIP	\$ 150.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	02/13/2017	ACCOUNTING SERVICES	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	03/15/2017	DIPLOMAT MEETING	\$ 10.00
3. SUBTOTAL (optional)			\$934.00
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)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	09/18/2017	SPONSORSHIP OF ANNUAL GOLF TOURNAMENT	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	10/05/2017	SPONSORSHIP	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	07/12/2017	GLENWOOD CEO LUNCHEON	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	06/22/2017	ADOPT A SCHOOL PROGRAM	\$ 60.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	06/27/2017	OUACHITA GREEN AWARDS LUNCHEON	\$ 40.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	11/01/2017	STATE OF THE CITY LUNCHEON	\$ 40.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	12/20/2017	SPONSORSHIP STUDENT OF THE YEAR BANQUET	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	11/16/2017	ANNUAL BANQUET	\$ 100.00
3. SUBTOTAL (optional)			\$855.00
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)
WEST OUACHITA BASEBALL BOOSTER CLUB PO BOX 661 CALHOUN, LA 71225	02/01/2017	ADVERTISEMENT	\$ 175.00
3. SUBTOTAL (optional)			\$175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,269.58

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