

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROB SHADOIN  
1007 Hunt Lane  
Ruston, LA 71270

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

State Representative  
Lincoln/Union  
12

## OFFICE USE ONLY

Report Number: 74148

Date Filed: 1/28/2019

### Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn       Filed after the election AND all loans and debts paid  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

ORIGIN BANK  
P. O. Box 1325  
1511 North Trenton Street  
Ruston, LA 71273

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report OFFICE MANAGER CAROL SHADOIN

Daytime Telephone 318-255-1000

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 28th day of January, 2019.

Rob Shadin

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

318-255-1000

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,100.00
2. In-kind Contributions (Schedule A-2)	\$ 425.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 16,525.70</b>
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)	<b>\$ 16,525.70</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,518.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	<b>\$ 22,518.19</b>

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>	\$ 12,462.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,525.70
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,518.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 425.70
18. Funds on hand at close of reporting period	\$ 6,044.73

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)	\$ 5,750.00
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.	\$ 22,601.98

### 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.

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)	
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$750.00
HAYES STRATEGIC SOLUTIONS, LLC 412 N. 4th Street Suite 328 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$250.00	\$500.00
SPRINT PAC P.O. Box 63670 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$250.00	\$750.00
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"/>	01/22/2018	\$500.00	\$1,250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$250.00	\$500.00
ADVANCE AMERICA 135 n. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	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)	
AMERICAN ELECTRIC POWER Governmental Affairs PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2018	\$250.00	\$500.00
MADHU BERIWAL 304 N. Boundary Street Chapel Hill, NC 27514  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$1,500.00
BNSF RAILWAY COMPANY 5280 East Shelby Drive Memphis, TN 38118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$1,000.00
COURSON NICKLE LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$250.00	\$500.00
CRESCENT CROWN DISTRIBUTING, LLC 5900 Almonaster Avenue New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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)	
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2018	\$500.00	\$750.00
HAYNIE & ASSOCIATES, INC. P O Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2018	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Boulevard New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$250.00	\$500.00
JONES WALKER LLP, ATTORNEYS AT LAW 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$1,000.00
DR. HOLLY A KIDD 181 Deer Trail Dubach, LA 71235  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2018	\$1,000.00	\$1,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	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)

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)	
LA. VETERINARY MED ASSN. PAC 3803 Sherwood Forest Blvd. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$250.00	\$250.00
LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$750.00
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"/>	03/07/2018	\$1,000.00	\$2,000.00
LKQ CORPORATION EMPLOYEE GOOD GOVERNMENT FUND 500 West Madison Street Suite 2800  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2018	\$500.00	\$500.00
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"/>	01/22/2018	\$250.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	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 MANUFACTURED HOUSING AUTHORITY 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$750.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSC. PAC 5647 Bankers Ave  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2018	\$250.00	\$750.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HostPA 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$1,000.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$500.00	\$1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2018	\$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)		\$1,750.00	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)	
T E WILLIAMS & ASSOCIATES LLC 1132 Woodstone Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$500.00
THE AUGUST GROUP Louisiana Association for Justice 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2018	\$500.00	\$500.00
THE CHESAPEAKE GROUP, LLC P O Box 80106 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$100.00	\$100.00
THE COWART GROUP, INC. 10935 Perkins Road Suite A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2018	\$500.00	\$500.00
WEST CARROLL HEALTH SYSTEMS 706 Ross Street Oak Grove, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2018	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,750.00

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

## 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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution	01/19/2018	\$425.70	\$425.70
4. SUBTOTAL (this page)			\$425.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 425.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806	05/12/2018	cable services for January - June, 2018	\$ 348.10
MCDONALDS 400 S. Trenton Ruston, LA 71270	02/17/2018	lunch	\$ 6.44
MCDONALDS 400 S. Trenton Ruston, LA 71270	10/02/2018	meal	\$ 5.46
RETIRED STATE EMPLOYEES ASSOCIATION- RSEA 9412 Common Street, Suite 7 Baton Rouge, LA 70801	03/18/2018	dues	\$ 18.00
ALMOST HOME LLC 5820 Hwy. 1 BYP. Natchitoches, LA 71457	08/26/2018	meal	\$ 25.00
AMERICAN HEART ASSOCIATION C/o Union General Hospital 901 James Avenue Farmerville, LA 71241	05/21/2018	Donation	\$ 250.00
APPETIZER GRILL 975 Tech Drive Ruston, LA 71270	07/06/2018	meal	\$ 28.27
APPLEBEE'S 297 North Service Road Ruston, LA 71270	08/01/2018	meal	\$ 44.04
3. SUBTOTAL (optional)			\$725.31
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)
AVOCADOS 1429 Eagle Drive Ruston, LA 71270	09/16/2018	meal	\$ 58.58
BENGALS AND BANDITS 3340 Highland Road Baton Rouge, LA 70802	06/06/2018	constituent gifts	\$ 52.80
SANTONIO BLACK 403 Main Street Grambling, LA 71245	07/30/2018	advertisement for Weekend Praise Party	\$ 125.00
SANTONIO BLACK 403 Main Street Grambling, LA 71245	04/02/2018	donation to educational trip to Dallas, Grambling student	\$ 150.00
BOYS & GIRLS CLUBS P O Box 1844 Ruston, LA 71273	12/03/2018	donation	\$ 400.00
BRISTER'S SMOKEHOUSE 1313 Cooktown Road Ruston, LA 71270	09/26/2018	meal	\$ 21.91
FERNARD BROADNAX 308 W. Alabama Avenue Ruston Louisiana, LA 71270	08/21/2018	contract labor	\$ 100.00
JEREMY BROADNAX 308 W. Alabama Avenue Ruston, LA 71270	08/21/2018	contract labor for moving furniture at legislative office	\$ 100.00
3. SUBTOTAL (optional)			\$1,008.29
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)
CAMELLIA GRILL 626 S. Carrollton Avenue New Orleans, LA 70118	06/16/2018	meal	\$ 39.76
CAPTAIN D'S OF RUSTON 1324 N. Vienna Street Ruston, LA 71270	08/13/2018	meal	\$ 28.04
CHAMPIONS BISTRO 253 Black Bear Drive Delhi, LA 71232	07/19/2018	meal with constituents	\$ 70.59
CHEVRON FAST LUBE 1008 Cooktown Road Ruston, LA 71270	06/09/2018	oil change	\$ 74.31
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	09/13/2018	gas	\$ 8.00
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	08/04/2018	gas	\$ 9.00
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	08/04/2018	gas	\$ 57.00
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	07/13/2018	gas	\$ 44.50
3. SUBTOTAL (optional)			\$331.20
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)
CHICK-FIL-A 1206 Maxwell Blvd. Ruston, LA 71270	10/04/2018	meal	\$ 43.28
CHIK FIL A- RUSTON 1206 Maxwell Boulevard Ruston, LA 71270	03/23/2018	meal	\$ 14.19
CHRISTINA'S RESTAURANT 320 St. Charles Avenue Baton Rouge, LA 70802	01/18/2018	lunch	\$ 24.25
CHRISTINA'S RESTAURANT 320 St. Charles Avenue Baton Rouge, LA 70802	04/24/2018	meal	\$ 35.00
CHURCH'S CHICKEN 407 West California Avenue Ruston, LA 71270	09/11/2018	meal	\$ 13.26
CIRCLE K- RUSTON 1705 North Service Road East Ruston, LA 71270	07/03/2018	gas	\$ 22.02
SARA G COLLIE 306 South Bonner Ruston, LA 71270	01/05/2018	contract labor	\$ 70.00
SARA G COLLIE 306 South Bonner Ruston, LA 71270	01/12/2018	contract labor	\$ 130.00
3. SUBTOTAL (optional)			\$352.00
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)
CRACKER BARREL 309 Constitution Drive West Monroe, LA 71292	02/19/2018	luncheon	\$ 70.98
CRACKER BARREL 309 Constitution Drive West Monroe, LA 71292	05/05/2018	meal	\$ 83.21
CYPRESS BEND 2000 Cypress Bend Parkway Many, LA 71449	07/15/2018	meal	\$ 77.06
D.A.R.T. Domestic Abuse Resistance Team P. O. Box 243 Farmerville, LA 71241	08/14/2018	donation for Men Standing Strong	\$ 100.00
D.R.A.B.O. Attention: Gail Colvin P. O. Box 305 Dubach, LA 71235	03/14/2018	Donation	\$ 300.00
D.R.A.B.O. Dubach Restoration & Beautification Org. P. O. Box 305 Dubach, LA 71235	02/27/2018	luncheon	\$ 24.00
DAIRY QUEEN 1428 Cooktown Road Ruston, LA 71270	06/09/2018	meal	\$ 14.90
DAISY DUKE'S 123 Carondelet New Orleans, LA 70130	03/17/2018	lunch	\$ 34.59
3. SUBTOTAL (optional)			\$704.74
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)
DEARMAN'S 7633 Jefferson Highway Baton Rouge, LA 70809	01/17/2018	lunch	\$ 50.65
DELTA MINI MART 1201 Cooktown Road Ruston, LA 71270	08/15/2018	gas	\$ 26.98
DIXIE CENTER FOR THE ARTS 401 North Trenton Ruston, LA 71270	01/29/2018	Donation to 19th Annual Krewe of Allegro Mardi Gras Ball	\$ 390.00
DOLLAR GENERAL STORE 101 North Service Road Ruston, LA 71270	09/29/2018	office supplies	\$ 216.81
DUKE'S HONEY, LLC 4198 Highway 822 Dubach, LA 71235	08/22/2018	#10, gifts for constituents	\$ 180.00
EL TORO MEXICAN RESTAURANT 2803 S. Service Road Ruston, LA 71270	01/27/2018	luncheon	\$ 90.15
EL TORO MEXICAN RESTAURANT 2803 S. Service Road Ruston, LA 71270	07/30/2018	meal	\$ 16.07
ELSIES PLATE PIE 3145 Government Street Baton Rouge, LA 70806	05/23/2018	meal with constituents	\$ 88.70
3. SUBTOTAL (optional)			\$1,059.36
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)
ELSIES PLATE PIE 3145 Government Street Baton Rouge, LA 70806	04/10/2018	Meal	\$ 95.30
EW THOMPSON DRUG, INC. 213 Depot Delhi, LA 71232	07/20/2018	meal	\$ 19.22
FAIRFIELD INN & SUITES 150 Hayes Avenue Natchitoches, LA 71457	06/26/2018	hotel	\$ 110.88
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	05/08/2018	meal	\$ 15.45
FLYING BURGER 1108 Tech Drive Ruston, LA 71270	03/14/2018	lunch	\$ 18.82
FRED'S SUPER DOLLAR 2019 Farmerville Hwy. Ruston, LA 71270	07/03/2018	donation to Temple Church	\$ 54.97
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	04/27/2018	Legends Gala fundraiser donation	\$ 150.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	03/14/2018	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$514.64
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)
GEAUX BAGS 1530 Doctors Drive Suite 100 B Bossier City, LA 71111	12/03/2018	donation to children in need	\$ 300.00
GOVERNOR'S MANSION PRESERVATION 1001 Capitol Access Road Baton Rouge, LA 70538	01/09/2018	Donation	\$ 100.00
GOVERNOR'S MANSION PRESERVATION 1001 Capitol Access Road Baton Rouge, LA 70538	06/28/2018	ornaments for constituents	\$ 280.00
GRAMBLING STATE UNIVERSITY Attention: Santoria Black 403 Main Street Grambling, LA 71245	01/22/2018	7th Holiday Gala, The Jackson Parish Alumni Chapter	\$ 50.00
GRIFFS 815 W. California Ruston, LA 71270	03/07/2018	lunch	\$ 6.18
GRIFFS 815 W. California Ruston, LA 71270	06/14/2018	meal	\$ 13.24
GRIFFS 815 W. California Ruston, LA 71270	04/07/2018	meal	\$ 17.54
GRIFFS 815 W. California Ruston, LA 71270	09/27/2018	meal	\$ 6.48
3. SUBTOTAL (optional)			\$773.44
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)
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	08/22/2018	meal	\$ 24.40
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	08/28/2018	meal	\$ 18.65
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	03/30/2018	meal	\$ 18.74
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	02/14/2018	lunch	\$ 32.50
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	01/05/2018	lunch	\$ 23.71
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	03/10/2018	lunch	\$ 24.83
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	04/08/2018	meal	\$ 39.89
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	08/18/2018	meal	\$ 18.87
3. SUBTOTAL (optional)			\$201.59
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)
IHOP STORE 1930 3006 College Drive Baton Rouge, LA 70308	03/16/2018	lunch	\$ 23.40
JETT'S CHEVRON 6803 Hwy 61 St. Francisville, LA 70775	03/15/2018	gas	\$ 34.01
JIMMY JOHNS 600 South Trenton Street Ruston, LA 71270	07/24/2018	meal	\$ 8.61
JIMMY JOHNS 600 South Trenton Street Ruston, LA 71270	09/14/2018	meal	\$ 13.78
JOHNNYS PIZZA HOUSE 1109 Cooktown Road Ruston, LA 71271	05/05/2018	meal	\$ 40.47
K R L Q NORTH LA. BROADCASTING INC. P O Box 2941 Ruston, LA 71273	01/09/2018	14886, Christmas Sunday Morning Down South ad	\$ 46.80
KFC 725 Sterlington Highway Farmerville, LA 71241	05/05/2018	meal	\$ 34.80
KROGER 9484 Ellerbe Road Suite 100 Shreveport, LA 71106	07/13/2018	office supplies	\$ 62.49
3. SUBTOTAL (optional)			\$264.36
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)
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	08/22/2018	12777 gift for constituent	\$ 30.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	06/28/2018	12722, gift for constituent	\$ 44.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	05/23/2018	12606, 12611 gifts for constituents	\$ 101.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	01/09/2018	12031 Constituent gifts	\$ 81.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	03/23/2018	rent for A5 April, May, June	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	06/25/2018	July, August, September rent at Pentagon A-5	\$ 750.00
LA. LEGISLATIVE SPOUSES' AUXILIARY Attention: Pat Pope P. O. Box 555 Denham Springs, LA 71072	03/23/2018	dues	\$ 50.00
MR. BRAD E LANTRIP 203 Hundred Oaks Drive Ruston, LA 71270	06/18/2018	lawn work at legislative office	\$ 200.00
3. SUBTOTAL (optional)			\$2,006.00
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)
MR. BRAD E LANTRIP 203 Hundred Oaks Drive Ruston, LA 71270	08/08/2018	2 months lawn care	\$ 270.00
MR. BRAD E LANTRIP 203 Hundred Oaks Drive Ruston, LA 71270	10/02/2018	cut lawn at legislative office	\$ 200.00
LE PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	06/19/2018	Tricentennial Reception	\$ 371.64
LE PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	06/14/2018	hotel for Tricentennial celebration of New Orleans	\$ 278.96
LE PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	03/17/2018	Hotel for conference with LA. Judiciary and the Louisiana Legislature	\$ 402.50
LINCOLN PARISH BRANCH OF THE NAACP P O Box 1974 Ruston, LA 71273	01/17/2018	Annual Freedom Fund Banquet	\$ 50.00
LOG CABIN 1906 Farmerville Highway Ruston, LA 71270	06/28/2018	meal	\$ 45.86
LOG CABIN 1906 Farmerville Highway Ruston, LA 71270	07/09/2018	food donated for Billy Nungesser Fundraiser	\$ 229.88
3. SUBTOTAL (optional)			\$1,848.84
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)
LOG CABIN 1906 Farmerville Highway Ruston, LA 71270	09/24/2018	meal	\$ 16.48
LOG CABIN 1906 Farmerville Highway Ruston, LA 71270	09/06/2018	meal	\$ 64.12
LOG CABIN 1906 Farmerville Highway Ruston, LA 71270	08/20/2018	meal	\$ 28.39
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/03/2018	2018 dues	\$ 50.00
LOUISIANA TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	03/30/2018	meal	\$ 8.00
LOUISIANA TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	01/12/2018	lunch	\$ 18.24
LOUISIANA TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	03/08/2018	lunch	\$ 18.24
LOUISIANA TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	02/22/2018	lunch- Napper	\$ 9.11
3. SUBTOTAL (optional)			\$212.58
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 TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	02/22/2018	lunch-constituent	\$ 9.11
LOUISIANA TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	02/22/2018	lunch-constituent	\$ 9.11
LOUISIANA TECH UNIVERSITY 305 Wisteria Street Ruston, LA 71270	02/22/2018	lunch	\$ 9.11
LOWES 809 Morrison Lane Ruston, LA 71270	10/09/2018	office supplies	\$ 28.22
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	12/03/2018	Oct., Nov., Dec. rent for Legislative office	\$ 900.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	09/24/2018	rent September	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	08/07/2018	rent legislative office	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	03/08/2018	March rent Legislative office	\$ 300.00
3. SUBTOTAL (optional)			\$1,855.55
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)
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	02/07/2018	rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	01/05/2018	rent at Legislative Office	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	05/21/2018	May rent at Legislative office	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	05/23/2018	April rent	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	07/15/2018	July rent of legislative office	\$ 300.00
MRS. NORMA LYLES 159 William Flavis Road Stonewall, LA 71078	06/28/2018	June rent on legislative office	\$ 300.00
MAGIC GRILL 4331 Sterlington Road Monroe, LA 71203	06/13/2018	meal	\$ 9.97
MATHERNE'S 440 North Third Street Baton Rouge, LA 70802	01/16/2018	office supplies	\$ 47.16
3. SUBTOTAL (optional)			\$1,857.13
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)
MAYEAUX'S STEAK AND SEAFOOD 512 Front Street Natchitoches, LA 71457	06/26/2018	meal	\$ 36.39
MENA'S PALACE RESTAURANT 200 Chartres New Orleans, LA 70130	06/17/2018	meal	\$ 29.98
MISS LOUISIANA ORGANIZATION Attention: Justine Ker 9655 Perkins Road, Ste C Baton Rouge, LA 70810	01/28/2018	donation	\$ 90.00
MITCHAM FARMS 1007 Woods Road Ruston, LA 71270	06/14/2018	Peaches for constituents	\$ 86.00
MITCHAM FARMS 1007 Woods Road Ruston, LA 71270	07/07/2018	constituent gift	\$ 107.68
MITCHAM FARMS 1007 Woods Road Ruston, LA 71270	08/27/2018	gift for constituent	\$ 24.78
MOHAWK TAVERN, INC. 704 Louisville Avenue Monroe, LA 71201	08/23/2018	meal	\$ 50.59
MOVE IT SELF STORAGE 9530 Dawnadele Avenue Baton Rouge, LA 70809	10/10/2018	storage unit	\$ 67.79
3. SUBTOTAL (optional)			\$493.21
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)
MOVE IT SELF STORAGE 9530 Dawnadele Avenue Baton Rouge, LA 70809	10/11/2018	storage 2 months	\$ 223.45
MURPHY EXPRESS 10634 Scenic Hwy Baton Rouge, LA 70807	04/13/2018	gas	\$ 41.77
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	08/27/2018	meal	\$ 27.04
NANA'S SOULFOOD 301 Minden Street Ruston, LA 71270	08/02/2018	meal	\$ 27.04
OFFICE DEPOT STORE 2092 221 Service Road East Ruston, LA 71270	07/30/2018	Senator Ryan Gatti fundraiser	\$ 100.00
OFFICE DEPOT STORE 2092 221 Service Road East Ruston, LA 71270	09/21/2018	office supplies	\$ 251.89
OFFICE DEPOT STORE 2092 221 Service Road East Ruston, LA 71270	01/10/2018	office supplies	\$ 221.06
P & G RESTAURANT 345 Baronne Street New Orleans, LA 70112	03/17/2018	meal	\$ 22.68
3. SUBTOTAL (optional)			\$914.93
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)
P J COFFEE OF NEW ORLEANS 100 Lafayette Street Baton Rouge, LA 70801	01/18/2018	lunch	\$ 3.71
PARISH PRESS 1007 N. Trenton Street Ruston, LA 71270	07/12/2018	meal	\$ 4.57
PARISH PRESS 1007 N. Trenton Street Ruston, LA 71270	07/12/2018	meal	\$ 15.25
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	01/18/2018	lunch	\$ 23.37
PEKING 1300 N. Vienna Street Ruston, LA 71270	05/19/2018	meal	\$ 24.43
PEKING 1300 N. Vienna Street Ruston, LA 71270	09/28/2018	meal	\$ 54.60
PICCADILLY (MONROE, LA) 2203 Louisville Ave Monroe, LA 71201	06/27/2018	meal	\$ 19.16
PIERRE MASPERO'S 440 Chartres Street New Orleans, LA 70130	03/16/2018	meal	\$ 18.50
3. SUBTOTAL (optional)			\$163.59
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)
POOR BOY LLOYDS 201 Florida Street Baton Rouge, LA 70801	01/16/2018	lunch	\$ 33.29
POPEYES 501 West California Avenue Ruston, LA 71270	04/29/2018	meal	\$ 17.09
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	10/07/2018	gas	\$ 43.00
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	09/17/2018	gas	\$ 47.53
RED PEACH RADIO P. O. Box 430 Ruston, LA 71273	05/23/2018	advertisement for Corney Creek Festival	\$ 100.00
RED PEACH RADIO P. O. Box 430 Ruston, LA 71273	03/14/2018	St. Jude RadioThon	\$ 240.00
RED ROBIN 6401 Bluebonnet Baton Rouge, LA 70836	01/27/2018	lunch	\$ 30.70
RUSTON CHAMBER OF COMMERCE P. O. Box 1383 Ruston, LA 71270	03/14/2018	sponsorship of Peach Festival	\$ 250.00
3. SUBTOTAL (optional)			\$761.61
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)
RUSTON CHAMBER OF COMMERCE P. O. Box 1383 Ruston, LA 71270	09/04/2018	95116, annual dues	\$ 250.00
RUSTON DAILY LEADER 212 West Park Avenue Ruston, LA 71270	08/14/2018	Dixie World Series advertisement	\$ 35.00
RUSTON DAILY LEADER 212 West Park Avenue Ruston, LA 71270	01/28/2018	subscription	\$ 138.00
RUSTON DAILY LEADER 212 West Park Avenue Ruston, LA 71270	01/23/2018	subscription	\$ 138.00
RUSTON HIGH SCHOOL P. O. Box 1843 Ruston, LA 71273	07/24/2018	World Series Trip for Ruston Reds donation	\$ 200.00
RUSTON REPUBLICAN WOMEN'S CLUB 209 Jefferson Oaks Ruston, LA 71270	01/28/2018	2018 dues	\$ 30.00
SAENGER THEATER 1111 Canal Street New Orleans, LA 70112	03/15/2018	parking fee	\$ 10.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	03/15/2018	gas	\$ 11.24
3. SUBTOTAL (optional)			\$812.24
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 1408 N. Trenton Street Ruston, LA 71270	01/30/2018	gas	\$ 40.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/20/2018	gas	\$ 30.01
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/15/2018	gas	\$ 30.50
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/16/2018	office supplies	\$ 5.91
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/15/2018	gas	\$ 11.61
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/02/2018	gas	\$ 52.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/29/2018	gas	\$ 66.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	01/09/2018	gas	\$ 35.70
3. SUBTOTAL (optional)			\$271.73
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 1408 N. Trenton Street Ruston, LA 71270	07/01/2018	gas	\$ 47.25
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	07/22/2018	gas	\$ 47.02
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	06/11/2018	gas	\$ 46.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	05/06/2018	gas	\$ 44.29
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	06/26/2018	gas	\$ 52.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	07/16/2018	gas	\$ 63.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	08/21/2018	gas	\$ 45.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	08/07/2018	gas	\$ 47.50
3. SUBTOTAL (optional)			\$392.06
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 1408 N. Trenton Street Ruston, LA 71270	08/09/2018	gas	\$ 30.00
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	09/06/2018	gas	\$ 45.86
SHELL OIL 1408 N. Trenton Street Ruston, LA 71270	09/30/2018	gas	\$ 45.10
SONIC 701 N. Main Farmerville, LA 71241	03/15/2018	meal	\$ 13.99
SPANISH TOWN MARKET 701 Spanish Town Road Baton Rouge, LA 70802	03/26/2018	meal	\$ 100.42
SPANISH TOWN MARKET 701 Spanish Town Road Baton Rouge, LA 70802	10/09/2018	meal	\$ 22.10
SPANISH TOWN MARKET 701 Spanish Town Road Baton Rouge, LA 70802	10/10/2018	meal	\$ 21.69
SPEEDY MART 12532 S. Harrells Ferry Road Baton Rouge, LA 70816	10/10/2018	gas	\$ 45.77
3. SUBTOTAL (optional)			\$324.93
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)
STATE FARM 935 N. Trenton Ruston, LA 71270	07/27/2018	car insurance	\$ 607.85
STATE FARM 935 N. Trenton Ruston, LA 71270	02/27/2018	car insurance	\$ 452.07
SHERIFF MIKE STONE P. O. Box 2183 Ruston, LA 71270	03/14/2018	donation for 2018 Membership Gift	\$ 100.00
STOR-A-WAY MINI STORAGE 915 E. Georgia Avenue Ruston, LA 71270	09/04/2018	rent September	\$ 90.00
STRAWN'S EAT SHOP 2335 Airline Drive Bossier City, LA 71111	06/26/2018	meal	\$ 14.80
SUBWAY 701 West California Ruston, LA 71270	01/10/2018	lunch	\$ 15.11
SUBWAY 701 West California Ruston, LA 71270	07/03/2018	meal	\$ 12.97
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	10/01/2018	meal	\$ 58.90
3. SUBTOTAL (optional)			\$1,351.70
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)
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	02/13/2018	lunch	\$ 24.17
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	06/11/2018	meal	\$ 26.65
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	06/28/2018	meal	\$ 25.55
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	04/21/2018	meal	\$ 23.51
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	05/21/2018	office supplies	\$ 248.04
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	07/03/2018	office supplies	\$ 102.07
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	01/08/2018	office supplies	\$ 38.50
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	11/13/2018	office supplies	\$ 110.52
3. SUBTOTAL (optional)			\$599.01
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)
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	09/30/2018	meal	\$ 37.91
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	08/22/2018	office supplies	\$ 117.05
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	09/15/2018	office supplies	\$ 59.23
TACO BELL 301 West California Avenue Ruston, LA 71270	07/01/2018	meal	\$ 14.69
TACO BELL 301 West California Avenue Ruston, LA 71270	10/04/2018	meal	\$ 6.14
TACO BELL 301 West California Avenue Ruston, LA 71270	05/21/2018	meal	\$ 30.29
TARGET 2001 Millerville Baton Rouge, LA 70816	12/11/2018	gift cards for Governor's Christmas party for children fund- Donation	\$ 150.00
TERIYAKI GRILL 1913 E. Kentucky Ave. #6 Ruston, LA 71270	09/05/2018	meal	\$ 29.52
3. SUBTOTAL (optional)			\$444.83
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)
TEXACO 101 South Service Road Ruston, LA 71270	09/13/2018	gas	\$ 54.10
TEXACO 101 South Service Road Ruston, LA 71270	08/24/2018	gas	\$ 60.31
TEXACO 101 South Service Road Ruston, LA 71270	07/20/2018	gas	\$ 40.00
TGI FRIDAY'S 3390 Capital Circle NE Tallahassee, FL 32308	09/18/2018	meal	\$ 81.55
THE CREAMERY WEST 112 Blanchard Street West Monroe, LA 71291	08/11/2018	meal	\$ 22.60
THE CREAMERY WEST 112 Blanchard Street West Monroe, LA 71291	04/09/2018	Meal	\$ 24.23
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	07/05/2018	Visitor's Guide advertisement	\$ 200.00
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	01/09/2018	96635, 92534 Christmas Advertisement	\$ 107.50
3. SUBTOTAL (optional)			\$590.29
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 FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	08/15/2018	9312, Watermelon advertisement	\$ 120.00
THE FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	08/15/2018	yearly subscription	\$ 41.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court, Suite 750-133 Baton Rouge, LA 70808	02/09/2018	donation four tickets to Prayer Breakfast	\$ 200.00
THE LITTLE VILLAGE 447 N 3rd Street Baton Rouge, LA 70802	08/30/2018	meal	\$ 87.06
THE REVELRY 2647 S. Service Road Ruston, LA 71270	10/05/2018	meal	\$ 110.89
THE RUBY SLIPPER 3535 Perkins Road #375 Baton Rouge, LA 70808	09/01/2018	meal	\$ 79.61
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	01/22/2018	luncheon	\$ 20.00
UNION PARISH VOTERS LEAGUE Attention: Fred Carr P. O. Box 775 Farmerville, LA 71241	07/26/2018	donation to banquet	\$ 120.00
3. SUBTOTAL (optional)			\$778.56
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)
UNION PARISH WALKING HORSE SHOW 5530 Hwy. 2 Farmerville, LA 71241	07/06/2018	donation	\$ 200.00
UNITED STATES POST OFFICE 700 E. Georgia Ave. Ruston, LA 71270	07/03/2018	2 rolls of stamps	\$ 100.00
UNITED STATES POST OFFICE 700 E. Georgia Ave. Ruston, LA 71270	08/14/2018	stamps	\$ 50.00
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	02/10/2018	lunch	\$ 22.65
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	03/06/2018	meal	\$ 24.50
WALGREENS- BR 15929 Airline Hwy Baton Rouge, LA 70817	03/15/2018	office supplies	\$ 5.61
WALMART 1201 N. Service Road Ruston, LA 71270	03/02/2018	office supplies	\$ 64.44
WALMART 1201 N. Service Road Ruston, LA 71270	05/20/2018	office supplies	\$ 35.78
3. SUBTOTAL (optional)			\$502.98
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)
WALMART 1201 N. Service Road Ruston, LA 71270	07/16/2018	office supplies	\$ 138.22
WALMART 1201 N. Service Road Ruston, LA 71270	09/17/2018	office supplies	\$ 156.20
WINDRUSH GRILL 1023 Provenance Place Blvd. Shreveport, LA 71106	07/13/2018	meal	\$ 75.88
ZAXBYS 1103 S. Service Road Ruston, LA 71270	09/26/2018	meal	\$ 31.19
3. SUBTOTAL (optional)			\$401.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,518.19

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