

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VALARIE HODGES
33885 Cypress Bluff
Denham Springs, LA 70706

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

State Representative
EBR/Livingston
64

OFFICE USE ONLY

Report Number: 75216

Date Filed: 2/14/2019

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Withdrawn Filed after the election AND all loans and debts paid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

FIRST GUARANTY BANK
2231 S RANGE AVENUE
DENHAM SPRINGS, LA 70726

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM C POTTER

Daytime Telephone

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

This 14th day of February, 2019.

VALARIE HODGES

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

225-620-4100

Daytime Telephone

VICKIE DAVIS

Signature of Treasurer

225-281-1034

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) | \$ 12,613.84 |
| 2. In-kind Contributions (Schedule A-2) | \$ 563.20 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 13,177.04 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 13,177.04 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 13,062.53 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 13,062.53 |

| 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> | \$ 22,790.15 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 13,177.04 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 13,062.53 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 563.20 |
| 18. Funds on hand at close of reporting period | \$ 22,341.46 |

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SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,250.00 |
| 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 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$500.00 | \$1,000.00 |
| AGRIPAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/26/2018 | \$500.18 | \$1,001.35 |
| BOND WROTEN EYE CLINIC 222 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2018 | \$500.00 | \$500.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$363.00 | \$0.00 |
| CORNERSTONE GOVERNMENT AFFAIRS INC. 300 Independence Ave SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2018 | \$250.00 | \$250.00 |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,363.18 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,250.18 | TOTAL (complete only on last page of this schedule) |

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) | |
| EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$500.00 | \$2,000.00 |
| FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2018 | \$250.00 | \$250.00 |
| GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2018 | \$250.00 | \$500.00 |
| HAYNIE & ASSOCIATES INC. PO Box 82129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2018 | \$500.00 | \$750.00 |
| HORSEMAN'S ALLIANCE 2800 Grand Route Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2018 | \$250.00 | \$500.00 |
| JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2018 | \$250.00 | \$500.00 |
| 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) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$250.00 | \$1,000.00 |
| LA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2018 | \$500.00 | \$500.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2018 | \$250.00 | \$1,250.00 |
| LADA-PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$500.00 | \$1,000.00 |
| RICHARD LIPSEY 1 Lakewood Point Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2018 | \$500.00 | \$500.00 |
| LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2018 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$2,000.00 | \$2,000.00 |
| MCNA HEALTH CARE HOLDINGS LLC 200 West Cypress Creek Road Suite 500 Fort Lauderdale, FL 33309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2018 | \$500.00 | \$500.00 |
| COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$250.00 | \$750.00 |
| PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2018 | \$500.00 | \$1,500.00 |
| PHILLIPS66 PO Box 421959 Houston, TX 77242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2018 | \$500.66 | \$1,001.32 |
| RAINWATER CONSULTING LLC 2309 Fiero Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2018 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,250.66 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,000.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SOUTHERN GLAZERS LOUISIANA PAC 1465 Ted Dunham Avenue Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2018 | \$500.00 | \$500.00 |
| DONNA STERNBERG PO Box 98100 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/03/2018 | \$500.00 | \$1,000.00 |
| JOHN WILLIAMS 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/17/2018 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,613.84 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 6,000.18</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| GABRIELLE KEES 304 Laurel Street Suite 1A Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Food and Beverage for Fundraiser | 11/15/2018 | \$563.20 | \$563.20 |
| 4. SUBTOTAL (this page) | | | \$563.20 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 563.20 | 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> |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 01/02/2018 | Internet for Campaign Office | \$ 205.00 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 04/05/2018 | Internet for Campaign Office | \$ 52.10 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 05/09/2018 | Internet for Campaign Office | \$ 74.90 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 06/06/2018 | Internet for Campaign Office | \$ 89.30 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 06/25/2018 | Internet for Campaign Office | \$ 67.70 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 07/25/2018 | Internet for Campaign Office | \$ 53.50 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 09/05/2018 | Internet for Campaign Office | \$ 71.10 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 09/20/2018 | Internet for Campaign Office | \$ 93.50 |
| 3. SUBTOTAL (optional) | | | \$707.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 11/02/2018 | Internet for Campaign Office | \$ 68.90 |
| AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726 | 12/06/2018 | Internet for Campaign Office | \$ 63.50 |
| AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 Crystal Drive 6th Floor Arlington, VA 22202 | 08/10/2018 | Event Tickets | \$ 1,275.00 |
| BRQ DENHAM SPRINGS 240 Range 12 Blvd Suite 121 Denham Springs, LA 70726 | 11/05/2018 | Meal with Legislative Advisor | \$ 70.13 |
| BERNIE PINSONAT INC. 10690 Goodwood Blvd Baton Rouge, LA 70815 | 11/18/2018 | Consulting Services | \$ 750.00 |
| CALIENTE'S RESTAURANT 14455 Wax Raod Baton Rouge, LA 70818 | 11/18/2018 | Fundraiser Catering | \$ 115.00 |
| CARING TO LOVE MINISTRIES 3813 N Flannery Road Baton Rouge, LA 70814 | 11/14/2018 | Donation | \$ 250.00 |
| CENTRAL CHAMBER OF COMMERCE PO Box 78107 Central, LA 70837 | 10/03/2018 | Membership Dues | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,642.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CENTRAL CHAMBER OF COMMERCE PO Box 78107 Central, LA 70837 | 11/14/2018 | Monthly Meeting Fee | \$ 15.50 |
| CENTRAL COMMUNITY THEATRE 7148 Frontier Drive Greenwell Springs, LA 70739 | 05/04/2018 | Advertising in Program | \$ 200.00 |
| CENTRAL HIGH SCHOOL 10200 E Brookside Drive Baton Rouge, LA 70818 | 02/24/2018 | Advertising | \$ 125.00 |
| CENTRAL SPEAKS 12023 Sullivan Road Central, LA 70818 | 06/11/2018 | Newspaper Advertising | \$ 325.00 |
| CITY OF CENTRAL CHAMBER OF COMMERCE PO Box 78107 Central, LA 70837 | 01/01/2018 | Christmas Parade Fee | \$ 60.00 |
| CITY OF CENTRAL CHAMBER OF COMMERCE PO Box 78107 Central, LA 70837 | 11/13/2018 | Parade Registration | \$ 60.00 |
| COMMUNITY PRESS LLC 910 North Foster Drive Baton Rouge, LA 70806 | 06/11/2018 | Advertising | \$ 550.00 |
| COMMUNITY PRESS LLC 910 North Foster Drive Baton Rouge, LA 70806 | 10/04/2018 | Advertising Expense | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$1,735.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COMMUNITY PRESS LLC 910 North Foster Drive Baton Rouge, LA 70806 | 12/04/2018 | Advertising Expense | \$ 400.00 |
| COPIES TOO 5251 Nicholson Drive #N Baton Rouge, LA 70820 | 10/26/2018 | Printing Expense | \$ 49.50 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 03/14/2018 | Campaign Accounting | \$ 125.00 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 04/16/2018 | Campaign Accounting | \$ 125.00 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 05/16/2018 | Campaign Accounting | \$ 125.00 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 06/11/2018 | Campaign Accounting | \$ 125.00 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 07/15/2018 | Campaign Accounting | \$ 125.00 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 08/24/2018 | Campaign Accounting | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$1,199.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 10/03/2018 | Campaign Accounting | \$ 250.00 |
| VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785 | 11/16/2018 | Campaign Accounting | \$ 125.00 |
| ALEXANDRIA DELANEY KING 11119 Ronson Drive Greenwell Springs, LA 70739 | 06/19/2018 | Training Expense | \$ 250.00 |
| DENHAM SPRINGS KIWANIS PO Box 8 Denham Springs, LA 70727 | 12/04/2018 | Advertising in Christmas Parade | \$ 100.00 |
| DIRECT MAILING SERVICES INC. 12562 N Lake Shore Drive Walker, LA 70785 | 01/18/2018 | Accounting Services | \$ 125.00 |
| DIRECT MAILING SERVICES INC. 12562 N Lake Shore Drive Walker, LA 70785 | 02/14/2018 | Accounting Services | \$ 125.00 |
| DOLLAR TREE 1527 S Range Ave. Denham Springs, LA 70726 | 11/19/2018 | Event Supplies | \$ 6.60 |
| DOLLAR TREE 1527 S Range Ave. Denham Springs, LA 70726 | 11/20/2018 | Event Supplies | \$ 12.93 |
| 3. SUBTOTAL (optional) | | | \$994.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOLLAR TREE 1527 S Range Ave. Denham Springs, LA 70726 | 12/11/2018 | Event Supplies | \$ 17.59 |
| DUKES SEAFOOD 33920 LA 16 Denham Springs, LA 70706 | 08/23/2018 | Food & Beverage | \$ 51.31 |
| MANDARIN EXPRESS 500 Port of New Orleans Place New Orleans, LA 70130 | 08/13/2018 | Travel | \$ 27.73 |
| SAMSONITE FACTORY OUTLET 2400 South Tanger Blvd #365 Gonzales, LA 70737 | 08/13/2018 | Travel Supplies | \$ 131.33 |
| FEDEX 10781 Coursey Blvd Baton Rouge, LA 70816 | 08/14/2018 | Shipping | \$ 20.38 |
| FEDEX 10781 Coursey Blvd Baton Rouge, LA 70816 | 08/15/2018 | Shipping | \$ 13.45 |
| HEROMAN'S 1700 S Range Avenue Denham Springs, LA 70726 | 11/12/2018 | Office Supplies | \$ 69.56 |
| HEROMAN'S 1700 S Range Avenue Denham Springs, LA 70726 | 12/06/2018 | Office Supplies | \$ 27.62 |
| 3. SUBTOTAL (optional) | | | \$358.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HILLSDALE COLLEGE 33 E College Street Hillsdale, MI 49242 | 01/05/2018 | Conference Fee | \$ 50.00 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/13/2018 | Food & Beverage | \$ 3.28 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/13/2018 | Food & Beverage | \$ 6.65 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/13/2018 | Parking | \$ 88.00 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/14/2018 | Food & Beverage | \$ 3.30 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/14/2018 | Food & Beverage | \$ 5.45 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/14/2018 | Food & Beverage | \$ 10.46 |
| HILTON NEW ORLEANS RIVERSIDE 2 Poydras Street New Orleans, LA 70130 | 08/14/2018 | Food & Beverage | \$ 25.29 |
| 3. SUBTOTAL (optional) | | | \$192.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804 | 02/08/2018 | Membership Dues | \$ 300.00 |
| INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471 | 02/08/2018 | Annual Website Hossting Fee | \$ 360.00 |
| LA LEGISLATIVE WOMEN'S CAUCUS PO Box 44188 Baton Rouge, LA 70804 | 02/07/2018 | Membership Dues | \$ 50.00 |
| LA RIGHT TO LIFE 7121 Catine Street New Orleans, LA 70184 | 03/12/2018 | Donation | \$ 75.00 |
| LIVINGSTON PARISH CHAMBER OF COMMERCE 248 Veterans Blvd Denham Springs, LA 70726 | 01/16/2018 | Luncheon | \$ 70.00 |
| LIVINGSTON PARISH CHAMBER OF COMMERCE 248 Veterans Blvd Denham Springs, LA 70726 | 09/18/2018 | Women's Leadership Event | \$ 40.00 |
| LIVINGSTON PARISH CHAMBER OF COMMERCE 248 Veterans Blvd Denham Springs, LA 70726 | 10/09/2018 | Live2Lead Event | \$ 59.00 |
| LIVINGSTON PARISH CHAMBER OF COMMERCE 248 Veterans Blvd Denham Springs, LA 70726 | 10/25/2018 | Membership Fee | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$1,179.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LIVINGSTON PARISH REPUBLICAN WOMEN PO Box 1142 Walker, LA 70785 | 02/01/2018 | Membership Dues | \$ 35.00 |
| NETBRANDS MEDIA CORP 14550 Beechnut Street Houston, TX 77083 | 12/05/2018 | Event Supplies | \$ 92.29 |
| NETWORK SOLUTIONS 13861 Sunrise Valley Drive Suite 300 Herndon, VA 20171 | 06/14/2018 | Website Renewal Fee | \$ 194.95 |
| OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd Greenwell Springs, LA 70739 | 12/11/2018 | Meeting food for Citizens Diplomacy Council Meeting | \$ 24.72 |
| OFFICE DEPOT 2360 S Range Avenue Denham Springs, LA 70726 | 01/17/2018 | Office Supplies | \$ 1,299.51 |
| PAPI'S 35055 Hwy 16 Denham Springs, LA 70706 | 02/19/2018 | Event Supplies | \$ 45.46 |
| PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809 | 12/06/2018 | Event Supplies | \$ 43.74 |
| PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809 | 12/06/2018 | Event Supplies | \$ 10.93 |
| 3. SUBTOTAL (optional) | | | \$1,746.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| US POSTMASTER 10053 Florida Blvd Walker, LA 70785 | 01/01/2018 | Postage | \$ 49.00 |
| US POSTMASTER 10053 Florida Blvd Walker, LA 70785 | 04/26/2018 | Postage | \$ 10.00 |
| US POSTMASTER 10053 Florida Blvd Walker, LA 70785 | 10/26/2018 | Postage | \$ 10.00 |
| US POSTMASTER 10053 Florida Blvd Walker, LA 70785 | 11/05/2018 | Postage | \$ 10.00 |
| REPUBLICAN PARTY OF LOUISIANA 728 France Street Baton Rouge, LA 70802 | 01/19/2018 | Donation | \$ 500.00 |
| REPUBLICAN WOMEN OF CENTRAL PO Box 78037 Baton Rouge, LA 70837 | 01/08/2018 | Membership Dues | \$ 30.00 |
| BRUNO RESTAURANT GROUP 5261 Highland Road Box 371 Baton Rouge, LA 70808 | 06/12/2018 | LA House Dining | \$ 534.70 |
| BATON ROUGE POLICE SUPPLIES INC. 9530 Cortana Place Baton Rouge, LA 70815 | 02/05/2018 | Badge for Valarie | \$ 132.24 |
| 3. SUBTOTAL (optional) | | | \$1,275.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAFEGUARD PO Box 77177 Baton Rouge, LA 70879 | 12/05/2018 | Printing Expense | \$ 300.81 |
| SHELL OIL 3206 Williams Blvd Kenner, LA 70065 | 08/13/2018 | Travel | \$ 65.09 |
| TJ RIBS 2324 S Acadian Thruway Baton Rouge, LA 70808 | 08/16/2018 | Food & Beverage | \$ 73.42 |
| THE ROOSEVELT IN NEW ORLEANS 130 Roosevelt Way New Orleans, LA 70112 | 01/02/2018 | Travel | \$ 285.17 |
| TINDA TAGUIRA 11209 Muriel Avenue Baton Rouge, LA 70816 | 02/19/2018 | Event Supplies | \$ 39.17 |
| WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 | 02/19/2018 | Event Supplies | \$ 91.68 |
| WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 | 05/10/2018 | Refreshments for meeting | \$ 175.09 |
| 3. SUBTOTAL (optional) | | | \$1,030.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 13,062.53 |

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