

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

NEIL H. RISER  
297 Hearn Island Drive  
Columbia, LA 71418

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

SENATE  
COLUMBIA  
32

## OFFICE USE ONLY

Report Number: 75334

Date Filed: 2/14/2019

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CALDWELL BANK & TRUST  
P.O. BOX 1749  
Columbia, LA 71418

## 7. Full Name and Address of Treasurer

ANNETTE MCGUFFEE  
P.O. BOX 96  
COLUMBIA, LA 71418

## 9. Name of Person Preparing Report

WILLIAM R HULSEY APAC

Daytime Telephone 318-362-9900

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.

Neil H. Riser

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

318-649-2457

Daytime Telephone

ANNETTE MCGUFFEE

Signature of Treasurer

318-235-6433

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

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 43,600.18        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 3,943.20         |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 47,543.38</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 8.50             |
| 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>\$ 47,551.88</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 19,788.42        |
| 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>\$ 19,788.42</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 1,463.00  |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 47,551.88 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 19,788.42 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 3,943.20  |
| 18. Funds on hand at close of reporting period   | \$ 25,283.26 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 13,741.78 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 13,741.78  |

### 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) |   |
| ACADIAN OAKS NURSING HOME LLC<br>2707 KALISTE SALOOM RD<br>LAFAYETTE, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2018                             | \$1,000.00   | \$2,000.00  |
| ADVANCE AMERICA<br>135 N CHURCH STREET<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/09/2018                             | \$500.00     | \$1,000.00  |
| AGRIPAC<br>PO BOX 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/09/2018                             | \$1,000.18   | \$2,000.36  |
| ALTRIA CLIENT SERVICES LLC<br>PO BOX 85088<br>RICHMOND, VA 23285<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 11/19/2018                             | \$500.00     | \$1,000.00  |
| AMERICAN RENTAL ASSOCIATION<br>1900 19th Street<br>Moline, IL 61265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/09/2018                             | \$500.00     | \$1,000.00  |
| STUART BISHOP<br>PO Box 80993<br>Lafayette, LA 70500<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 09/21/2018                             | \$2,500.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$6,000.18   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.18   | 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) |   |
| BNSF RAILWAY COMPANY<br>2500 LOU MENK DR. AOB-2<br>FORT WORTH, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/11/2018                             | \$250.00     | \$500.00  |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 09/12/2018                             | \$2,500.00   | \$5,000.00  |
| CAREMARK RX INC<br>PO BOX 287<br>LINCOLN, RI 02865<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 03/09/2018                             | \$1,000.00   | \$2,000.00  |
| CORNERSTONE GOVERNMENT AFFAIRS, LLC<br>300 INDEPENDENCE AVE, SE<br>WASHINGTON, DC 20003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2018                             | \$500.00     | \$1,000.00  |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 09/21/2018                             | \$2,500.00   | \$5,000.00  |
| ECM CONSULTANTS INC<br>4409 UTICA ST. SUITE 200<br>METAIRIE, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/11/2018                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$7,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$2,500.00   | 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) |   |
| FAIR PAC<br>PO BOX 66575<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 09/21/2018                             | \$2,500.00   | \$5,000.00  |
| L L GRIGSBY<br>PO BOX 104<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/16/2018                             | \$2,500.00   | \$5,000.00  |
| HOMELAND BANK<br>PO BOX 250<br>COLUMBIA, LA 71418<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2018                             | \$2,500.00   | \$5,000.00  |
| HORSEMEN'S ALLIANCE<br>1535 GENTILLY BLVD<br>NEW ORLEANS, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/09/2018                             | \$500.00     | \$1,000.00  |
| KYLE ASSOCIATES LLC<br>638 VILLAGE LANE N<br>MANDEVILLE, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 09/11/2018                             | \$250.00     | \$500.00  |
| LA DENTAL POLITICAL ACTION COMM<br>7833 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2018                             | \$500.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$8,750.00   | 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) |

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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 ORTHOPAEDIC PAC<br>PO BOX 80053<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/09/2018                             | \$1,000.00  | \$2,000.00             |
| LA RESOURCE MANAGEMENT INC<br>PO BOX 11650<br>ALEXANDRIA, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/30/2018                             | \$2,500.00  | \$5,000.00             |
| LA VETERINARY MED ASSN. PAC<br>3803 S. SHERWOOD FOREST BLVD<br>BATON ROUGE, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/09/2018                             | \$500.00  | \$1,000.00             |
| LASFAA PAC<br>PO BOX 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/09/2018                             | \$1,000.00  | \$2,000.00             |
| LOUISIANA BANKERS ASSOCIATION<br>5555 BANKERS AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 09/21/2018                             | \$2,500.00  | \$5,000.00             |
| LOUISIANA CHIROPRACTIC POLITICAL ACTION<br>COMMITTEE<br>10636 TIMBERLAKE AVE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2018                             | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$8,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$5,500.00                             | 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) |   |
| MEYER ENGINEERS, LTD<br>PO BOX 763<br>METAIRIE, LA 70004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/11/2018                             | \$250.00     | \$500.00  |
| MICHOT CONSULTING LLC<br>PO BOX 80372<br>Lafayette, LA 70596<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/11/2018                             | \$1,500.00   | \$3,000.00  |
| PHRMA<br>830 NORTH STREET<br>SUITE B<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/09/2018                             | \$2,500.00   | \$5,000.00  |
| PLANTATION MANOR NURSING AND REHAB LLC<br>PO BOX 1438<br>WINNFIELD, LA 71483<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/21/2018                             | \$2,500.00   | \$5,000.00  |
| PLANTATION MANOR PROPERTIES LLC<br>PO BOX 1438<br>WINNFIELD, LA 71483<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/21/2018                             | \$2,500.00   | \$5,000.00  |
| QUALITY ENGINEERING & SURVEYING LLC<br>18320 HWY 42<br>PORT VINCENT, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2018                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$9,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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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)  |                        |
| RAI SERVICES COMPANY<br>PO BOX 464<br>WINSTON-SALEM, NC 27102<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 09/10/2018                             | \$600.00  | \$1,200.00             |
| RICHLAND HEALTHCARE PROPERTIES LLC<br>PO BOX 11650<br>ALEXANDRIA, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/30/2018                             | \$2,500.00  | \$5,000.00             |
| SPRINT<br>PO BOX 63670<br>PHOENIX, AZ 85082<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 03/12/2018                             | \$500.00  | \$1,000.00             |
| TPG PAC, INC<br>1200 CAMELLIA BLVD<br>SUITE 101<br>LAFAYETTE, LA 70508<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2018                             | \$750.00  | \$1,500.00             |
| 4. SUBTOTAL (this page)  |  | \$4,350.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 43,600.18  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>          \$750.00          </u>   |  | TOTAL (complete only on last page of this schedule) <u>          \$ 12,750.18          </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)    |  |
| COURSON NICKEL, LLC<br>453 LAFAYETTE ST<br>STE A<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | FOR OCT 17,2017<br>EVENT-RECEIVED<br>IN APRIL 2018    | 04/25/2018 | \$991.60        | \$1,983.20   |
| HAYNIE & ASSOCIATES, INC<br>P.O. BOX 52129<br>LAFAYETTE, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | FUNDRAISER AT<br>OAK GROVE SEPT<br>2018               | 12/11/2018 | \$1,960.00      | \$3,920.00   |
| LAMPAC<br>6767 PERKINS ROAD<br>SUITE 100<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | RECEIVED IN<br>APRIL 2018 FOR<br>OCT 17,2017<br>EVENT | 04/25/2018 | \$991.60        | \$1,983.20   |
| 4. SUBTOTAL (this page)   |   |            | \$3,943.20      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |   |            | \$ 3,943.20     | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |   |            |                 |  |
| SUBTOTAL (this page)  |   |            | <u>\$991.60</u> | TOTAL (complete only on last page of this schedule) <u>\$ 991.60</u> |

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## SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source                        | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| WAFB<br>844 GOVERNMENT ST<br>BATON ROUGE, LA 70802   | 12/18/2018 | REFUND            | \$8.50       |
| 5. Total OTHER RECEIPTS during this reporting period |            |                   | \$ 8.50      |

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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) |
| ASSEMBLIES OF THE LORD JESUS CHRIST<br>LOUISIANA DISTRICT ALJC<br>1129 Cloverdale Dr<br>Shreveport, LA 71118 | 07/03/2018                            | EVENT            | \$ 100.00    |
| JOHN BALLANCE<br>PO BOX 5133<br>JAMESTOWN, LA 71045  | 05/01/2018                            | EVENT            | \$ 250.00    |
| BARAK SHRINERS A.A.O.N.M.S.<br>6620 FRONTAGE ROAD<br>MONROE, LA 71201  | 01/08/2018                            | AD               | \$ 35.00     |
| BIRDIES FORE BISHOP<br>PO BOX 80993<br>LAFAYETTE, LA 70508   | 06/01/2018                            | EVENT            | \$ 250.00    |
| BROOKSHIRES<br>7713 HWY 165<br>COLUMBIA, LA 71418  | 04/27/2018                            | EVENT            | \$ 41.70     |
| BRYAN BORILL FOR MAYOR<br>PO BOX 754<br>CROWLEY, LA 70527  | 10/16/2018                            | DONATION         | \$ 500.00    |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418   | 01/31/2018                            | MAINTENANCE FEES | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418   | 02/23/2018                            | MAINTENANCE FEES | \$ 10.00     |
| 3. SUBTOTAL (optional)   |                                       |                  | \$1,196.70   |
| 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) |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 02/28/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 03/23/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 03/30/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 04/24/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 05/24/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 05/31/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 06/22/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418      | 06/29/2018                            | MAINTENANCE FEE | \$ 10.00     |
| 3. SUBTOTAL (optional)  |                                       |                 | \$80.00      |
| 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) |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418       | 07/24/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418       | 07/31/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418       | 08/24/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418       | 08/31/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418       | 09/24/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418       | 09/28/2018                            | MAINTENANCE FEE | \$ 10.00     |
| CALDWELL COMMUNITY CHOIR<br>PO BOX 780<br>COLUMBIA, LA 71418       | 02/20/2018                            | EVENT           | \$ 25.00     |
| CALDWELL PARISH FARM BUREAU<br>P.O. BOX 1448<br>COLUMBIA, LA 71418 | 03/19/2018                            | EVENT           | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                 | \$185.00     |
| 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) |
| CALDWELL WATCHMAN<br>241 Martin Luther Street<br>COLUMBIA, LA 71418          | 07/17/2018                            | SUBSCRIPTION  | \$ 33.60     |
| CATAHOULA NEWS BOOSTER<br>PO BOX 188<br>JONESVILLE, LA 71343                 | 08/06/2018                            | SUBSCRIPTION  | \$ 30.00     |
| CHENNANT AVIATION MUSEUM<br>701 Kansas Ln,<br>Monroe, LA 71201               | 08/30/2018                            | MEMBERSHIP    | \$ 25.00     |
| COLUMBIA LIONS CLUB<br>PO BOX 776<br>COLUMBIA, LA 71418                      | 05/22/2018                            | AD            | \$ 50.00     |
| COLUMBIA MAINSTREET<br>P.O. Box 1701<br>COLUMBIA, LA 71418                   | 02/09/2018                            | DONATION      | \$ 25.00     |
| COLUMBIA METHODIST CHURCH<br>501 CHURCH STREET<br>COLUMBIA, LA 71418         | 10/16/2018                            | EVENT         | \$ 100.00    |
| CPHS SPEECH SQUAD<br>163 SPARTAN DR<br>COLUMBIA, LA 71418                    | 03/14/2018                            | DONATION      | \$ 25.00     |
| FELLOWSHIP OF CHRISTIAN ATHLETES<br>1008 RETREAT WEST<br>PINEVILLE, LA 71360 | 12/10/2018                            | donation      | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$313.60     |
| 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) |
| FRANKLIN CHAMBER OF COMMERCE<br>PO BOX 1574<br>WINNSBORO, LA 71295             | 04/20/2018                            | EVENT         | \$ 100.00    |
| FRANKLIN SUN<br>PO BOX 550<br>WINNSBORO, LA 71295                              | 04/26/2018                            | SUBSCRIPTION  | \$ 41.00     |
| FRANKLIN SUN<br>PO BOX 550<br>WINNSBORO, LA 71295                              | 12/31/2018                            | AD            | \$ 60.00     |
| FRED'S<br>8155 US 165<br>COLUMBIA, LA 71418                                    | 10/19/2018                            | OFFICE TABLE  | \$ 65.68     |
| GRAMBLING UNIVERSITY NATIONAL ALUMNI<br>ASSN<br>PO BOX 156<br>MONROE, LA 71210 | 07/11/2018                            | AD            | \$ 20.00     |
| GRAYSON METHODIST CHURCH<br>5213 HWY 126<br>GRAYSON, LA 71435                  | 10/19/2018                            | EVENT         | \$ 32.00     |
| CRAIG GREENE<br>17171 HIGHLAND ROAD<br>BATON ROUGE, LA 70810                   | 03/22/2018                            | EVENT         | \$ 500.00    |
| HARDNTER MEDICAL CENTER<br>101 NORTH PINE STREET<br>OLLA, LA 71465             | 09/13/2018                            | EVENT         | \$ 20.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$838.68     |
| 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) |
| WILLIAM R HULSEY APAC<br>2207 LIBERTY<br>MONROE, LA 71201         | 01/25/2018                            | PROFESSIONAL FEES                     | \$ 260.00    |
| IRON CACTUS<br>HWY 80<br>CALHOUN, LA 71225                        | 04/17/2018                            | EVENT                                 | \$ 87.50     |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342              | 05/08/2018                            | AD                                    | \$ 50.00     |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342              | 01/10/2018                            | AD                                    | \$ 175.00    |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342              | 09/05/2018                            | FOOTBALL ADS                          | \$ 273.80    |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342              | 06/07/2018                            | SUBSCRIPTION                          | \$ 35.00     |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342              | 11/08/2018                            | AD                                    | \$ 95.00     |
| LA BOARD OF ETHICS<br>PO BOX 4368<br>BATON ROUGE, LA 70821        | 01/09/2018                            | ORGANIZATION<br>DISCLOSURE FILING FEE | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,076.30   |
| 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) |
| LA CAPITAL FOUNDATION<br>PO BOX 94062<br>BATON ROUGE, LA 70804                                 | 12/06/2018                            | CHRISTMAS ORNAMENT | \$ 18.00     |
| LA CATTLEMEN ASSOC.<br>432 Page Rd<br>P O Box 1703<br>COLUMBIA, LA 71418                       | 12/28/2018                            | MEMBERSHIP         | \$ 60.00     |
| LA GOVERNOR PRAYER BREAKFAST<br>7516 BLUEBONNET BLVD<br>BATON ROUGE, LA 70809                  | 12/27/2018                            | EVENT              | \$ 50.00     |
| LA POLITICAL MUSEUM<br>499 EAST MAIN STREET<br>WINNFIELD, LA 71483                             | 12/05/2018                            | MEMBERSHIP         | \$ 50.00     |
| LA SENATE<br>PO BOX 94183<br>BATON ROUGE, LA 70804   | 04/20/2018                            | NEW STATE FLAG     | \$ 31.00     |
| LA SHERIFFS' HONORARY MEMBERSHIP<br>1175 NICHOLSON DRIVE<br>SUITE 101<br>Baton Rouge, LA 70802 | 01/23/2018                            | MEMBERSHIP         | \$ 20.00     |
| LIFE CHOICES<br>204 N 3RD STREET SUITE A<br>MONROE, LA 71291                                   | 09/12/2018                            | EVENT              | \$ 250.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418  | 10/17/2018                            | CAMPAIGN WORK      | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$979.00     |
| 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) |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 03/13/2018                            | CAMPAIGN WORK | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 01/23/2018                            | CAMPAIGN WORK | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 04/12/2018                            | CAMPAIGN WORK | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 03/13/2018                            | CAMPAIGN WORK | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 12/18/2018                            | CAMPAIGN WORK | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 11/19/2018                            | CAMPAIGN WORK | \$ 500.00    |
| MONROE CHAMBER<br>212 WALNUT STREET<br>SUITE 100<br>MONROE, LA 71201 | 11/08/2018                            | EVENT         | \$ 25.00     |
| MONROE CHAMBER<br>212 WALNUT STREET<br>SUITE 100<br>MONROE, LA 71201 | 10/09/2018                            | MEMBERSHIP    | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$3,175.00   |
| 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) |
| MONROE CHAMBER<br>212 WALNUT STREET<br>SUITE 100<br>MONROE, LA 71201      | 09/04/2018                            | LUNCHEON                    | \$ 25.00     |
| NATIONAL RIFLE ASSOCIATION<br>11250 WAPLES MILL ROAD<br>FAIRFAX, VA 22030 | 01/25/2018                            | MEMBERSHIP                  | \$ 35.00     |
| NATIONAL RIFLE ASSOCIATION<br>11250 WAPLES MILL ROAD<br>FAIRFAX, VA 22030 | 11/01/2018                            | MEMBERSHIP                  | \$ 35.00     |
| OAK GROVE HUNTING CLUB<br>PO BOX 44032<br>BATON ROUGE, LA 70804           | 12/17/2018                            | FUNDRAISER FOR SEPT<br>2018 | \$ 1,960.00  |
| OLLA KIWANIS CLUB<br>PO BOX 892<br>OLLA, LA 71465                         | 07/05/2018                            | AD-RODEO                    | \$ 50.00     |
| OLLA SENIOR CITIZEN<br>PO BOX 223<br>OLLA, LA 71465                       | 11/13/2018                            | EVENT                       | \$ 25.00     |
| OPWRC<br>PO BOX 4043<br>MONROE, LA 71211                                  | 12/03/2018                            | MEMBERSHIP                  | \$ 30.00     |
| OPWRC<br>PO BOX 4043<br>MONROE, LA 71211                                  | 08/30/2018                            | LUNCHEON                    | \$ 85.00     |
| 3. SUBTOTAL (optional)  |                                       |                             | \$2,245.00   |
| 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) |
| PINE WOODS JOURNAL<br>PO BOX 190<br>DODSON, LA 71422                                | 10/11/2018                            | AD            | \$ 20.00     |
| REPRESENTATIVE STEVE PYLANT<br>805 JACKSON STREET<br>SUITE A<br>WINNSBORO, LA 71295 | 10/04/2018                            | EVENT         | \$ 138.05    |
| REPRESENTATIVE STEVE PYLANT<br>805 JACKSON STREET<br>SUITE A<br>WINNSBORO, LA 71295 | 04/11/2018                            | EVENT         | \$ 158.17    |
| SCHEPIS FOUNDATION<br>PO BOX 743<br>COLUMBIA, LA 71418                              | 09/05/2018                            | MEMBERSHIP    | \$ 100.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418  | 09/07/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418  | 10/04/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418  | 08/24/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418  | 03/06/2018                            | RENT          | \$ 185.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,156.22   |
| 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) |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 04/03/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 05/01/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 01/11/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 02/05/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 11/02/2018                            | RENT          | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 12/03/2018                            | RENT          | \$ 185.00    |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201                          | 11/13/2018                            | SUBSCRIPTION  | \$ 40.16     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201                          | 12/17/2018                            | SUBSCRIPTION  | \$ 31.34     |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,181.50   |
| 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) |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201         | 02/12/2018                            | SUBSCRIPTION  | \$ 27.81     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201         | 01/11/2018                            | SUBSCRIPTION  | \$ 26.78     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201         | 05/10/2018                            | SUBSCRIPTION  | \$ 13.99     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201         | 04/13/2018                            | SUBSCRIPTION  | \$ 26.78     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201         | 03/14/2018                            | SUBSCRIPTION  | \$ 26.75     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201         | 09/14/2018                            | SUBSCRIPTION  | \$ 68.94     |
| TOWN OF GRAYSON<br>796 HWY 547<br>GRAYSON, LA 71435               | 10/24/2018                            | EVENT         | \$ 25.00     |
| TOWN OF JENA<br>2908 OAK STREET<br>JENA, LA 71342                 | 11/13/2018                            | EVENT         | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$241.05     |
| 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) |
| TOWN OF TULLOS<br>9887 S Main St<br>TULLOS, LA 71479              | 11/30/2018                            | EVENT         | \$ 25.00     |
| TOWN OF URANIA<br>2021 HARDNER DRIVE<br>URANIA, LA 71480          | 11/13/2018                            | EVENT         | \$ 25.00     |
| ULM ATHLETIC FOUNDATION<br>600 UNIVERSITY<br>MONROE, LA 71201     | 04/16/2018                            | EVENT         | \$ 250.00    |
| USPS<br>USPS<br>POSTAGE, LA 71418                                 | 05/18/2018                            | POSTAGE       | \$ 6.70      |
| USPS<br>USPS<br>POSTAGE, LA 71418                                 | 01/03/2018                            | POSTAGE       | \$ 6.59      |
| USPS<br>USPS<br>POSTAGE, LA 71418                                 | 01/09/2018                            | POSTAGE       | \$ 6.59      |
| USPS<br>USPS<br>POSTAGE, LA 71418                                 | 05/04/2018                            | POSTAGE       | \$ 6.70      |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 03/27/2018                            | TELEPHONE     | \$ 161.37    |
| 3. SUBTOTAL (optional)  |                                       |               | \$487.95     |
| 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) |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 08/30/2018                            | TELEPHONE     | \$ 161.13    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 10/29/2018                            | TELEPHONE     | \$ 161.20    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 10/02/2018                            | TELEPHONE     | \$ 161.13    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 02/27/2018                            | TELEPHONE     | \$ 159.37    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 01/30/2018                            | TELEPHONE     | \$ 159.37    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 04/26/2018                            | TELEPHONE     | \$ 161.35    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 11/27/2018                            | TELEPHONE     | \$ 161.20    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121                      | 12/28/2018                            | TELEPHONE     | \$ 161.20    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,285.95   |
| 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) |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121  | 01/03/2018                            | TELEPHONE  | \$ 171.47    |
| WEST CARROLL HEALTH SYSTEMS<br>706 ROSS STREET<br>OAK GROVE, LA 71263               | 05/17/2018                            | REIMBURSEMENT OF<br>EXCESS CONTRIBUTION<br>FUNDS | \$ 5,000.00  |
| WHITETAILED UNLIMITED<br>109 BETTY LANE<br>GRAYSON, LA 71435                        | 09/14/2018                            | EVENT  | \$ 50.00     |
| WINNSBORO WALKING HORSE SHOW<br>PO BOX 725<br>JIGGER, LA 71249                      | 05/01/2018                            | EVENT  | \$ 100.00    |
| WOUNDED WARRIOR PROJECT<br>4899 BELFORT ROAD<br>SUITE 300<br>JACKSONVILLE, FL 32256 | 12/06/2018                            | MEMBERSHIP                                       | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$5,346.47   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |  | \$ 19,788.42 |

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