<b>CANDIDATE'S REPORT</b> (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHRISTOPHER J. LEOPOLD P. O. Box 171 Port Sulphur, LA 70083	<ol> <li>Office Sought (Include title of office as well as parish, city, town and/or election district.)</li> <li>State Representative Plaquemines 105</li> </ol>	OFFICE USE ONLY Report Number: 75743 Date Filed: 2/15/2019 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary Future	L		
This report covers from <u>1/1/2018</u>	through <u>12/31/2018</u>		
Unopposed     One of Person Preparing Report	40th day after general     X     Annual (future election)     Supplemental (past election)     Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer EOPOLD EOPOLD		
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).	
This       15th       day of       February         Christopher J. Leopold       Signature of Candidate/Chairperson       (To be signed by Chairperson only if report by principal campaign committee)	, 2019 . 504-430-4778 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,949.34
2. In-kind Contributions (Schedule A-2)	\$ 686.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 42,635.34
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)	\$ 42,635.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,528.82
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)	\$ 40,528.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,732.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,635.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,528.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 686.00
18. Funds on hand at close of reporting period	\$ 24,152.57

#### **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)	\$ 14,286.00
<ol> <li>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.)</li> </ol>	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00
SPECIAL TRANSACTIONS - total for the election	This Election
20. Takel encount of contributions received from political committees for both the minor	

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.

#### 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.

\$51,107.79

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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)	
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X	PARTY COMMITTEE?	09/21/2018	\$500.00	\$1,250.00
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X	PARTY COMMITTEE?	02/08/2018	\$250.00	\$750.00
NORFOLK SOUTHERN CORP THREE COMMERCIAL PLACE NORFOLK, VA 23510		10/15/2018	\$500.00	\$750.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ABC MERIT PAC 101 Riverbend Drive Saint Rose, LA 70087		10/03/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X	PARTY COMMITTEE?	08/30/2018	\$500.00	\$1,250.00
ADAMS AND REESE PAC 450 LAUREL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X	PARTY COMMITTEE?	02/05/2018	\$250.00	\$750.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last pag	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITI				
SUBTOTAL (th	his page) \$2,000.00	IOIAL (complete only or	n last page of this schedule)	

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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)	1
AIR PRODUCTS POLITCAL ALLIANCE P.O. BOX 441 TREXLERTOWN, PA 18087	10/22/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATOMOS ENERGY CORP PAC 5430 LBJ FREEWAY SUITE 160 DALLAS, TX 75240	09/24/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BALLAY, BRAUD &COLON 8114 Highway 23 Suite 101 Belle Chasse, LA 70037	10/26/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY BECNEL 191 Bergeron Dr Belle Chasse, LA 70037	10/06/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLE CHASSE CABINET WORKS 1500 WOODLAND HWY BELLE CHASSE, LA 70037	09/26/2018	\$600.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, AOB-2 FORT WORTH, TX 76131	08/20/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
			N/A

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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)	
BOBBY AND SUE LEASING, INC P.O. BOX 520 GONZALES, LA 70707	10/04/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RONALD BRIGGS 140 SAINT CHARLES CT ABITA SPRINGS, LA 70420	08/23/2018	\$2,500.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC 4176 Canal St New Orleans, LA 70119	10/04/2018	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL BUSH 820 Fairfield Ave Gretna, LA 70056	10/05/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL BUSH 820 Fairfield Ave Gretna, LA 70056	02/01/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES CAPLINGER, IV 59525 NESLO ROAD SLIDELL, LA 70460	10/05/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	

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b. Amount(s) \$1,000.00	\$1,300.00
\$1,000.00	\$1,300.00
\$300.00	\$300.00
\$250.00	\$500.00
\$1,000.00	\$2,000.00
\$250.00	\$250.00
\$500.00	\$500.00
\$3,300.00	N/A
	N/A
	\$3,300.00

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CYPRESS COVE MARINA, INC P.O. BOX 609 BELLE CHASSE, LA 70037	10/01/2018	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 North St. Baton Rouge, LA 70802	02/22/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF EDGECOMBE 31431 Hwy 11 Buras, LA 70041	10/01/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	10/08/2018	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER ERNST 448 Stratford Dr Harahan, LA 70123	10/02/2018	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORP P.O. Box 7659 Spring, TX 77387	09/04/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
			N/A

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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)	
EXXON MOBIL CORP P.O. Box 7659 Spring, TX 77387	01/19/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PAC P.O. BOX 66575 BATON ROUGE, LA 70806	09/25/2018	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA, INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	03/09/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	02/22/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYES STRATEGIC SOULUTIONS, LLC 412 N. 4TH STREET SUITE 328 BATON ROUGE, LA 70802	10/04/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES, INC P.O. BOX 52129 LAFAYETTE, LA 70505	02/16/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS PAC 2424 N ARNOULT RD METAIRIE, LA 70001	09/24/2018	\$500.00	\$950.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 1535 GENTILY BLVD NEW ORLEANS, LA 70119	02/06/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER L.L.P. 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809	02/06/2018	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB PAC 8440 Jefferson Hwy Suie 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/04/2018	\$250.00	\$1,500.00
KOCH INDUSTRIES INC 4111 East 37th St. North Wichita, KS 67220	01/19/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA LANDOWNERS ASSN. PAC 2070 SHORELINE DR. BATON ROUGE, LA 70809	02/09/2018	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	) TOTAL (complete of	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/01/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OIL MARKETERS & CONVENIENCE STORE ASSO. PAC 5647 BANKERS AVE BATON ROUGE, LA 70808	02/19/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LADA-PAC 7526 PICARDY AVE BATON ROUGE, LA 70808	02/07/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LKQ CORP EMPLOYEE GOOD GOVT. FUND 500 WEST MADISON ST SUITE 2800 CHICAGO, IL 60661	05/05/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821	02/22/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSO. 4847 REVERE AVE BATON ROUGE, LA 70808	02/22/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/05/2018	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O.Box 3338 Baton Rouge, LA 70821	02/15/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821	09/04/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002	09/25/2018	\$1,000.00	\$4,936.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002	02/14/2018	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARINE TRANSPORTATION CONSULTANTS LLC 6423 COLLINS AVE. APT 1804 MIAMI BEACH, FL 33141	10/17/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,550.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR. FRANK MORSE,JR 110 KEATING DRIVE BELLE CHASSE, LA 70037	10/03/2018	\$500.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOTHE FUNERAL HOMES, LLC P.O. Box 6147 New Orleans, LA 70174	10/04/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS IRON WORKS, LLC P.O. BOX 100 BELLE CHASSE, LA 70037	10/04/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. FRANK NEWELL 6373 CATINA STREET NEW ORLEANS, LA 70124	10/05/2018	\$250.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES, INC 2750 LAKE VILLA DRIVE METAIRIE, LA 70002	10/03/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KUZMA PETROVICH, JR 175 Maud Olive Drive Belle Chasse, LA 70037	10/02/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$3,750.00	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 or	nly on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
PHILLIPS 66 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE?	07/31/2018	\$248.68	\$2,500.00
PHILLIPS 66 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE?	01/19/2018	\$500.66	\$2,251.32
PHRMA 950 F. STREETNW STE. 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE?	02/18/2018	\$500.00	\$1,000.00
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70059	10/04/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	09/17/2018	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SHELLEY FARMS PREMIUM OYSTER CO, INC 217 DERBIGNY ST BELLE CHASSE, LA 70037	09/26/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,999.34	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	
DAVID ST.MARIE 316 BROADWAY ST. NEW ORLEANS, LA 70118	10/09/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN SUMICH P.O. BOX 907 WATSON, LA 70786	10/10/2018	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEAM RSI, LLC 2063 PAXTON ST HARVEY, LA 70058	10/04/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY SHELLEY'S SHUCKING HOUSE LLC 605 E. FIRST ST. BELLE CHASSE, LA 70037	09/26/2018	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CHESAPEAKE GROUP, LLC P.O. BOX 80106 BATON ROUGE, LA 70898	10/05/2018	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNIVERSAL SERVICES & ASSOCIATES, LLC 127 WPA Road Belle Chasse, LA 70037	10/04/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,949.34	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	\$ 13,600.00

#### **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 Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
FREE ENTERPRISE PAC 742 NORTH FIFTH STREET BATON ROUGE, LA 70802	VIDEO PRODUCTION AND EDITING SERVICES	12/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002	PROVIDED FOOD FOR LUNCHEON ON 2-22-2018	02/22/2018	\$436.00	\$3,936.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$686.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 686.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$686.0	00TOTAL (cor	mplete only on last p	bage of this schedule)	\$ 686.00

1. Name and Address of Recipient	<ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol>	c. Amount(s)	
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	01/24/2018	INVOICE QTR 4 2017	\$ 2,830.00
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	04/02/2018	INV. 1ST QTR. 2018 FUNDRAISING	\$ 977.89
ANN C RASMUSSEN P.O. Box 641184 Kenner, LA 70064	11/19/2018	3RD AND 4TH QTR INV.	\$ 1,816.00
COREY ARBROUGH 248 D'Olivier Belle Chasse, LA 70037	05/04/2018	DONATION HOLE SPONSOR	\$ 100.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	07/16/2018	CELL PHONE	\$ 488.75
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	04/30/2018	CELL PHONE	\$ 488.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	06/08/2018	CELL PHONE	\$ 483.00
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	02/23/2018	CELL PHONE	\$ 484.11
3. SUBTOTAL (optional)	I	- I	\$7,667.75

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		
AT&T 301 Main Street Suiet 1018 Baton Rouge, LA 70801	01/19/2018	CELL PHONE	\$ 478.44	
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	03/13/2018	CELL PHONE	\$ 484.11	
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	04/02/2018	CELL PHONE	\$ 484.11	
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	12/21/2018	CELL PHONE	\$ 495.56	
AT&T 301 Main Street Suiet 1018 Baton Rouge, LA 70801	11/20/2018	CELL PHONE	\$ 529.19	
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	08/23/2018	CELL PHONE	\$ 704.84	
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	10/01/2018	CELL PHONE	\$ 1,100.54	
BALESTRA'S IGA 7902 Hwy. 23 Belle Chasse, LA 70037	09/20/2018	SUPPLIES	\$ 30.05	
3. SUBTOTAL (optional)	I		\$4,306.84	

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1. Name and Address of Recipient	2. Expenditures this Reporting Period         a. Date(s)       b. Purpose(s)         c. Amount(s)		
BALESTRA'S IGA 7902 Hwy. 23 Belle Chasse, LA 70037	09/20/2018	SUPPLIES FOR PEASANT SHOOT	\$ 784.39
BALESTRA'S IGA 7902 Hwy. 23 Belle Chasse, LA 70037	10/02/2018	SUPPLIES FOR ORANGE FEST. GOLF TOURN. SKIP	\$ 145.05
BELLE CHASSE HIGH SCHOOL 8346 HWY 23 Belle Chasse, LA 70037	03/06/2018	SOFTBALL SPONSORSHIP	\$ 200.00
BEN AND BEN BECNEL INC 16198 Hwy. 23 Belle Chasse, LA 70037	06/29/2018	TOMATOES REGULAR SESSION	\$ 940.00
BRUNO REST. GROUP LLC 5261 HIGHLAND ROAD BOX 371 BATON ROUGE, LA 70808	06/28/2018	DINING HALL 2018	\$ 342.57
CHERYL BURAS P.O. Box 40 Port Sulphur, LA 70083	07/05/2018	BOOKKEEPING	\$ 500.00
CHERYL BURAS P.O. Box 40 Port Sulphur, LA 70083	01/05/2018	COMPUTER ENTRY CAMPAIGN	\$ 360.00
CHERYL BURAS P.O. Box 40 Port Sulphur, LA 70083	10/09/2018	DATA ENTRY CAMPAIGN	\$ 540.00

Report Number: 75743

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period         a. Date(s)       b. Purpose(s)         c. Amount(s)		
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	11/13/2018	CABLE PENTAGON APT.	\$ 107.37
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	07/12/2018	CABLE PENTAGON APT.	\$ 107.37
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	10/12/2018	CABLE PENTAGON APT	\$ 107.37
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	08/13/2018	CABLE PENTAGON APT.	\$ 107.37
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	09/11/2018	CABLE PENTAGON APT.	\$ 107.37
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	12/12/2018	CABLE APT.	\$ 107.35
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	02/12/2018	CABLE FOR PENTAGON APT	\$ 107.71
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	01/11/2018	CABLE FOR PENTAGON APT.	\$ 100.28
3. SUBTOTAL (optional)	I	1	\$852.19

Report Number: 75743

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	03/14/2018	CABLE PENTAGON APT	\$ 107.71
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	04/11/2018	CABLE PENTAGON APT.	\$ 107.71
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	06/11/2018	CABLE PENTAGON APT.	\$ 107.71
COX COMMUNICATION 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	05/14/2018	CABLE PENTAGON APT.	\$ 107.71
DELTA TIRE 7650 Hwy 23 Belle Chasse, LA 70037	05/07/2018	CAR REPAIR	\$ 514.45
DELTA TIRE 7650 Hwy 23 Belle Chasse, LA 70037	10/17/2018	VEHICLE REPAIR	\$ 568.22
DISTINCTIVE CLEANERS 7892 Hwy 23 Belle Chasse, LA 70037	05/22/2018	DRY CLEANING	\$ 6.86
DOCMART 5624 Citrus Blvd. New Orleans, LA 70123	01/18/2018	GREETING CARDS 2018	\$ 203.00
3. SUBTOTAL (optional)	I		\$1,723.37

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN ELFERT 2321 EDGAR ST. VIOLET, LA 70092	01/02/2018	LABOR FUNDRAISER	\$ 350.00
JOHN ELFERT 2321 EDGAR ST. VIOLET, LA 70092	05/04/2018	LABOR DELIVER FURNITURE TO BATON ROUGE	\$ 200.00
JOHN ELFERT 2321 EDGAR ST. VIOLET, LA 70092	12/21/2018	MOVE FURNITURE TO BATON ROUGE	\$ 350.00
EMPIRE SOUTH PASS RODEO Hwy. 11 Empire, LA 70050	10/18/2018	SPONSORSHIP	\$ 250.00
FREMINS I G A 26275 Hwy. 23 Port Sulphur, LA 70083	04/30/2018	supplies for fundraiser	\$ 291.49
FRIENDS OF THE ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	01/26/2018	DUES	\$ 25.00
HILTON SANDESTIN BEACH 4000 Sandestin Blvd. S. Miramar Beach, FL 32550	07/30/2018	LODGING LA. FINANCE ASSOCIATION CONVENTION	\$ 1,800.00
KNIGHTS OF COLUMBUS # 6357 P.O. Box 464 Belle Chasse, LA 70037	03/04/2018	CHILI COOKOFF DONATION PORT SULPHUR # 8703	\$ 125.00
3. SUBTOTAL (optional)			\$3,391.49

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS # 6357 P.O. Box 464 Belle Chasse, LA 70037	03/23/2018	DONATION	\$ 60.00
KREWE OF ENDYMION 4201 EUPHROSINE ST. NEW ORLEANS, LA 70125	12/21/2018	EXSTRAVAGANZA	\$ 250.00
LAKE HERMITAGE VOLUNTEER FIRE DEPT P.O. Box 7314 Belle Chasse, LA 70037	10/30/2018	SPONSORSHIP	\$ 125.00
LAND ROVER 13934 Airline Hwy. Baton Rouge, LA 70817	05/12/2018	CAR REPAIR	\$ 400.00
MS. LEBOUEF Hwy. 11 Belle Chasse, LA 70037	04/17/2018	petit fours plaq. day	\$ 204.00
CHRIS LEOPOLD P. O. Box 40 Port Sulphur, LA 70083	04/02/2018	MILEAGE NOT PAID BY STATE	\$ 283.02
CHRIS LEOPOLD P. O. Box 40 Port Sulphur, LA 70083	03/12/2018	MILEAGE REIMBURSEMENT NOT PAID BY STATE	\$ 462.16
CHRIS LEOPOLD P. O. Box 40 Port Sulphur, LA 70083	02/02/2018	MILEAGE TO BATON ROUGE NOT PAID BY STATE	\$ 399.18
3. SUBTOTAL (optional)	I	1	\$2,183.36

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRIS LEOPOLD P. O. Box 40 Port Sulphur, LA 70083	01/20/2018	MILEAGE REIMBURSEMENT NO PAID BY STATE	\$ 188.68
CHRIS LEOPOLD P. O. Box 40 Port Sulphur, LA 70083	12/07/2018	MILEAGE REIMBURSEMENT FROM STATE	\$ 240.01
CHRIS LEOPOLD P. O. Box 40 Port Sulphur, LA 70083	10/09/2018	mileage not reimbursed by state	\$ 195.99
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	10/09/2018	RENT 4TH QUARTER	\$ 750.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	12/19/2018	RENT PENTAGON APT.	\$ 750.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	01/26/2018	CHRISTMAS ORNAMENTS	\$ 156.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	03/05/2018	RENT 2ND QTR	\$ 750.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	04/20/2018	flag	\$ 30.00
3. SUBTOTAL (optional)		1	\$3,060.68
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

1. Name and Address of Recipient	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	06/28/2018	SHIRTS	\$ 27.00	
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 P.O. Box 94062 Baton Rouge, LA 70804	06/28/2018	RENT 3RD QTR	\$ 750.00	
LOUISIANA SPECIAL OLYMPICS 1000 E MORRIS AVE HAMMOND, LA 70403	01/06/2018	DONATION	\$ 100.00	
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	01/09/2018	OFFICE CLEANING REIMBURSEMENT	\$ 80.00	
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	02/08/2018	OFFICE CLEANING REIMBURSEMENT	\$ 80.00	
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	05/04/2018	OFFICE CLEANING	\$ 80.00	
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	04/02/2018	CLEANING OF OFFICE	\$ 80.00	
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	03/12/2018	OFFICE CLEANING REIMBURSEMENT	\$ 80.00	
3. SUBTOTAL (optional)			\$1,277.00	

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	11/06/2018	OFFICE CLEANING	\$ 120.00
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	07/02/2018	OFFICE CLEANING	\$ 80.00
MARK VIX CLEANING 501 Wiegand Drive Nine Mile Point, LA 70094	09/04/2018	OFFICE CLEANING	\$ 180.00
MEME'S CATERING 103 SCHLIEF DRIVE BELLE CHASSE, LA 70037	03/27/2018	LUNCHEON WITH DONNA EDWARD IN DISTRICT	\$ 673.90
MEN'S WEARHOUSE 1629 WB Exp Harvey, LA 70058	11/01/2018	TUX RENTAL	\$ 105.91
MICHAEL'S 1200S Clearview Pkwy Harahan, LA 70123	11/13/2018	WAITER EVENT SUPPLIES	\$ 269.63
MISSISSIPPI RIVER BANK 8435 Highway 23 Belle Chasse, LA 70037	08/31/2018	SERVICE CHARGE	\$ 6.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/22/2018	OFFICE SUPPLIES	\$ 348.58
3. SUBTOTAL (optional)			\$1,784.02

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	11/13/2018	office supplies	\$ 328.96	
OFFICE DEPOT 1500 West bank Expressway Harvey, LA 70058	03/06/2018	OFFICE SUPPLIES	\$ 163.49	
OFFICE DEPOT 1500 West bank Expressway Harvey, LA 70058	05/23/2018	OFFICE SUPPLIES	\$ 162.27	
PLAQ. NEWSPAPER PUBLISHING P.O. Box 700 Belle Chasse, LA 70037	03/05/2018	INV # 187515 CHRISTMAS AD	\$ 325.00	
PLAQUEMINES CARE 115 KEATING DRIVE BELLE CHASSE, LA 70037	10/23/2018	CELEBRITY WAITER EVENT	\$ 50.00	
PLAQUEMINES PARISH FAIR AND ORANGE FESTIVAL P.O. Box 158 Belle Chasse, LA 70037	09/29/2018	CORONATION TICKETS	\$ 135.00	
PLAQUEMINES PARISH FAIR AND ORANGE FESTIVAL P.O. Box 158 Belle Chasse, LA 70037	10/10/2018	AD SPONSORSHIP	\$ 750.00	
PLAQUEMINES PARISH SEAFOOD FESTIVAL 109 Good News Avenue Belle Chasse, LA 70037	05/18/2018	SPONSORSHIP	\$ 200.00	
3. SUBTOTAL (optional)	I	1	\$2,114.72	

. Name and Address of Recipient	<ol> <li>Expenditures this</li> <li>a. Date(s)</li> </ol>	s Reporting Period b. Purpose(s)	c. Amount(s)
PLAQUEMINES SOCIAL AID AND PLEASURE CLUB P.O. Box Belle Chasse, LA 70037	03/25/2018	ENTRY TICKETS	\$ 60.00
PLAQUEMINES SOCIAL AID AND PLEASURE CLUB P.O. Box Belle Chasse, LA 70037	03/19/2018	ONE SACK CHALLENGE - SPONSORSHIP	\$ 100.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804	05/30/2018	DUES	\$ 300.00
REPUBLICAN WOMEN OF LOUISIANA P.O. Box 13 Belle Chasse, LA 70037	01/04/2018	DUES AND MEETING	\$ 75.00
REST. DEPOT 111 Broad St. Jew Orleans, LA 70125	10/03/2018	SUPPLIES PEASANT SHOOT	\$ 116.44
ROTARY CLUB OF BELLE CHASSE 7427 Hwy 23 Belle Chasse, LA 70037	10/22/2018	HOLE SPONSORSHIP GOLF TOURN	\$ 200.00
ROUSES 68 Stumpf Blvd Gretna, LA 70053	10/04/2018	food for peasant shoot	\$ 158.24
SALVO'S SEAFOOD 742 Hwy. 23 Belle Chasse, LA 70037	10/02/2018	SUPPLIES FOR ORANGE FEST GOLF TOURN	\$ 103.53
s. SUBTOTAL (optional)	1	1	\$1,113.21

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	10/04/2018	SUPPLIES FOR PEASANT SHOOT	\$ 283.44
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	10/05/2018	SUPPLIES PEASANT SHOOT	\$ 136.97
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	06/18/2018	SUPPLIES GOLF TOURNAMENT	\$ 301.78
STELLA PLANTATION 4881 Hyw. 39 Braithwaite, LA 70040	10/18/2018	INV. FOR PEASANT SHOOT	\$ 4,200.00
SUTTON'S DRY CLEANING 3724 GOVERNMENT STREET 3ATON ROUGE, LA 70806	04/02/2018	DRY CLEANING	\$ 12.98
THE ADVOCATE 7290 Bluebonnet Blv 3aton Rouge, LA 70817	05/21/2018	SUBSCRIPTION	\$ 23.64
THE ADVOCATE 7290 Bluebonnet Blv 3aton Rouge, LA 70817	06/20/2018	SUBSCRIPTION	\$ 23.64
THE ADVOCATE 7290 Bluebonnet Blv 3aton Rouge, LA 70817	07/20/2018	SUBSCRIPTION	\$ 23.97
3. SUBTOTAL (optional)	I		\$5,006.42

Report Number: 75743

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	01/22/2018	SUBSCRIPTION	\$ 23.64
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	02/21/2018	SUBSCRIPTION	\$ 23.64
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	03/20/2018	SUBSCRIPTION	\$ 23.64
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	04/20/2018	SUBSCRIPTION	\$ 23.64
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	12/20/2018	SUBSCRIPTION	\$ 23.97
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	10/23/2018	SUBSCRIPTION	\$ 38.07
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	11/20/2018	SUBSCRIPTION	\$ 23.97
THE ADVOCATE 7290 Bluebonnet Blv Baton Rouge, LA 70817	10/22/2018	SUBSCRIPTION	\$ 23.97
3. SUBTOTAL (optional)			\$204.54

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ADVOCATE 7290 Bluebonnet Blv 3aton Rouge, LA 70817	08/20/2018	SUBSCRIPTION	\$ 23.97
THE ADVOCATE 7290 Bluebonnet Blv 3aton Rouge, LA 70817	09/20/2018	SUBSCRIPTION	\$ 23.97
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	06/12/2018	DONATION - HOOPLA	\$ 100.00
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	07/24/2018	SUBSCRIPTION	\$ 28.79
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	06/22/2018	SUBSCRIPTION	\$ 28.79
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	05/22/2018	SUBSCRIPTION	\$ 28.79
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	04/24/2018	SUBSCRIPTION	\$ 28.79
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	03/22/2018	SUBSCRIPTION	\$ 28.79
3. SUBTOTAL (optional)			\$291.89

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	02/22/2018	SUBSCRIPTION	\$ 28.79
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	01/23/2018	SUBSCRIPTION	\$ 28.79
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	09/24/2018	SUBSCRIPTION	\$ 33.89
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	08/22/2018	SUBSCRIPTION	\$ 33.89
TIMES PICAYUNE 365 Canal St. New Orleans, LA 70130	10/23/2018	SUBSCRIPTION	\$ 23.97
TRINITY PUBLICATIONS 8220 Cross Park Drive Austin, TX 78754	11/28/2018	CHURCH BULLETIN SPONSORSHIP	\$ 395.00
TRINITY PUBLICATIONS 8220 Cross Park Drive Austin, TX 78754	03/12/2018	CHURCH BULLETIN SPONSORSHIP	\$ 395.00
TULANE CANCER CENTER 1430 TULANE AVE NEW ORLEANS, LA 70112	02/23/2018	GUNNING FOR A CURE SPONSORSHIP	\$ 800.00
3. SUBTOTAL (optional)			\$1,739.33
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 40,528.82

Report Number: 75743