

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

SOUTH PAC
P. O. Box 14905
Baton Rouge, LA 70898

OFFICE USE ONLY

Report Number: 76197

Date Filed: 3/13/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1



2. Date of Primary

Monthly

This report covers from 7/1/2018 through 7/31/2018

3. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JOHN DIEZ

Chairperson

P.O. Box 14905

Baton Rouge, LA 70898

ROY STERNFELS

Treasurer

P. O. Box 14905

Baton Rouge, LA 70898

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MS FRAN DAILY

b. Daytime Telephone

225-928-5388

8. 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 13th day of March, 2019.

John Diez

Signature of Committee/Chairperson

--
Daytime Telephone

Roy Sternfels

Signature of Committee Treasurer, if any

--
Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

WANDA ALLPHIN

Officer

P. O. Box 14905
Baton Rouge, LA 70898

JOHN DIEZ

Officer

P.O. Box 14905
Baton Rouge, LA 70898

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 10,450.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,000.10 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 12,450.10 |
| 5. Other Receipts (Schedule A-3) | \$ 39.78 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 12,489.88 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. General Expenditures (Schedule E-1) | \$ 4,825.00 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 4,825.00 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 4,825.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 17. 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 committee) | \$ 142,805.30 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 10,489.78 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 4,825.00 |
| 20. Funds on hand at close of reporting period | \$ 148,470.08 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|--------------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 50,137.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 50,176.78 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 700.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. 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 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ACME REFRIGERATION OF BATON ROUGE, INC. 11844 South Choctaw Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/13/2018 | \$50.00 | \$50.00 |
| ACME TRUCK LINE, INC. 121 Paillet Drive Harvey, LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/18/2018 | \$500.00 | \$500.00 |
| ROBERT S ANGELICO 2400 Joseph Court New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/27/2018 | \$50.00 | \$50.00 |
| ASSOCIATED BENEFITS #1 Galleria Blvd. Suite 1510 New Orleans, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/18/2018 | \$50.00 | \$50.00 |
| ASSOCIATED BUILDERS & CONTRACTORS, INC.-LA CH 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/18/2018 | \$150.00 | \$150.00 |
| ATMOS ENERGY PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____ | 07/31/2018 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 1,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 500.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| TERRY L BAUGH 101 Blazier Lane West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2018 | \$50.00 | \$50.00 |
| BLUE BELL CREAMERIES, L.P. P. O. Box 1807 Brenham, TX 77834 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$250.00 | \$250.00 |
| BRASK, INC. 2300 Louis Alleman Pkwy Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2018 | \$100.00 | \$100.00 |
| BREAUX PETROLEUM PRODUCTS, INC. 237 N. Barrios St. Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2018 | \$200.00 | \$200.00 |
| BRUCE ENTERPRISES, LLC P. O. Box 2074 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/12/2018 | \$100.00 | \$100.00 |
| CAJUN CHEF PRODUCTS INC. P. O. Box 248 St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2018 | \$400.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$ 1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CAJUN INDUSTRIES P. O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/30/2018 | \$50.00 | \$50.00 |
| ELIZABETH CAMPBELL 3915 Berkley Hills Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/12/2018 | \$50.00 | \$50.00 |
| JOSEPH CAMPBELL, JR. 3915 Berkley Hill Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/12/2018 | \$50.00 | \$50.00 |
| COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/11/2018 | \$50.00 | \$50.00 |
| CROSSOVER, INC. P.O. Box 757 Harvey, LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/24/2018 | \$100.00 | \$100.00 |
| DANOS P. O. Box 1460 Larose, LA 70373 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/24/2018 | \$450.00 | \$450.00 |
| 4. SUBTOTAL (this page) | | \$ 450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DOTS DINER 5205 Davis Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$50.00 | \$50.00 |
| DRILLPAC P. O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2018 | \$100.00 | \$100.00 |
| DURR HEAVY CONSTRUCTION, LLC 817 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$800.00 | \$800.00 |
| ART FAVRE P.O. Box 82285 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2018 | \$50.00 | \$50.00 |
| GINGER ADAM CORLEY LLC 8250 N Harts Mill Ln Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$50.00 | \$50.00 |
| GRADY CRAWFORD CONST. CO., INC. P. O. 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2018 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 50.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GEORGE GUIDRY, JR. 5629 South Shore Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$50.00 | \$50.00 |
| GULF COAST COMPANIES, INC. P. O. Box 1810 Abbeville, LA 70511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/12/2018 | \$50.00 | \$50.00 |
| H2O SYSTEMS, INC. P. O. Box 444 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2018 | \$100.00 | \$100.00 |
| HAMM MECHANICAL 517 West 61st Street Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2018 | \$50.00 | \$50.00 |
| HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2018 | \$50.00 | \$50.00 |
| HEALTH ASSOCIATES, LLC 4637 Jamestown Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/05/2018 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 50.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HORNBECK OFFSHORE OPERATIONS LLC 103 Northpark Blvd. Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2018 | \$50.00 | \$50.00 |
| J & W GAMBINO BAKERIES, INC. P. O. Box 857 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$100.00 | \$100.00 |
| J. W. ALLEN & CO., INC. 200 Crofton Road Box 34 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$150.00 | \$150.00 |
| MICHAEL JOHNSON 2757 Hwy 28E Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2018 | \$50.00 | \$50.00 |
| JONES, WALKER, WAECHTER, POITEVENT, CARRERE & 8555 United Plaza Blvd 5th Floor POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2018 | \$2,600.00 | \$2,600.00 |
| KEITH D. PETERSON & COMPANY, INC. 708 Milam Street Shreveport, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 50.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
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| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAPORTE, APAC 111 Veterans Memorial Blvd. Suite 600 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2018 | \$50.00 | \$50.00 |
| LATTER & BLUM, INC. 430 Notre Dame Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$50.00 | \$50.00 |
| LINCOLN BUILDERS, INC. P. O. Box 400 Ruston, LA 71273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2018 | \$50.00 | \$50.00 |
| LOUISIANA CAT P. O. Drawer 536 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$1,000.00 | \$1,000.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION P. O. Box 2911 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2018 | \$50.00 | \$50.00 |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/16/2018 | \$100.00 | \$100.00 |
| PARISH CONCRETE LLC P. O. Box 1540 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/16/2018 | \$100.00 | \$100.00 |
| PEPPERS UNLIMITED OF LOUISIANA, INC. P. O. Box 211 St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/10/2018 | \$50.00 | \$50.00 |
| PERFORMANCE CONTRACTORS, INC. P. O. Box 83630 Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/11/2018 | \$50.00 | \$25,050.00 |
| RALPH O. BRENNAN RESTAURAND GROUP LLC 550 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/13/2018 | \$100.00 | \$100.00 |
| ROBERT D REILY P. O. Box 60296 New Orleans, LA 70160 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/24/2018 | \$400.00 | \$400.00 |
| 4. SUBTOTAL (this page) | | \$ 500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RIGPAC P. O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2018 | \$100.00 | \$100.00 |
| EDWARD RISPONE 18250 S. Mission Hills Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$50.00 | \$100.00 |
| GORDON ROUNDTREE 1214 Coolidge Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2018 | \$50.00 | \$50.00 |
| SCP DISTRIBUTORS LLC 109 Northpark Blvd. 4th Floor Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$50.00 | \$50.00 |
| MATTHEW SPRADLEY P. O. Box 85125 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2018 | \$50.00 | \$50.00 |
| SSA CONSULTANTS, INC. 9331 Bluebonnet Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2018 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$ 100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| ROY STERNFELS 411 Oak Alley Drive Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2018 | \$125.00 | \$125.00 |
| SYSTEM SERVICES BROADBAND, INC. P. O. Box 61188 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2018 | \$50.00 | \$50.00 |
| THOMSON SMITH & LEACH P. O. Box 599 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2018 | \$100.00 | \$100.00 |
| CHARLES H TRENT 212 River Ranch Rd. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2018 | \$50.00 | \$50.00 |
| VANTAGE HEALTH PLAN, INC. 130 Desiard St. Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2018 | \$50.00 | \$50.00 |
| VOELKEL MCWILLIAMS CONSTRUCTION, LLC 790 Asbury Drive Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2018 | \$75.00 | \$75.00 |
| 4. SUBTOTAL (this page) | | \$ 125.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 10,450.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only on last page of this schedule) | \$ 700.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|---|--|------------|----------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LABI P. O. Box 80258 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | July, 2018 Admin. Expenses | 07/31/2018 | \$2,000.10 | \$14,000.70 |
| 4. SUBTOTAL (this page) | | | \$ 2,000.10 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,000.10 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$ 0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|--|---------------------|------------|-----------|
| CHASE INVESTMENT SERVICES CORP. 300 S. Riverside Plaza Chicago, IL 60670 | June, 2018 Interest | 07/09/2018 | \$39.78 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 39.78 |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHERYL RAMAR 43122 Sycamore Bend Ave. Gonzales, LA 70734 | 07/12/2018 | Commission Compensation | \$ 2,500.00 |
| LABI P. O. Box 80258 Baton Rouge, LA 70898 | 07/30/2018 | Reimburse for Contract/Consulting fees | \$ 1,875.00 |
| LABI P. O. Box 80258 Baton Rouge, LA 70898 | 07/30/2018 | Reimburse for Bulk mailing and imprint fees | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$ 4,825.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 4,825.00 |

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