CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  CLAY SCHEXNAYDER P. O. Box 593  Sorrento, LA 70778	Office Sought (Include title of office as well as parish, city, town and/or election district.)     Louisiana House of Represntatives     District 81	OFFICE USE ONLY  Report Number: 79743  Date Filed: 9/30/2019  Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary 10/12/2019	<u> </u>	-
This report covers from 1/1/2019	through <u>9/2/2019</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report AMANDA     Daytime Telephone 225-413-6486	MALOY	
Daytime Telephone 225-413-6486  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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 30th day of September	, 2019 .	
Clay Schexnayder Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-313-8724</u> Daytime Telephone	
Devon P Lambert	225-938-2152	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 48,051.85
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 48,051.85
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 48,051.85

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 21,652.01	
10. Other Disbursements (Schedule E-2)	\$ 2,100.18	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,752.19	

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)	\$ 81,291.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 48,051.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,752.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 105,591.02

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 7,101.19
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 25,196.23

#### 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, 988

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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)	
JOHN & SHONDA ACHORD 41129 Hwy 931 Gonzales, LA 70737	06/13/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC PO Box 95004 Baton Rouge, LA 95004	03/08/2019	\$1,001.19	\$2,001.37
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JASON AMATO 1168 Marquette Drive Lutcher, LA 70071	08/19/2019	\$100.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHER DANIELS MIDLAND COMPANY P. O. Box 1470 Decatur, IL 62525	07/24/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd Metairie, LA 70002	04/01/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CO. P. O. Box 650205 Dallas, TX 75265	08/07/2019	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,601.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)	
PAUL AUCOIN 134 Goodwill Plantation Vacherie, LA 70090	08/19/2019	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD & HEIDI BERTHELOT 59215 Island Drive Plaquemine, LA 70764	07/25/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFC MARINE INC. 26844 Hwy. 1037 Springfield, LA 70462	07/10/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS BLUE SHIELD P. O. Box 98029 Baton Rouge, LA 70898	04/02/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive, AOB-2 Fort Worth, TX 76131	04/05/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS & STEPHANIE BONAVENTURE 6176 Royal Dunes Drive Gonzales, LA 70737	08/19/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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 or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
NANCY BORDELON 12102 River Highlands St. Amant, LA 70774	07/16/2019	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL BOURGEOIS 6123 Jonathan Alaric Gonzales, LA 70737	04/05/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BP NORTH AMERICAN EMPLOYEE PAC 502 Westlake Park Blvd. Houston, TX 77079	07/23/2019	\$350.00	\$350.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FOREST BRADY 11225 E. J. Road Gonzales, LA 70737	08/19/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIDGET HANNA CAMPAIGN FUND P. O. Box 766 St. Amant, LA 70774	08/19/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BURGESS 36207 Cypress Way Geismar, LA 70734	07/10/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$350.00	TOTAL (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)	
DALE CAMBRE 18000 Hwy 16 Port Vincent, LA 70726	08/19/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL CHAISSON P. O. Box 819 Destrehan, LA 70047	07/11/2019	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHENIERE LNG O & M SERVICES, LLC 700 Miliam St Houston, LA 77002	02/13/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY GOVERNMENT & PUBLIC AFFAIRS 201 St. Charles Avenue Suite 3707	03/15/2019	\$900.00	\$2,200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CLAYMAR CONSTRUCTION II 15930 Herman Berthelot Road Maurepas, LA 70449	07/10/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLECO PAC P. O. Box 5000 Pineville, LA 71361	08/19/2019	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,150.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2019	\$500.00	\$1,000.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	08/19/2019	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA KELLEHER, LLC 6258 Tezcuco Court Gonzales, LA 70737	07/16/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID LOUQUE ROAD BORING CO 32606 La. 642 N Paulina, LA 70763	08/19/2019	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER DUFRENSE 9141 Amanda Road Convent, LA 70723	07/25/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDDIE LAMBERT CAMPAIGN P. O. Box 88 Gonzales, LA 70737	08/19/2019	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,325.00	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 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)	
JODY EDMONSTON 41128 5th Colonial Prairieville, LA 70769	07/16/2019	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRITZ ENGLADE P. O. Box 1615 Gonzales, LA 70707	07/10/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST MARTINE, INC. 39281 Hwy 22 Darrow, LA 70725	07/16/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHITNEY & JERRIE FORET 183440 King George Bay Road Livingston, LA 70754	08/14/2019	\$100.00	\$145.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN WAGUESPACK CAMPAIGN COMMITTEE P. O. Box 305 Vacherie, LA 70090	08/05/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GOLDEN GROVE TRUCK STOP P. O. Box 1508 Gramercy, LA 70052	08/19/2019	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$100.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
GREEN STANDARD LABS LLC 12815 Capricorn St. Stafford, TX 77477	04/04/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GSA PO Box 298 Gonzales, LA 70737	07/16/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY ASSOCIATES, LLC P. O. Box 2506 Reserve, LA 70084	04/04/2019	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES, INC. 521 Laurel St. Baton Rouge, LA 70801	08/19/2019	\$250.00	\$1,550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HMC FARMS LLC 4304 Daspit Rd. New Iberia, LA 70563	04/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLCIM 15900 Dooley Road Addison, TX 75001	04/08/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	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 only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119	03/28/2019	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGHES INSURANCE 1201 S. Purpera Gonzales, LA 70737	04/05/2019	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGHES INSURANCE 1201 S. Purpera Gonzales, LA 70737	07/18/2019	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH HYMEL P. O. Box 661 Gramercy, LA 70052	02/28/2019	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT INSURANCE AGENTS & BROKERS OF LA 18153 East Petroleum Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/28/2019	\$500.00	\$500.00
ISC CONSTRUCTORS LLC PO Box 77858 Baton Rouge, LA 70879	04/08/2019	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ISLAND CARWASH 14989 Hwy. 16 French Settlement, LA 70733	06/13/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAMBOJ ENTERPRISES, INC. P. O. Box 448 French Settlement, LA 70733	08/09/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDITH KELLOGG 40265 Pelican Point Parkway Gonzales, LA 70737	07/10/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES, INC. 4111 E 37th Strett N Wichita, KS 67220	02/08/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L & L INVESTMENTS 40035 Farm Road Gonzales, LA 70737	07/16/2019	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/19/2019	\$500.00	\$1,000.00
		*******	N/A
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	
SUBTOTAL (this page) \$500.00	TO TAL (Complete only of	i iasi page oi iilis scriedule)	

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LA LANDOWNERS ASSN 10705 Shoreline Drive Baton Rouge, LA 70806	03/25/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA VETERINARY MEDICAL ASSOCIATION PAC 3803 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	03/28/2019	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GARY LAICHE 9330 Jeff St. Gonzales, LA 70737	08/01/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY LEBLANC 1393 N. Airline Hwy. Gramercy, LA 70052	08/15/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD LONG 1542 City Place Gonzales, LA 70737	07/10/2019	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808	08/13/2019	\$750.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,050.00	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 on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	08/13/2019	\$500.00	\$2,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC 5647 Bankers Avenue Baton Rouge, LA 70808	03/28/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	04/01/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
M RODRIGUE & SON INC. 2239 La. 20 West Vacherie, LA 70090	07/16/2019	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M RODRIGUE & SON INC. 2239 La. 20 West Vacherie, LA 70090	06/13/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAIN STREET DENTAL LLC 6473 Hwy 44 Suite 202 Gonzales, LA 70737	07/10/2019	\$100.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	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)	ļ

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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)	
MAPES & MAPES 731 Lakeland Baton Rouge, LA 70802	04/04/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL MONICA P. O. Box A Garyville, LA 70052	07/10/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSANTO 800 North Lindbergh St. Louis, MO 63187	02/08/2019	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOM LLC P. O. Box 80667 Baton Rouge, LA 70898	07/16/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OPTIMAL HEALTH LLC 108 Poole Street Lafayette, LA 70503	04/04/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAPABURR INVESTMENTS LLC P. O. Box 635 Springfield, LA 70462	06/14/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,100.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PC ELECTRIC P. O. Box 160 New Roads, LA 70760	08/13/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMPSEY PENDARVIS 6302 Hwy 44 Gonzales, LA 70737	07/25/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERCY, MUMPHREY &SKIAS 712 N. Burnside Ave Gonzales, LA 70737	08/01/2019	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH AND MANUFACTURERS 830 North Street Suite B	08/13/2019	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 450 Laurel Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE?  PARTY COMMITTEE?	08/09/2019	\$500.66	\$1,252.64
WILLIAM OR VICKI POCHE 24250 Hwy 22 Maurepas, LA 70449	07/29/2019	\$100.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.66	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 of	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)	
PROFESSIONAL INVESTMENT LLC PO Box 298 Gonzales, LA 70737	04/04/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAIN CARBON INC. 1330 Greengate Drive Suite 300 Covington, LA 70433	07/31/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH CONTRACTORS P. OBox 2650 Reserve, LA 70084	07/25/2019	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISHES EYECARE 2468 Louisiana Avenue Lutcher, LA 70071	07/10/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY ROBERT 725 E. Cornerview Road Gonzales, LA 70737	04/05/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY & TANYA ROCCAFORTE P. O. Box 629 Garyville, LA 70051	07/16/2019	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	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 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)	
ROLAND ROBERT DISTRIBUTOR 6423 Hwy 44 Gonzales, LA 70737	06/10/2019	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICKEY & SONYA ROUSSEL 1584 Cabanose Avenue Lutcher, LA 70071	07/11/2019	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD & JUDY SCHEXNAYDER 9195 Brittany Road Sorrento, LA 70778	08/04/2019	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEXNAYDRE RESTORATION & CONSTRUCTION 13057 Hwy. 44 Gonzales, LA 70737	03/18/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEA PAC 8712 HWY 23 BELLE CHASSE, LA 70037	03/15/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MENDI SHOWS 44160 Guedry St. Sorrento, LA 70778	07/18/2019	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (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)	
SIMPLE VALUE SOLUTIONS LLC 1448 Eva St. Gonzales, LA 70737	07/10/2019	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH TANK & STEEL, INC. 42422 Hwy. 30 Gonzales, LA 70737	04/04/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLAND SMITH 16925 Lena Lane French Settlement, LA 70733	07/10/2019	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY SMITHHART 19380 Avants Rd. Maurepas, LA 70449	08/19/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND FIRE 1918 Southland Avenue Gonzales, LA 70737	07/10/2019	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONEHENGE CAPITAL COMPANY, LLC 236 Third Street Baton Rouge, LA 70801	04/03/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
SUPER STOP ENTERPRISES, INC. 5423 Hwy. 44 Gonzales, LA 70737	06/13/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY THOMPSON P. O. Box 6094 Houma, LA 70361	04/03/2019	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMMY ROUSSEL CAMPAIGN FUND 1162 Desoto Drive Lutcher, LA 70071	04/03/2019	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPAC 4838 Bennington Ave Baton Rouge, LA 70810	06/13/2019	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TRUSTCARE MANAGEMENT 417 Industrial Drive Oberlin, LA 70655	04/04/2019	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/08/2019	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$2,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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		ntributions this Reporting Period 3. Total this Ele	
	a. Date(s)	b. Amount(s)	
VACHERIE AUTO & HOME CENTER P. O. Box 219 Vacherie, LA 70090	07/29/2019	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERO POLITICAL ACTION COMMITTEE P. O. Box 696000 San Antonio, TX 78269	08/19/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WALL'S GATOR FARM II, LLC 26858 Hwy. 1037 Springfield, LA 70462	08/19/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY WALL P. O. Box 1 Springfield, LA 70462	08/19/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOMACK'S DAIRY FARM 21833 Noble Reames Rd. Zachary, LA 70791	07/10/2019	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YOLANDE SCHEXNAYDER & SONS, INC. P. O. Box 115 Paulina, LA 70763	08/13/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 48,051.85	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	\$ 7,101.19

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	04/24/2019	Membership dues	\$ 75.00
ASCENSION FESTIVAL & CULTURAL COUNCIL 9039 Landry Road Gonzales, LA 70737	06/14/2019	Donation for balloon festival	\$ 100.00
ASCENSION PARISH CLERK OF COURT 815 E. Worthey Gonzales, LA 70737	08/06/2019	Qualifying fee	\$ 450.00
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737	05/29/2019	Auction item for Jeremy Triche Memorial Fishing Rodeo	\$ 293.98
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737	03/15/2019	Legislative coins for Ag Committee	\$ 263.38
AZTECA'S 453 Lafayette Street Baton Rouge, LA 70802	04/11/2019	Meeting with colleague	\$ 19.53
BARNEY ARCENEAUX CAMPAIGN FUND 1745 E. Nelson St. Gonzales, LA 70737	03/22/2019	Contribution	\$ 300.00
BARNEY ARCENEAUX CAMPAIGN FUND 1745 E. Nelson St. Gonzales, LA 70737	02/05/2019	Contribution	\$ 125.00
3. SUBTOTAL (optional)	I		\$1,626.89
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST STOP 15 30850 HWY 444 LIVINGSTON, LA 70754	05/13/2019	Fuel	\$ 64.29
BIG LOTS 120 Airline hwy Gonzales, LA 70737	07/02/2019	Office supplies	\$ 70.81
BOBBY WEBRE CAMPAIGN FUND P. O. Box 2240 Gonzales, LA 70737	02/28/2019	Contribution	\$ 200.00
BOUCHERIE FESTIVAL ASSOCIATION P. O. Box 207 Sorrento, LA 70778	08/22/2019	Jambalaya contact sponsor	\$ 150.00
BRANDON TROSCLAIR CAMPAIGN P. O. Box 1578 Gonzales, LA 70707	08/12/2019	Contribution	\$ 100.00
BRIDGET DINVAUT CAMPAIGN FUND 325 Belle Terre, Suite D LaPlace, LA 70068	08/28/2019	Contribution	\$ 100.00
JAVON BUTLER P. O. Box 292 Lutcher, LA 70071	07/30/2019	Donation for Selah Productions	\$ 100.00
CAFE AMERICAN 7521 Jefferson Hwy Baton Rouge, LA 70806	05/20/2019	Meeting with constituents	\$ 68.47
3. SUBTOTAL (optional)	I		\$853.57
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	01/11/2019	Dues	\$ 150.00
CAREER & TECHNOLOGY CENTER P. O. Box 338 Lutcher, LA 70071	04/22/2019	Sponsor for award banquet	\$ 25.00
CCA LOUISIANA P. O. Box 86458 Baton Rouge, LA 70879	07/31/2019	Sponsor for Ascension Chapter banquet	\$ 300.00
CCA LOUISIANA P. O. Box 86458 Baton Rouge, LA 70879	06/14/2019	Legislative fishing rodeo	\$ 180.00
CHEVRON 31539 La 22 Springfield, LA 70462	06/24/2019	Fuel	\$ 60.03
COASTAL CONSERVATION ASSOCIATION P. O. Box 86458 Baton Rouge, LA 70879	07/18/2019	Membership dues	\$ 35.00
CRUNCH MANIA 307 E. Airline Gramercy, LA 70052	07/08/2019	Donation for Southern Legislative Conference	\$ 367.20
DEPT. OF TRANSPORTATION & DEVELOPMENT 1212 East Highway Baton Rouge, LA 70802	08/21/2019	Laine Hardy highway sign	\$ 100.00
3. SUBTOTAL (optional)			\$1,217.23
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOAH DIEZ 311 Greenview Drive Brandon, FL 33510	05/28/2019	Graduation gift	\$ 25.00
DREAMS COME TRUE OF LOUISIANA P. O. Box 1252 Youngsville, LA 70592	05/06/2019	Donation for annual clay shoot	\$ 200.00
CODY DUHE 12119 Pine Street Gramercy, LA 70052	07/31/2019	Graduation gift	\$ 200.00
BRANDY DUPLESSIS 44448 Keller Road St. Amant, LA 70774	05/06/2019	Graduation gift	\$ 25.00
EAST ASCENSION HIGH SCHOOL P. O. Box 1897 Gonzales, LA 70707	05/21/2019	Ad for football program	\$ 140.00
EDDIE LAMBERT CAMPAIGN P. O. Box 88 Gonzales, LA 70737	03/15/2019	Contribution	\$ 50.00
EDDIE RISPONE FOR GOVERNOR P. O. Box 83108 Baton Rouge, LA 70884	04/17/2019	Contribution	\$ 1,000.00
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	04/01/2019	Fuel	\$ 55.21
3. SUBTOTAL (optional)	I		\$1,695.21
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1011 Burnside Avenue	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1011 Burnside Avenue	1011 Burnside Avenue	04/08/2019	Fuel	\$ 65.51
1011 Burnside Avenue       04/29/2019       Fuel       \$         EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737       04/10/2019       Fuel       \$         EXXON MOBIL 1011 Burnside Avenue 	1011 Burnside Avenue	04/17/2019	Fuel	\$ 49.43
### 1011 Burnside Avenue   Gonzales, LA 70737	1011 Burnside Avenue	04/22/2019	Fuel	\$ 68.46
1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue Gonzales Avenue Gonzales Avenue Gonzales Avenue  EXXON MOBIL 1011 Burnside Avenue	1011 Burnside Avenue	04/29/2019	Fuel	\$ 63.62
1011 Burnside Avenue       Gonzales, LA 70737       ### State of Control	1011 Burnside Avenue	04/10/2019	Fuel	\$ 56.98
1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue  95/08/2019  Fuel \$	1011 Burnside Avenue	04/29/2019	Fuel	\$ 34.01
1011 Burnside Avenue	1011 Burnside Avenue	05/06/2019	Fuel	\$ 57.45
	1011 Burnside Avenue	05/08/2019	Fuel	\$ 63.21
3. SUBTOTAL (optional) \$45	3. SUBTOTAL (optional)	I		\$458.67

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	05/28/2019	Fuel	\$ 74.22
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	05/20/2019	Fuel	\$ 61.98
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	02/25/2019	Fuel	\$ 62.25
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	02/19/2019	Fuel	\$ 57.41
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	03/04/2019	Fuel	\$ 56.47
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	03/14/2019	Fuel	\$ 68.72
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	03/18/2019	Fuel	\$ 61.28
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	03/08/2019	Fuel	\$ 55.88
3. SUBTOTAL (optional)	L	1	\$498.21
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	03/20/2019 03/25/2019 01/14/2019	Fuel Fuel	\$ 53.20 \$ 72.00 \$ 53.31
1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue	01/14/2019		
1011 Burnside Avenue Gonzales, LA 70737  EXXON MOBIL 1011 Burnside Avenue		Fuel	\$ 53.31
1011 Burnside Avenue	01/18/2019		
		Fuel	\$ 54.97
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	02/06/2019	Fuel	\$ 52.13
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	01/28/2019	Fuel	\$ 61.49
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	01/31/2019	Fuel	\$ 59.10
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	06/03/2019	Fuel	\$ 68.71
3. SUBTOTAL (optional)		1	\$474.91

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.

EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	06/12/2019	Fuel	\$ 70.07
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	06/24/2019	Fuel	\$ 48.49
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	07/29/2019	Fuel	\$ 39.08
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	07/19/2019	Fuel	\$ 61.31
EZ PARKER 900 Airline Avenue Kenner, LA 70062	07/22/2019	Parking fee for hemp farm tour	\$ 32.00
EMILY FIELDS 40140 River Winds Court Gonzales, LA 70737	07/10/2019	Campaign work	\$ 48.00
EMILY FIELDS 40140 River Winds Court Gonzales, LA 70737	04/10/2019	Campaign work	\$ 116.76
FRENCH SETTLEMENT HIGH SCHOOL 15875 Hwy 16 French Settlement, LA 70733	04/04/2019	Baseball banner sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$515.71

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRENCH SETTLEMENT HIGH SCHOOL 15875 Hwy 16 French Settlement, LA 70733	08/26/2019	Basketball banner sponsor	\$ 200.00
FRIENDS OF BILLY NUNGESSER P. O. Box 7264 Belle Chase, LA 70264	03/08/2019	Donation	\$ 100.00
FRONTIER AIRLINES 900 Airline Drive Kenner, LA 70068	06/26/2019	Airfare for tour of hemp facility	\$ 176.30
FUTURE FARMERS OF AMERICA 12035 Hwy 431 St. Amant, LA 70774	02/01/2019	Donation	\$ 50.00
GARYVILLE TIMBERMILL MUSEUM ASSOC. 100 Timbermill Loop Garyville, LA 70051	02/28/2019	Donation for Sings & Strings	\$ 100.00
GIRL SCOUTS LOUISIANA EAST 545 Colonial Drive Baton Rouge, LA 70806	02/26/2019	Donation	\$ 68.00
GOVERNOR'S PRAYER BREAKFAST 7516 Bluebonnet #142 Baton Rouge, LA 70810	02/21/2019	Ticket for prayer breakfast	\$ 50.00
HEAL PAVILLION P. O. Box 1565 Hammond, LA 70404	05/07/2019	Donation for health &	\$ 90.00
3. SUBTOTAL (optional)	L		\$834.30
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOTEL TEATRO 1100 14th Street Denver, CO 80202	07/22/2019	Lodging during hemp facility tour	\$ 244.99
HOUSE REPUBLICAN CAUCUS P. O. Box 44422 Baton Rouge, LA 70804	02/05/2019	Dues	\$ 300.00
JAMBALAYA FESTIVAL ASSOCIATION 18336 Little prairie Road Prairieville, LA 70769	04/17/2019	1/4 page ad	\$ 225.00
JASON ARD CAMPAIGN FUND P. O. Box 1515 Livingston, LA 70754	02/21/2019	Donation	\$ 100.00
JOHN SCHRODER CAMPAIGN FUND P. O. Box 76 Baton Rouge, LA 70821	06/04/2019	Donation	\$ 500.00
KEEP LOUISIANA BEAUTIFUL 807 N. Columbia Covington, LA 70433	06/25/2019	Donation	\$ 25.00
KID'S ORCHESTRA P. O Box 788 Baton Rouge, LA 70821	03/18/2019	Donation	\$ 100.00
KILLIAN FIRST BAPTIST CHURCH P. O. Box 123 Springfield, LA 70462	01/09/2019	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,594.99
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/02/2019	Gifts for constituents	\$ 75.00
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	01/31/2019	Meeting with colleague	\$ 11.44
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	02/06/2019	Meeting with colleague	\$ 11.44
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	02/15/2019	Meeting with colleague	\$ 14.18
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	02/19/2019	Meeting with colleague	\$ 11.44
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	02/12/2019	Meeting with staff	\$ 9.03
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	02/14/2019	Meeting with staff	\$ 9.70
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	02/22/2019	Meeting with staff and colleagues	\$ 11.44
3. SUBTOTAL (optional)	1		\$153.67

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	03/20/2019	Meeting with staff	\$ 24.90	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	03/04/2019	Meeting with colleague	\$ 11.44	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	04/18/2019	Ice cream at the capitol for Lake School	\$ 141.29	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	04/03/2019	Meal during legislative session	\$ 11.49	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	04/04/2019	Meal during legislative session	\$ 7.64	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	05/31/2019	Meal during legislative session	\$ 11.49	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	05/24/2019	Meal during legislative session	\$ 20.01	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	05/14/2019	Meal during legislative session	\$ 7.42	
3. SUBTOTAL (optional)	I		\$235.68	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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E261 Highland Road   Baton Rouge, LA 70808	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  Meal during legislative session \$ 13.69  \$ 10.38  \$ 10.38	5261 Highland Road	05/14/2019	Meal during legislative session	\$ 11.49
EADINING HALL S261 Highland Road Baton Rouge, LA 70808  LA DINING HALL S261 Highland Road Baton Rouge, LA 70808  LA DINING HALL S261 Highland Road Baton Rouge, LA 70808  D5/10/2019 Meal during legislative session Meal during legislative session S11.49  LA DINING HALL S261 Highland Road Baton Rouge, LA 70808  LA DINING HALL S261 Highland Road Baton Rouge, LA 70808  D5/07/2019 Meal during legislative session S9.29  LA DINING HALL S261 Highland Road Baton Rouge, LA 70808  Meal during legislative session S13.69  LA DINING HALL S261 Highland Road Baton Rouge, LA 70808  Meal during legislative session S10.38  Meal during legislative session S10.38  Meal during legislative session S10.38	5261 Highland Road	05/20/2019	Meal during legislative session	\$ 7.42
5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  Meal during legislative session \$ 13.69  Meal during legislative session \$ 10.38  S261 Highland Road Baton Rouge, LA 70808	5261 Highland Road	05/21/2019	Meal during legislative session	\$ 16.22
5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  Meal during legislative session \$ 13.69  \$ 13.69  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  Meal during legislative session \$ 13.69  \$ 10.38  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	5261 Highland Road	05/09/2019	Meal during legislative session	\$ 21.88
5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  Meal during legislative session \$ 13.69  \$ 10.38  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	5261 Highland Road	05/10/2019	Meal during legislative session	\$ 11.49
5261 Highland Road Baton Rouge, LA 70808  LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808  Meal during legislative session \$ 10.38	5261 Highland Road	05/07/2019	Meal during legislative session	\$ 9.29
5261 Highland Road Baton Rouge, LA 70808	5261 Highland Road	05/08/2019	Meal during legislative session	\$ 13.69
3 SUBTOTAL (optional) \$101.86	5261 Highland Road	04/26/2019	Meal during legislative session	\$ 10.38
(101.00 min (101.0	3. SUBTOTAL (optional)	I		\$101.86

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	05/06/2019	Meal during legislative session	\$ 14.02	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	06/04/2019	Meal during legislative session	\$ 8.79	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	06/05/2019	Meal during legislative session	\$ 10.05	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	06/06/2019	Meal during legislative session	\$ 9.29	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	06/03/2019	Meal during legislative session	\$ 10.39	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	06/07/2019	Meal during legislative session	\$ 7.70	
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	07/23/2019	Meeting with staff	\$ 11.49	
LAINE HARDY MUSIC 20341 Palmer Road Livingston, LA 70754	03/29/2019	Donation	\$ 100.00	
3. SUBTOTAL (optional)	l		\$171.73	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
LAKE MARKET 44063 La. 431 St. Amant, LA 70774	06/27/2019	Fuel	\$ 72.07
CARMEN LAMBERT 2 Zee Ann Drive Luling, LA 70070	03/21/2019	Congressional Sportsman Delegation Coastal Tour	\$ 150.00
LAMENDOLA'S SUPERMARKET 116 W. Ascension St. Gonzales, LA 70737	08/14/2019	Ascension Parish Senior Citizens Christmas Party	\$ 200.00
LAPLACE NEWSMEDIA 116 Newspaper Drive LaPlace, LA 70068	07/02/2019	Kid's page ad	\$ 120.00
LAPLACE NEWSMEDIA 116 Newspaper Drive LaPlace, LA 70068	06/03/2019	Ads for kid's page, graduation and SCC baseball team	\$ 200.00
LAPLACE NEWSMEDIA 116 Newspaper Drive LaPlace, LA 70068	05/06/2019	Ad for kids' page	\$ 90.00
LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	04/18/2019	Ticket for prayer breakfast	\$ 50.00
LEGISLATORS CHARITY FUND P. O. Box 94062 Baton Rouge, LA 70808	04/17/2019	HoopLA ticket	\$ 100.00
3. SUBTOTAL (optional)			\$982.07
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
LELAND FALCON CAMPAIGN 124 Alida Drive Napoleonville, LA 70390	03/08/2019	Donation	\$ 100.00
LOBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	03/06/2019	Community Safety Ad	\$ 50.00
LOUISIANA CATTLEMEN'S ASSOCIATION 49211 I-10 Frontage Road Port Allen, LA 70767	03/12/2019	Membership dues	\$ 65.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN P. O. Box 12728 New Iberia, LA 70562	03/19/2019	Ad for program for annual convention	\$ 125.00
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/24/2019	Membership dues	\$ 50.00
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Baton Rouge, LA 70802	03/01/2019	Membership dues	\$ 20.00
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Baton Rouge, LA 70802	01/24/2019	Dues	\$ 35.00
LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70809	04/06/2019	Donation for trooper fest	\$ 100.00
3. SUBTOTAL (optional)	ı	1	\$545.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
LOUISIANA WILDLIFE AGENTS ASSOCIATION 10895 N. Harrels Ferry Road Baton Rouge, LA 70816	04/23/2019	Game Warden magazine ad	\$ 150.00
LOUISIANA WOMEN IN AGRICULTURE 701 4th St. Alexandria, LA 71301	01/23/2019	Ticket to attend conference	\$ 54.84
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	02/21/2019	Tickets	\$ 38.00
LUTCHER HIGH SCHOOL 1910 W. Main Street Lutcher, LA 70071	07/10/2019	Football program ad and jambalaya sponsor	\$ 400.00
MAISON DUPUY HOTEL 1001 Toulouse St. New Orleans, LA 70112	03/18/2019	Lodging during Republican Delegation Retreat	\$ 216.32
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	05/22/2019	Fuel	\$ 59.36
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	07/24/2019	Fuel	\$ 72.40
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	07/11/2019	Fuel	\$ 61.27
3. SUBTOTAL (optional)	I		\$1,052.19
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	07/13/2019	Fuel	\$ 57.48
MARATHON PETROLEUM 7140 Hwy 22 Sorrento, LA 70778	06/17/2019	Fuel	\$ 84.04
MARCHAND'S 214 N. Alexander St. Gonzales, LA 70737	03/07/2019	Framed resolution for Emile Hotard dedication	\$ 101.87
MAUREPAS KING'S WAY 18519 La 22 Maurepas, LA 70449	04/15/2019	Fuel	\$ 20.00
MAUREPAS SCHOOL P. O. Box 39 Maurepas, LA 70449	01/14/2019	Baseball sponsor	\$ 100.00
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	02/07/2019	Meeting with constituent	\$ 41.88
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	04/22/2019	Meeting with constituents	\$ 75.74
MIKE HUVAL CAMPAIGN P. O. Box 1546 Breaux Bridge, LA 70517	04/01/2019	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$581.01
4. TOTAL (optional - complete only on last page of the Form 102. Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONICARLO 5353 W. Airline Garyville, LA 70051	02/12/2019	Fuel	\$ 60.17
MULLIGAN'S GRILL 6300 Championship Court Gonzales, LA 70737	01/14/2019	Meeting with constituents and colleagues	\$ 416.88
NEW ORLEANS PARK FIRST 111 Iberville St. New Orleans, LA 70115	06/24/2019	Parking during Farm Bureau Convention	\$ 11.00
OAK TERRACE SERVICE CENTER 1011 S. Burnside Gonzals, LA 70737	01/07/2019	Fuel	\$ 48.97
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	01/31/2019	Office supplies	\$ 112.09
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	04/03/2019	Office supplies	\$ 29.41
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	05/21/2019	Office supplies	\$ 42.89
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	06/20/2019	Office supplies	\$ 173.28
3. SUBTOTAL (optional)	I		\$894.69
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	07/25/2019	Office supplies	\$ 178.41
OUTBACK STEAKHOUE 2119 Hwy. 30 Gonzales, LA 70737	01/25/2019	Meeting with constituent	\$ 71.16
PARRAIN'S RESTAURANT 3225 Perkins Road Baton Rouge, LA 70808	05/23/2019	Meeting with colleagues	\$ 37.96
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	01/22/2019	Meeting with constituent	\$ 35.95
PETE DUFRENSE FOR PARISH PRESIDET P. O. Box 182 Paulina, LA 70763	08/13/2019	Donation	\$ 100.00
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	07/01/2019	Meeting with colleague	\$ 55.40
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	06/21/2019	Meeting with staff and colleagues	\$ 222.98
RALPH'S SUPERMARKET 6431 Hwy. 44 Gonzales, LA 70737	04/24/2019	Gift for staff member	\$ 16.33
3. SUBTOTAL (optional)	I		\$718.19
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
RESERVE BANTAM 415 ATHLETIC CLUB P. O. Box 448 Reserve, LA 70084	04/05/2019	Baseball Tournament Sponsor	\$ 50.00
RIVER PARISH COMMUNITY THEATRE P. O. Box 2196 Reserve, LA 70084	07/30/2019	Donation	\$ 100.00
RIVERLAND'S COUNTRY CLUB 500 Fairway LaPlace, LA 70068	06/25/2019	Donation for swim meet	\$ 25.00
RIVERSIDE ACADEMY 332 Railroad Avenue Reserve, LA 70084	08/12/2019	Carnival Ball Ad	\$ 50.00
RUFFINO'S 18811 Highland Road Baton Rouge, LA 70808	07/29/2019	Meeting with colleague	\$ 51.62
RUHR VALLEY PUBLISHING P. O. Box 9 Vacherie, LA 70090	04/29/2019	Ad for 2019 spring magazine	\$ 175.00
SAMMY'S GRILL 8635 Highland Baton Rouge, LA 70808	05/28/2019	Meeting with constituent	\$ 52.80
SAMMY'S GRILL 8635 Highland Baton Rouge, LA 70808	01/31/2019	Meeting with colleagues	\$ 120.15
3. SUBTOTAL (optional)	I		\$624.57
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 8635 Highland Baton Rouge, LA 70808	07/09/2019	Meeting with constituent	\$ 94.54
SHELL BURNSIDE 1108 S. Burnside Gonzales, LA 70737	07/05/2019	Fuel	\$ 31.91
SHELL BURNSIDE 1108 S. Burnside Gonzales, LA 70737	06/06/2019	Fuel	\$ 59.33
SHELL 7330 John LeBlanc Blvd. Sorrento, LA 70778	07/08/2019	Fuel	\$ 74.37
SORRENTO VOLUNTEER FIRE DEPT. P. O. Box 250 Sorrento, LA 70778	03/29/2019	Donation	\$ 50.00
SOUTHEAST LOUISIANA COUNCIL BSA 4100 I-10 Service Road Metairie, LA 70001	04/05/2019	Donation	\$ 25.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/21/2019	Fuel	\$ 46.32
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	07/01/2019	Fuel	\$ 63.68
3. SUBTOTAL (optional)	L		\$445.15
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	07/15/2019	Fuel	\$ 16.23
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	07/14/2019	Fuel	\$ 45.50
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	06/21/2019	Fuel	\$ 51.37
SPIRIT AIRLINES 900 Airline Drive Kenner, LA 70062	06/27/2019	Airfare for tour of hemp facility	\$ 151.30
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	07/02/2019	Ad for football program	\$ 50.00
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	07/02/2019	Football banner and game sponsor	\$ 200.00
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	03/19/2019	Golf Tournament Sponsor	\$ 100.00
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	02/04/2019	Drama club sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$714.40

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ST JOSEPH CHURCH   15710 La. 16   French Settlement, LA 70733   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT BOOSTER CLUB   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT FFA   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT FFA   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT FFA   12035 Hwy 431   St. Amant, LA 70774   ST. AMANT FFA   12035 Hwy 431   St. Amant, LA 70774   ST. CHARLES QUARTERBACK CLUB   08/21/2019   Softball team sponsor   \$50.00    ST. CHARLES QUARTERBACK CLUB   06/28/2019   Ad for football program   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for golf tournament   \$100.00    ST. CHARLES QUARTERBACK CLUB   03/21/2019   Sponsor for gol	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
12035 Hwy 431 St. Amant, LA 70774  ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774  ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774  ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774  ST. AMANT FFA 12035 Hwy 431 St. Amant, LA 70774  ST. AMANT FFA 12035 Hwy. 31 St. Amant, LA 70774  ST. AMANT HIGH SCHOOL 12035 Hwy. 431 St. Amant, LA 70774  ST. AMANT HIGH SCHOOL 12035 Hwy. 431 St. Amant, LA 70774  ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068  ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068  Sponsor for golf tournament \$ 100.00	15710 La. 16	08/04/2019		\$ 150.00
12035 Hwy 431       St. Amant, LA 70774         ST. AMANT BOOSTER CLUB       05/06/2019       Sponsor for gatorette clinic       \$ 100.00         12035 Hwy 431       08/06/2019       Bronze Sponsor       \$ 250.00         ST. AMANT FFA 12035 Hwy. 31       08/06/2019       Bronze Sponsor       \$ 250.00         ST. AMANT HIGH SCHOOL 12035 Hwy. 431       08/21/2019       Softball team sponsor       \$ 50.00         ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068       06/28/2019       Ad for football program 100.00       \$ 100.00         ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068       03/21/2019       Sponsor for golf tournament 100.00       \$ 100.00	12035 Hwy 431	07/01/2019	Ad for football program	\$ 135.00
12035 Hwy 431 St. Amant, LA 70774  ST. AMANT FFA 12035 Hwy. 31 St. Amant, LA 70774  ST. AMANT HIGH SCHOOL 12035 Hwy. 431 St. Amant, LA 70774  ST. AMANT HIGH SCHOOL 12035 Hwy. 431 St. Amant, LA 70774  ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068  Sponsor \$250.00  \$50.00  \$50.00  \$4 d for football program \$100.00  \$100.00  \$250.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.00  \$50.	12035 Hwy 431	02/14/2019	Ticket for extravanganza	\$ 100.00
12035 Hwy. 31       St. Amant, LA 70774         ST. AMANT HIGH SCHOOL       08/21/2019       Softball team sponsor       \$ 50.00         12035 Hwy. 431       St. Amant, LA 70774       Ad for football program       \$ 100.00         ST. CHARLES QUARTERBACK CLUB       06/28/2019       Ad for football program       \$ 100.00         100 Dominican Drive LaPlace, LA 70068       03/21/2019       Sponsor for golf tournament       \$ 100.00         100 Dominican Drive LaPlace, LA 70068       100.00       100.00       100.00       100.00	12035 Hwy 431	05/06/2019	Sponsor for gatorette clinic	\$ 100.00
12035 Hwy. 431 St. Amant, LA 70774  ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068  ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068  Sponsor for golf tournament \$ 100.00 \$ 100.00 \$ 100.00	12035 Hwy. 31	08/06/2019	Bronze Sponsor	\$ 250.00
100 Dominican Drive LaPlace, LA 70068  ST. CHARLES QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068  Sponsor for golf tournament \$ 100.00	12035 Hwy. 431	08/21/2019	Softball team sponsor	\$ 50.00
100 Dominican Drive LaPlace, LA 70068	100 Dominican Drive	06/28/2019	Ad for football program	\$ 100.00
3. SUBTOTAL (optional) \$985.00	100 Dominican Drive	03/21/2019	Sponsor for golf tournament	\$ 100.00
	3. SUBTOTAL (optional)	L		\$985.00

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541 Church Street         celebration           Garyville, LA 70051         Donation for fun day           ST. JAMES ARC         29150 Health Unit Street           29150 Health Unit Street         07/10/2019           ST. JOHN SUGAR QUEEN PAGEANT         07/10/2019           273 Annex         Bronze Sponsor           Reserve, LA 70084         03/11/2019           Donation for auction         \$ 300.00           262 Danny Thomas Drive         Memphis, TN 38105           ST. JUDE CHILDREN'S HOSPITAL         04/06/2019           262 Danny Thomas Drive         Donation for cookeff           Memphis, TN 38105         Donation for cookeff           ST. PETER CHANEL SCHOOL         02/04/2019           Spring festival sponsor         \$ 125.00           SUPERIOR GRILL         05/10/2019           5435 Government Street         05/10/2019           Meeting with colleague         \$ 50.90           SUPERIOR GRILL         07/15/2019           5435 Government Street         07/15/2019           Baton Rouge, LA 70806         Meeting with colleagues           Septing Rough With colleagues         \$ 84.17	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
29150 Health Unit Street Vacherie, LA 70090  ST. JOHN SUGAR QUEEN PAGEANT 273 Annex Reserve, LA 70084  ST. JUDE CHILDREN'S HOSPITAL 262 Danny Thomas Drive Memphis, TN 38105  ST. JUDE CHILDREN'S HOSPITAL 262 Danny Thomas Drive Memphis, TN 38105  ST. JUDE CHILDREN'S HOSPITAL 262 Danny Thomas Drive Memphis, TN 38105  ST. PETER CHANEL SCHOOL 2590 Hwy 44 Paulina, LA 70763  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806	541 Church Street	05/14/2019		\$ 100.00
273 Annex       Reserve, LA 70084         ST. JUDE CHILDREN'S HOSPITAL       03/11/2019       Donation for auction       \$ 300.00         ST. JUDE CHILDREN'S HOSPITAL       04/06/2019       Donation for cookoff       \$ 100.00         ST. JUDE CHILDREN'S HOSPITAL       04/06/2019       Donation for cookoff       \$ 100.00         262 Danny Thomas Drive Memphis, TN 38105       02/04/2019       Spring festival sponsor       \$ 125.00         ST. PETER CHANEL SCHOOL       2590 Hwy 44       Paulina, LA 70763       Spring festival sponsor       \$ 125.00         SUPERIOR GRILL       05/10/2019       Meeting with colleague       \$ 50.90         SUPERIOR GRILL       07/15/2019       Meeting with colleagues       \$ 84.17         5435 Government Street Baton Rouge, LA 70806       07/15/2019       Meeting with colleagues       \$ 84.17	29150 Health Unit Street	02/21/2019	Donation for fun day	\$ 25.00
262 Danny Thomas Drive Memphis, TN 38105  ST. JUDE CHILDREN'S HOSPITAL 262 Danny Thomas Drive Memphis, TN 38105  ST. PETER CHANEL SCHOOL 2590 Hwy 44 Paulina, LA 70763  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806	273 Annex	07/10/2019	Bronze Sponsor	\$ 50.00
262 Danny Thomas Drive Memphis, TN 38105  ST. PETER CHANEL SCHOOL 2590 Hwy 44 Paulina, LA 70763  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  Meeting with colleague \$ 50.90  Meeting with colleague \$ \$4.17	262 Danny Thomas Drive	03/11/2019	Donation for auction	\$ 300.00
2590 Hwy 44 Paulina, LA 70763  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  Meeting with colleague \$ 50.90  Meeting with colleague \$ \$4.17	262 Danny Thomas Drive	04/06/2019	Donation for cookoff	\$ 100.00
5435 Government Street Baton Rouge, LA 70806  SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70806  Meeting with colleagues \$84.17	2590 Hwy 44	02/04/2019	Spring festival sponsor	\$ 125.00
5435 Government Street Baton Rouge, LA 70806	5435 Government Street	05/10/2019	Meeting with colleague	\$ 50.90
3. SUBTOTAL (optional) \$835,07	5435 Government Street	07/15/2019	Meeting with colleagues	\$ 84.17
	3. SUBTOTAL (optional)	I		\$835.07

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TARGET CARD SERVICES P. O. Box 660170 Dallas, TX 75266	08/21/2019	Transportation during hemp facility tour	\$ 40.54
TONY BACALA CAMPAIGN FUND 37394 Hwy 621 Prairieville, LA 70769	03/08/2019	Donation	\$ 100.00
BRALEY TRABEAU 18150 Hwy. 444 Livingston, LA 70754	04/22/2019	Graduation gift	\$ 100.00
TRINITY OUTDOORS DISABILITY ADVENTURES 3045 Third Street Lake Arthur, LA 70549	04/06/2019	Donation for fishing rodeo	\$ 100.00
TRINITY OUTDOORS DISABILITY ADVENTURES 3045 Third Street Lake Arthur, LA 70549	03/15/2019	Donation	\$ 50.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	02/04/2019	P O Box fees	\$ 46.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	04/17/2019	Postage	\$ 55.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	04/01/2019	Postage	\$ 55.00
3. SUBTOTAL (optional)	L		\$546.54
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	05/06/2019	Postage	\$ 110.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	07/31/2019	Postage	\$ 60.20
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	06/17/2019	Postage	\$ 55.00
UNITED STATES POSTAL SERVICE 8300 NE Underground Drive Kansas City, MO 64144	06/21/2019	Postage for fundraiser	\$ 220.00
UPT STRATEGIES P. O. Box 31403 Charleston, SC 29147	06/11/2019	Consulting fee	\$ 125.00
UPT STRATEGIES P. O. Box 31403 Charleston, SC 29147	08/19/2019	Fundraiser consulting	\$ 250.00
UPT STRATEGIES P. O. Box 31403 Charleston, SC 29147	04/05/2019	Consulting fee and fundraiser invite mailing	\$ 1,275.30
WILLY MARTIN CAMPAIGN FUND P. O. Box 81 Lutcher, LA 70071	01/07/2019	Donation	\$ 100.00
3. SUBTOTAL (optional)	<u>l</u>		\$2,195.50
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
WOODLAND BAPTIST CHURCH 27929 Hwy. 1037 Springfield, LA 70462	04/06/2019	Donation for annual crawfish boil cookoff	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,652.01

# **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AGRIPAC PO Box 95004 Baton Rouge, LA 95004	04/22/2019	Excess contribution reimbursement	\$ 1,000.18
ENBRIDGE DCP PAC 5400 Westheimer Court Houston, TX 77056	04/30/2019	Reimbursement of campaign contribution	\$ 500.00
BLAINE SHEETS 6207 Tezcuco Court Gonzales, LA 70737	04/22/2019	Reimbursement for excess contribution	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,100.18