

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLAY SCHEXNAYDER
40270 Pelican Point Parkway
Gonzales, LA 70737

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

Undecided

OFFICE USE ONLY

Report Number: 88001

Date Filed: 3/10/2020

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 9/3/2019 through 12/31/2019

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
AND no surplus funds remaining
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

UNITED COMMUNITY BANK
12328 Hwy 44
Gonzales, LA 70737

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

AMANDA MALOY

Daytime Telephone 225-413-6486

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

This 10th day of March, 2020.

Clay Schexnayder

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

225-675-3600

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,051.19
2. In-kind Contributions (Schedule A-2)	\$ 614.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,665.19
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,665.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,027.40
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,527.40

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)	\$ 105,841.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,665.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,527.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 614.00
18. Funds on hand at close of reporting period	\$ 106,364.81

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,315.19
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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 26,410.23

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, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/18/2019	\$500.00	\$500.00
AGRIPAC PO Box 95004 Baton Rouge, LA 95004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/13/2019	\$501.19	\$501.19
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/19/2019	\$500.00	\$500.00
ALTRIA CLIENT SERVICES LLC P. O. Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/10/2019	\$250.00	\$1,000.00
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/13/2019	\$500.00	\$500.00
BLUE CROSS BLUE SHIELD P. O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/19/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,751.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,001.19 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 Lou Menk Drive, AOB-2 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$250.00	\$250.00
CAALPAC 18212 E. Petroleum Dr. Suite 7 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$500.00	\$500.00
COMMITTEE FOR THE ADVANCEMENT OF LA AGRICULTURE 3000 Kilpatrick Blvd. Monroe, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$1,000.00	\$1,000.00
CONOCO PHILLIPS 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$500.00	\$500.00
DIEZ TIRE CO. 1014 N. Airline Hwy Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$250.00	\$1,000.00
ENTERPRISE HOLDINGS, INC. PAC 600 Corporate Park Drive St. Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,750.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EPIC PIPING, LLC 9489 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$500.00	\$500.00
EXXON MOBIL CORPORATION P. O. Box 7659 Spring, TX 77387 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2019	\$1,000.00	\$2,000.00
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$1,000.00	\$1,000.00
GARRET GRAVES FOR CONGRESS P. O. Box 64845 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$500.00	\$500.00
GENERAL MOTORS COMPANY PAC 25 Massachusetts Avenue, NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$500.00	\$500.00
JB GROUP 23396 Chene Blanc Ln. Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER LLP 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$500.00	\$2,000.00
LOUISIANA REALTORS PAC 821 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2019	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$1,000.00	\$1,500.00
LOUISIANA SHERIFFS & DEPUTIES PAC 1174 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$1,200.00	\$2,000.00
MERT SMILEY CAMPAIGN FUND 144464 Keller Road St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2019	\$2,500.00	\$2,500.00
MONSANTO 800 North Lindbergh St. Louis, MO 63187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,700.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC, LLC 2805 Harvard St. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$250.00	\$250.00
PRADOS & ASSOCIATES 17732 Highland Road Suite G, Box 178 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$500.00	\$500.00
RES CONTRACTORS, LLC P. O. Box 268 Plattenville, LA 70393 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$2,500.00	\$2,500.00
RYAN ADVOCACY 301 Main Street Suite 1500 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$1,000.00	\$1,000.00
RYAN LLC 13155 Noel Road, Suite 100 Three Galleria Tower Dallas, TX 75240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2019	\$500.00	\$500.00
SUGAR PAC P. O. Box 938 Thibodaux, LA 70303 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2019	\$250.00	\$250.00
WALGREENS CO 108 Wilmot Rd. MS #1844 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,051.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 7,701.19</u> </div>			

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for 9/26/2019 fundraiser	09/26/2019	\$614.00	\$614.00
4. SUBTOTAL (this page)			\$614.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 614.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$614.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 614.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
5TH WARD FIRE DEPT. P. O. Box 341 Darrow, LA 70725	09/04/2019	Donation for annual fundraiser	\$ 100.00
AMAZON 440 Terry Ave Seattle, WA 98109	10/04/2019	Office supplies	\$ 15.98
ANOTHER BROKEN EGG 2531 Citiplace Cout Baton Rouge, LA 70808	09/15/2019	Meeting with colleague	\$ 47.71
ANOTHER BROKEN EGG 2531 Citiplace Cout Baton Rouge, LA 70808	12/16/2019	Meeting with colleagues	\$ 85.13
ANY PROMO 13437 Benson Avenue Chino, CA 91710	12/13/2019	District 81 pencils	\$ 214.20
ASCENSION SPECIALTY ADVERTISING 330 E. Nell St. Gonzales, LA 70737	09/03/2019	District 81 koozies	\$ 281.21
ATMOS ENERGY CO. P. O. Box 650205 Dallas, TX 75265	10/23/2019	Reimbursement for LSU Tickets for Fundraiser	\$ 106.00
BEST STOP 12 15250 Hwy 16 French Settlement, LA 70733	11/04/2019	Fuel	\$ 60.69
3. SUBTOTAL (optional)			\$910.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST STOP 12 15250 Hwy 16 French Settlement, LA 70733	11/12/2019	Fuel	\$ 56.69
BOMB SQUAD BASEBALL P. O. Box 1221 Livingston, LA 70754	09/18/2019	7U baseball team sponsorship	\$ 100.00
BRANDON TROSCLAIR CAMPAIGN P. O. Box 1578 Gonzales, LA 70707	11/07/2019	In-Kind; Food for fundraiser	\$ 115.13
BULLDOG FOUNDATION 1910 W. Main St. Lutcher, LA 70071	10/15/2019	Ticket for comedy night fundraiser	\$ 100.00
CAFE AMERICAN 7521 Jefferson Hwy Baton Rouge, LA 70806	09/09/2019	Meeting with colleague	\$ 62.14
CHEVRON 2996 Hwy. 112 LeCompte, LA 71346	11/15/2019	Fuel	\$ 39.15
CHEVRON 1015 Broadway St. Delhi, LA 71232	11/16/2019	Fuel	\$ 83.11
CHEVRON 7330 John LeBlanc Sorrento, LA 70778	11/22/2019	Fuel	\$ 70.93
3. SUBTOTAL (optional)			\$627.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 31539 La 22 Springfield, LA 70462	10/23/2019	Fuel	\$ 65.44
COMFORT INN 9420 Healthplex Drive Shreveport, LA 71106	11/14/2019	Lodging for meetings with colleagues	\$ 105.84
COMMITTEE TO ELECT BRIAN ABELS 1280 De Este Ave Denham Springs, LA 70726	09/09/2019	Contribution	\$ 100.00
CRACKER BARREL RESTAURANT 2031 Hwy 30 Gonzales, LA 70737	09/24/2019	Meeting with constituent	\$ 25.12
CRACKER BARREL RESTAURANT 2031 Hwy 30 Gonzales, LA 70737	12/23/2019	Meeting with colleague	\$ 11.74
CRISTINA'S RESTAURANT 320 St. Charles Baton Rouge, LA 70802	12/10/2019	Meeting with colleague	\$ 15.64
CRISTINA'S RESTAURANT 320 St. Charles Baton Rouge, LA 70802	12/12/2019	Meeting with colleague	\$ 22.69
CRISTINA'S RESTAURANT 320 St. Charles Baton Rouge, LA 70802	11/07/2019	Meeting with colleague	\$ 27.04
3. SUBTOTAL (optional)			\$373.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRISTINA'S RESTAURANT 320 St. Charles Baton Rouge, LA 70802	11/25/2019	Meeting with colleague	\$ 30.89
DEPT OF AGRICULTURE 5825 Florida Blvd. Baton Rouge, LA 70806	09/05/2019	Subscription to LDAF Market Bulletin	\$ 10.00
DIEZ TIRE CO. 1014 N. Airline Hwy Gonzales, LA 70737	09/03/2019	1/2 of vehicle maintenance due to campaign travel among district	\$ 616.00
DON'S SEAFOOD 1915 S. Morrison Hammond, LA 70403	11/13/2019	Meeting with colleague	\$ 55.85
DUSON'S ROADY'S 3002 Daulaut Drive Duson, LA 70529	12/02/2019	Fuel	\$ 46.33
EA/EI REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 East new River St. Gonzales, LA 70737	11/07/2019	Sponsor for Brett and Brett basketball tournament	\$ 50.00
EAST ASCENSION SPORTSMAN'S LEAGUE P. O. Box 446 Gonzales, LA 70737	12/09/2019	Membership dues	\$ 20.00
ED PRICE CAMPAIGN FUND 2034 S. Robert Gonzales, LA 70737	10/03/2019	Campaign contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,079.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE RISPONE FOR GOVERNOR P. O. Box 83108 Baton Rouge, LA 70884	10/29/2019	Campaign contribution	\$ 2,500.00
EL PASO 2028 Hwy 30 Gonzales, LA 70737	10/21/2019	Meeting with constituent	\$ 32.55
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/03/2019	Fuel	\$ 58.27
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/24/2019	Fuel	\$ 54.98
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/26/2019	Fuel	\$ 52.43
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/20/2019	Fuel	\$ 65.28
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/03/2019	Fuel	\$ 59.86
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/05/2019	Fuel	\$ 55.47
3. SUBTOTAL (optional)			\$2,878.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/09/2019	Fuel	\$ 63.86
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/13/2019	Fuel	\$ 66.58
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/19/2019	Fuel	\$ 59.43
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/21/2019	Fuel	\$ 70.06
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	09/23/2019	Fuel	\$ 49.02
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	10/15/2019	Fuel	\$ 21.92
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	10/28/2019	Fuel	\$ 63.04
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	10/01/2019	Fuel	\$ 53.65
3. SUBTOTAL (optional)			\$447.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	10/31/2019	Fuel	\$ 54.66
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/04/2019	Fuel	\$ 59.54
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/29/2019	Fuel	\$ 49.02
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/13/2019	Fuel	\$ 67.69
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	11/07/2019	Fuel	\$ 61.95
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/12/2019	Fuel	\$ 55.40
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/17/2019	Fuel	\$ 52.55
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/20/2019	Fuel	\$ 46.27
3. SUBTOTAL (optional)			\$447.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1011 Burnside Avenue Gonzales, LA 70737	12/26/2019	Fuel	\$ 67.09
EMILY FIELDS 40140 River Winds Court Gonzales, LA 70737	09/03/2019	Campaign work	\$ 60.00
GARRET GRAVES FOR CONGRESS P. O. Box 64845 Baton Rouge, LA 70896	10/24/2019	Campaign contribution	\$ 200.00
GODADDY.COM 7145 E. 1st St. Scottsdale, AZ 85260	09/09/2019	Website renewal	\$ 119.88
GOLDEN NUGGET 2550 Golden Nugget Bld. Lake Charles, LA 70601	09/22/2019	Lodging during annual Legis Gator meeting	\$ 196.16
GONZALES LIONS CLUB P. O. Box 1036 Gonzales, LA 70707	09/03/2019	Donation for steak night and auction	\$ 50.00
GONZALES MEMORIAL VFW POST 3693 P. O. Box 382 Gonzales, LA 70737	10/16/2019	Donation to rebuild post	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST 7516 Bluebonnet #142 Baton Rouge, LA 70810	11/26/2019	Ticket for prayer breakfast	\$ 55.00
3. SUBTOTAL (optional)			\$848.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUIDRY MALOY GROUP LLC P. O.Box 1701 Prairieville, LA 70769	10/21/2019	Preparation of campaign disclosure reports	\$ 500.00
HI HO BBQ 29678 S Frost Rd Livingston, LA 70754	09/09/2019	Meeting with constituent	\$ 5.95
HUNTER'S FOR THE HUNGRY 664 Mossy Oak Baton Rouge, LA 70810	09/14/2019	Donation	\$ 200.00
IHOP 2601 Admiral King Lake Charles, LA 70615	09/12/2019	Meal expense during annual Legis Gator meeting	\$ 25.34
JEFFERSON PARKING GARAGE 300 Derbigny St. Gretna, LA 70053	12/03/2019	Parking fee for meeting with colleague	\$ 10.00
KNIGHTS OF COLUMBUS 2436 P. O. Box 2192 Reserve, LA 70084	10/25/2019	Donation for senior citizens Christmas party	\$ 25.00
KOPY KATS 226 S. Burnside Avenue Gonzales, LA 70737	10/23/2019	Business cards	\$ 37.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	11/27/2019	Louisiana state flag for constituent	\$ 30.00
3. SUBTOTAL (optional)			\$833.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	09/10/2019	Flag for girl scouts	\$ 30.00
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	09/13/2019	Meeting with colleague	\$ 5.44
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	11/22/2019	Meeting with colleague	\$ 10.45
LA DINING HALL 5261 Highland Road Baton Rouge, LA 70808	11/25/2019	Meeting with colleague	\$ 18.40
LAMENDOLA'S SUPERMARKET 116 W. Ascension St. Gonzales, LA 70737	10/25/2019	Supplies/food for speaker's dinner	\$ 123.71
LAPLACE NEWSMEDIA 116 Newspaper Drive LaPlace, LA 70068	09/03/2019	Football ad	\$ 50.00
LAS PALMAS MEXICAN RESTAURANT 18340 Highland Road Baton Rouge, LA 70809	12/04/2019	Meeting with colleague	\$ 20.79
LIVINGSTON PARISH 4-H 85 EZ Lane Holden, LA 70744	11/14/2019	Belt buckle sponsor for livestock show	\$ 100.00
3. SUBTOTAL (optional)			\$358.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CATTLEMEN'S ASSOCIATION 49211 I-10 Frontage Road Port Allen, LA 70767	12/10/2019	Membership dues	\$ 60.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. Alexandria, VA 22314	11/01/2019	Donation	\$ 1,000.00
LOUISIANA OIL & GAS ASSOCIATION P. O. Box 4069 Baton Rouge, LA 70821	09/16/2019	Registration for Southern Energy Conference 2019	\$ 300.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 10895 N. Harrels Ferry Road Baton Rouge, LA 70816	09/11/2019	Ad for magazine	\$ 150.00
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	09/18/2019	Football tickets to attend fundraising event	\$ 60.00
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	10/03/2019	Football tickets to attend fundraising event	\$ 200.00
LSU ATHLETIC OFFICE 110 Thomas Boyd Baton Rouge, LA 70808	11/08/2019	Tickets for rodeo	\$ 100.00
LUTCHER HIGH SCHOOL 1910 W. Main Street Lutcher, LA 70071	11/06/2019	Door prize for quarterback club meeting	\$ 100.00
3. SUBTOTAL (optional)			\$1,970.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 W. Main Street Lutcher, LA 70071	09/05/2019	Donation for quarterback club meeting	\$ 100.00
LUTCHER HIGH SCHOOL 1910 W. Main Street Lutcher, LA 70071	09/28/2019	Door prize for quarterback club meeting	\$ 100.00
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816	10/02/2019	Donation for Celebrity Waiter Fundraiser	\$ 250.00
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816	11/08/2019	Donation for High Heels for Hope fundraiser	\$ 100.00
MARY DUBUISSON CAMPAIGN P. O. Box 44 Slidell, LA 70459	10/01/2019	Campaign contribution	\$ 500.00
MATHERNE'S SUPERMARKET 3251 La. 3125 Paulina, LA 70763	10/15/2019	Jambalaya sponsor for the St. Michael Church Fair	\$ 299.80
MATHERNE'S SUPERMARKET 3251 La. 3125 Paulina, LA 70763	10/30/2019	Food for constituent bereavement	\$ 36.21
MAUREPAS SCHOOL P. O. Box 39 Maurepas, LA 70449	12/11/2019	Softball/baseball sponsor board	\$ 400.00
3. SUBTOTAL (optional)			\$1,786.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAYOR'S PRAYER BREAKFAST 120 South Irma Blvd. Gonzales, LA 70737	10/21/2019	Tickets for breakfast	\$ 20.00
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	11/08/2019	Meeting with colleague	\$ 37.40
MIKE ANDERSON'S 1500 Hwy 30 Gonzales, LA 70737	12/06/2019	Meeting with colleague	\$ 30.49
MIKE HUVAL CAMPAIGN P. O. Box 1546 Breux Bridge, LA 70517	11/14/2019	Campaign contribution	\$ 1,000.00
MIKE HUVAL CAMPAIGN P. O. Box 1546 Breux Bridge, LA 70517	10/02/2019	Campaign contribution	\$ 300.00
MONICARLO 5353 W. Airline Garyville, LA 70051	10/07/2019	Fuel	\$ 52.85
MULLIGAN'S GRILL 6300 Championship Court Gonzales, LA 70737	12/23/2019	Meeting with constituents	\$ 118.61
MYSTIC KREWE OF LOUISIANIANS P. O. Box 80518 Baton Rouge, LA 70898	12/04/2019	Tickets for Washington Mardi Gras	\$ 515.00
3. SUBTOTAL (optional)			\$2,074.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK GROVE DUCK HUNT 751 Little Cheniere Road Creole, LA 70632	11/29/2019	Legislative Hunting Retreat	\$ 100.00
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	09/12/2019	Office supplies	\$ 140.07
PAT'S 1009 Henderson Levee Road Henderson, LA 70517	10/01/2019	Meeting with colleague	\$ 40.25
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	11/06/2019	Meeting with constituent	\$ 31.60
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	11/27/2019	Meeting with colleague	\$ 28.33
PELICAN LANDING 6473 Hwy 44 Gonzales, LA 70737	12/07/2019	Meeting with colleague	\$ 33.87
PHIL'S OYSTER BAR 4335 Perkins Road Baton Rouge, LA 70808	10/11/2019	Meeting with colleague	\$ 86.85
POLLY THOMAS CAMPAIGN 3230 Metairie Court Metairie, LA 70002	10/01/2019	Campaign contribution	\$ 250.00
3. SUBTOTAL (optional)			\$710.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH'S SUPERMARKET 6431 Hwy. 44 Gonzales, LA 70737	11/29/2019	Office supplies	\$ 37.37
ROUTH COLLECTION 2240 Priscilla Denham Springs, LA 70726	10/31/2019	Christmas cards	\$ 541.28
RUFFINO'S 18811 Highland Road Baton Rouge, LA 70808	09/03/2019	Meeting with colleague	\$ 35.18
RUHR VALLEY PUBLISHING P. O. Box 9 Vacherie, LA 70090	09/03/2019	Football Ad	\$ 50.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70808	11/22/2019	Meeting with colleague	\$ 39.08
RYAN'S FAMILY GROCERY P. O. Box 92 Sorrento, LA 70778	11/21/2019	Food sponsor for St. Amant Booster Club fundraiser	\$ 265.28
SAM'S SOUTHERN EATERY 601 S. Burnside Gonzales, LA 70737	09/04/2019	Meeting with constituent	\$ 40.07
SANTA FE CATTLE CO 2035 Hammond Square Drive Hammond, LA 70403	10/22/2019	Meeting with colleague	\$ 44.23
3. SUBTOTAL (optional)			\$1,052.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 17828 Highland Road Baton Rouge, LA 70810	09/09/2019	Fuel	\$ 62.80
SHELL OIL 17828 Highland Road Baton Rouge, LA 70810	09/12/2019	Fuel	\$ 65.10
SHELL OIL 45273 Hwy. 22 St. Amant, LA 70774	09/30/2019	Fuel	\$ 31.65
SHELL OIL 45273 Hwy. 22 St. Amant, LA 70774	12/06/2019	Fuel	\$ 59.39
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/23/2019	Fuel	\$ 20.02
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/16/2019	Fuel	\$ 60.66
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/09/2019	Fuel	\$ 57.42
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	09/27/2019	Fuel	\$ 54.28
3. SUBTOTAL (optional)			\$411.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/21/2019	Fuel	\$ 61.64
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/26/2019	Fuel	\$ 54.84
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/18/2019	Fuel	\$ 61.38
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	10/21/2019	Donation for FFA	\$ 100.00
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	10/21/2019	Drama club sponsor	\$ 50.00
SPRINGFIELD HIGH SCHOOL 32000 Hwy. 42 Springfield, LA 70462	11/25/2019	School sponsorship	\$ 100.00
ST. JOHN ANDOUILLE PAGEANT 1801 W. Airline Hwy LaPlace, LA 70068	09/20/2019	Program ad	\$ 50.00
ST. JOSEPH CATHOLIC CHURCH 15710 La. 16 French Settlement, LA 70733	11/20/2019	Donation for church fundraiser	\$ 44.00
3. SUBTOTAL (optional)			\$521.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PETER CHANEL SCHOOL 2590 Hwy 44 Paulina, LA 70763	09/18/2019	Carnival ball ad	\$ 60.00
ST. PETER SCHOOL 188 W 7th St. Reserve, LA 70084	09/09/2019	Donation for Fest 2019	\$ 50.00
ST. TERESA'S CENTER P. O. Box 1546 Breux Bridge, LA 70517	09/03/2019	Donation for raffle tickets	\$ 200.00
STAB'S 7666 Jefferson Hwy. Baton Rouge, LA 70809	09/25/2019	Meeting with colleagues	\$ 173.73
STINGRAY'S 1303 W. Esplanade Ave Kenner, LA 70062	12/04/2019	Meeting with colleague	\$ 20.81
SUNOCO 3201 Gernster Memorial Blvd. Lake Charles, LA 70601	09/12/2019	Fuel	\$ 66.38
SUREWAY GRAND ISLE 3209 LA 1 Grand Isle, LA 70358	09/05/2019	Food expenses during the CCA Legislator's Fishing Rodeo	\$ 162.61
THE BASKETRY 12337 Hwy 90 Luling, LA 70090	12/05/2019	Gift for house speaker	\$ 105.47
3. SUBTOTAL (optional)			\$839.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COFFEE HOUSE 6490 La. 22 Sorrento, LA 70778	11/01/2019	Meeting with colleague	\$ 24.00
THE RUBY SLIPPER 3535 Perkins Baton Rouge, LA 70808	11/13/2019	Meeting with colleague	\$ 23.35
TOPGOLF 10955 North Mall Drive Baton Rouge, LA 70809	09/18/2019	Meeting with colleagues and staff	\$ 285.04
TRINITY OUTDOORS DISABILITY ADVENTURES 3045 Third Street Lake Arthur, LA 70549	10/07/2019	Teen Division Crown Sponsor	\$ 75.00
TRINITY OUTDOORS DISABILITY ADVENTURES 3045 Third Street Lake Arthur, LA 70549	09/10/2019	Donation for annual sportsman giveaway	\$ 550.00
TRUMP MAKE AMERICA TREAT AGAIN COMMITTEE P. O. Box 1776 Merrifield, VA 22116	10/30/2019	Donation	\$ 100.00
UNITED STATES POSTAL SERVICE 8213 John LeBlanc Sorrento, LA 70778	11/07/2019	Postage	\$ 177.80
JOHN VICKNAIR 2435 N. Nobile Street Paulina, LA 70763	10/16/2019	Jambalaya sponsor for Paulina Packers football	\$ 200.00
3. SUBTOTAL (optional)			\$1,435.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 2015 NE Evangeline Drive Lafayette, LA 70501	12/19/2019	Meeting with colleague	\$ 11.07
WALGREENS 105 W. Hwy. 30 Gonzales, LA 70737	09/28/2019	Door prize for Latcher High School Quarterback club meeting	\$ 25.00
WALMART SUPERCENTER 308 N. Airline Hwy. Gonzales, LA 70737	09/23/2019	Office supplies	\$ 60.87
LANE WHEAT 26611 S. Satsuma Livingston, LA 70754	10/07/2019	Jambalaya sponsor for Coylell Park benefit	\$ 200.00
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	11/13/2019	Door prize for LHS quarterback club meeting	\$ 24.93
WOMEN FOR VETERANS 167 Jerry Ramsey Rd. Farmerville, LA 71241	09/09/2019	Donation for raffle tickets	\$ 100.00
3. SUBTOTAL (optional)			\$421.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,027.40

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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)
ERNEST MARTINE, INC. 39281 Hwy 22 Darrow, LA 70725	09/30/2019	Reimbursement for excess contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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