

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VALARIE HODGES
33885 Cypress Bluff
Denham Springs, LA 70706

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

Senate
Livingston
13

OFFICE USE ONLY

Report Number: 113769

Date Filed: 10/2/2023

Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 9/24/2023

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
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.)

CAPITAL ONE BANK
7995 Vincent Road
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

VICKIE DAVIS
19213 S Trent Jones Dr
Baton Rouge, LA 70810

9. Name of Person Preparing Report PHILLIP HUBBLE, CPA

Daytime Telephone 225-803-5686

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 2nd day of October, 2023.

Valarie Hodges

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

225/620-4100 (Plaisance
Daytime Telephone

Vickie Davis

Signature of Treasurer

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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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

VALARIE HODGES
33885 Cypress Bluff
Denham Springs, LA 70706

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,185.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 20,185.00
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)	\$ 20,185.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,722.60
10. Other Disbursements (Schedule E-2)	\$ 74.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,796.80

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)	\$ 102,917.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,185.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,796.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,305.23

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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)	\$ 10,400.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 43,500.00

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.

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)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/14/2023	\$1,750.00	\$2,500.00
KELLIE ALFORD 34759 Clint Allen Rd. Denham Springs, LA 70706 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/14/2023	\$150.00	\$150.00
DAVIS ALLGOOD 21950 Hoo Shoo Too Rd. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/12/2023	\$100.00	\$600.00
CALEB ATWELL 32695 Cypress Drive Springfield, LA 70462 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/10/2023	\$35.00	\$35.00
BATON ROUGE WIRING SERVICE LLC 1747 W Fairview Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/21/2023	\$2,200.00	\$2,200.00
LAWRENCE BIZETTE, JR. 7502 Don Budge Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/14/2023	\$100.00	\$400.00
4. SUBTOTAL (this page)		\$4,335.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JULIE BROSSETTE 13145 Montrose South Drive Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2023	\$50.00	\$50.00
MARTHA CHOPIN 9583 Fairway Dr Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$100.00	\$100.00
CONTINUING AMERICA'S STRENGTH AND SECURITY PAC PO Box 80694 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/14/2023	\$2,500.00	\$2,500.00
JOHN CROSBY 19866 Louisiana 42 Livingston, LA 70754 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2023	\$150.00	\$150.00
DAVID HEITMEIER CAMPAIGN FUND PO Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/21/2023	\$2,500.00	\$2,500.00
KELLEE DICKERSON 35104 Perkins Rd. Denham Springs, LA 70706 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$150.00	\$400.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP FETTERMAN 11442 Sheraton Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$100.00	\$100.00
TIM GRANT 30872 Carriage Way Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2023	\$150.00	\$150.00
PAUL HENDERSON 9255 Vidalia Lane Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$150.00	\$150.00
JILL HINES 1307 Mesa Ave Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2023	\$100.00	\$100.00
PHIL JENKINS 34083 Springs Lake Drive Walker, LA 70785 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/16/2023	\$100.00	\$100.00
JONES, WALKER, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/21/2023	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MOTOR TRANSPORT ASSOCIATION PO Box 80278 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/14/2023	\$1,000.00	\$1,000.00
KAREN LAMBERT 25916 Regency Ave Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/16/2023	\$100.00	\$100.00
SANDRA LEBLANC 10410 Juban Court Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$150.00	\$150.00
PAULA LONG 308 Quail Lane Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$100.00	\$100.00
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COUNCIL 824 Elmwood Park Blvd, Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/14/2023	\$150.00	\$650.00
LAWANA PERKINS PO Box 78141 Baton Rouge, LA 70837 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/14/2023	\$100.00	\$800.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,150.00	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)	
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE PO Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/14/2023	\$5,000.00	\$5,000.00
DEBBY ROCK 1405 Carter Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/12/2023	\$100.00	\$100.00
LAURA SMITH 448 Centerville Street Northeast Denham Springs, LA 70726 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/16/2023	\$150.00	\$150.00
LORI STEVENS 8854 Chandler Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/14/2023	\$100.00	\$100.00
DONALD WALLIS 1241 Marc Antony Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/12/2023	\$2,475.00	\$2,500.00
DONALD WALLIS 1241 Marc Antony Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/09/2023	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$7,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALINE WYLES 1061 Benton Lane Denham Springs, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,185.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 10,400.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* <u>12/30/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

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)
CAFE DU JOUR 101 Range Avenue Denham Springs, LA 70726	09/15/2023	Campaign Meal	\$ 31.04
CARTERS SUPERMARKET 1160 Hatchell Ln Denham Springs, LA 70726	09/22/2023	Event Supplies	\$ 210.93
CINDY WESLEY'S STUDIO 340 Pine Street Denham Springs, LA 70726	09/06/2023	Campaign Photography	\$ 500.00
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Avenue Denham Springs, LA 70726	09/07/2023	Event Sponsorship	\$ 1,000.00
DIGICLEM, LLC PO Box 2243 Denham Springs, LA 70726	09/07/2023	Advertising	\$ 2,000.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	09/11/2023	Campaign Accounting Services	\$ 125.00
DIRECT MAILING SERVICES, INC. 12562 N Lake Shore Drive Walker, LA 70785	09/14/2023	Phone Bank Services	\$ 1,000.00
DOLLAR TREE 1527 S Range Ave Denham Springs, LA 70726	09/06/2023	Event Supplies	\$ 34.36
3. SUBTOTAL (optional)			\$4,901.33
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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/17/2023	Advertising	\$ 1,150.00
GREYSTONE GOLF AND COUNTRY CLUB 9461 St.Andrews Court Denham Springs, LA 70726	09/12/2023	Fundraiser Rental and Catering	\$ 1,891.70
LAMAR 16560 Old Perkins Road Baton Rouge, LA 70810	09/11/2023	Advertising	\$ 4,280.00
LIVE OAK HIGH SCHOOL Po Box 590 Watson, LA 70706	09/07/2023	Event Sponsorship	\$ 1,500.00
RAISING CANE'S 31685 N Range Avenue Denham Springs, LA 70726	09/22/2023	Event Supplies	\$ 579.96
TY SILVO 12521 Winter Ridge Drive Walker, LA 70785	09/05/2023	Yard Sign Labor	\$ 250.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/17/2023	Postcard Printing Expense	\$ 13,043.20
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/07/2023	Pushcard Printing Expense	\$ 496.48
3. SUBTOTAL (optional)			\$23,191.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/07/2023	Yard Sign Printing Expense	\$ 1,444.29
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/17/2023	Yard Sign Printing Expense	\$ 1,044.44
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/07/2023	Video Production Costs	\$ 13,043.20
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/07/2023	Design and Production of Direct Mailer	\$ 850.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/07/2023	Campaign Consulting	\$ 450.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/17/2023	Campaign Video Production	\$ 2,250.00
THE GAGLIANO GROUP 1007 W. Thomas Street Hammond, LA 70401	09/07/2023	Campaign Consulting	\$ 548.00
WALKER HIGH SCHOOL 9677 Florida Blvd. Walker, LA 70785	09/07/2023	Football Game Advertising	\$ 2,000.00
3. SUBTOTAL (optional)			\$21,629.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,722.60

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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)
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	09/08/2023	Credit Card Processing Fees	\$ 16.90
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	09/10/2023	Credit Card Processing Fees	\$ 4.00
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	09/12/2023	Credit Card Processing Fees	\$ 12.90
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	09/14/2023	Credit Card Processing Fees	\$ 25.50
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	09/19/2023	Credit Card Processing Fees	\$ 14.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 74.20

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