CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  KATRINA R. JACKSON  4106 DeSiard Street  Monroe, LA 71203	Office Sought (Include title of office as well as parish, city, town and/or election district.)  District Ouachita 16	OFFICE USE ONLY  Report Number: 75696  Date Filed: 2/15/2019  Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary Future  This report covers from 1/1/2018	through <u>12/31/2018</u>	Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-2	
	— 40th day after general  X Annual (future election)  Supplemental (past election)  Amendment to prior  er the election AND all loans and debts paid		
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.)  JP MORGAN CHASE BANK P.O. Box 659754 San Antonio, TX 78265	7. Full Name and Address of Treasurer LINDA J TURNER, TREASURER^ 1704 Blankston Road Monroe, LA 71202		
Name of Person Preparing Report TREASUI     Daytime Telephone 318-267-5559	RER LINDA J TURNER		
10. WE HEREBY CERTIFY that the information contain 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 Lact 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 15th day of February	, <u>2019</u> .		
Katrina R. Jackson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-537-9759  Daytime Telephone		
Linda J Turner Signature of Treasurer	318-267-5559 Daytime Telephone		

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

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,450.00
2. In-kind Contributions (Schedule A-2)	\$ 723.67
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 53,173.67
5. Other Receipts (Schedule A-3)	\$ 679.12
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)	\$ 53,852.79

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 42,601.63	
10. Other Disbursements (Schedule E-2)	\$ 1,544.00	
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)	\$ 44,145.63	

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)	\$ 64,009.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 53,852.79
16. Less total disbursements this period (Line 13 above)	\$ 44,145.63
17. Less in-kind contributions (Line 2 above)	\$ 723.67
18. Funds on hand at close of reporting period	\$ 72,992.85

### **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.)	\$ 25.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,050.00
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
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.	\$ 29,450.00

#### **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.

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICE LLC P.O. Box 85088 Richmond, VA 23285	10/29/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMGEN INC STATE POLITCAL 5845 Richmond Hwy Ste 820 Alexandria, LA 22303	03/08/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANHEUSER-BUSH 10037 Ft. Worth Parker, CO 80134	07/16/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL W ARON 1209 N. 18th Street Monroe, LA 71201	12/31/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOURTNI ATKINS-LUSTER 4970 Bardwell Drive Baton Rouge, LA 70808	12/31/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-2 Fort Worth, TX 76131	11/05/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	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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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
CALVIN BROWN 115 St. Charles Drive Madison, MS 39110	12/31/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE PROFESSIONAL COUNSELING SERVICES LLC 824 Elmwood Park Blvd Suite 150	12/20/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICK BRUNO 4508 Bon Aire Monroe, LA 71203	12/31/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD M CAVELL 47 Jana Drive Monroe, LA 71203	12/20/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMRAN CHAUDRY 254 Highway 3048 Rayville, LA 71269	12/31/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHOICE BRANDS INC P.O. Box 7460 Monroe, LA 71211	10/31/2018	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	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)	]
JASON COLEMAN 8634 Birch Street New Orleans, LA 70118	12/31/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMONIQUE COOPER 3911 Harvey Street Monroe, LA 71203	12/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS INC. 300 Indpendence Avenue SE Washington, DC 20003	03/08/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A CROCRAM P.O. Box 87424 Baton Rouge, LA 70816	12/31/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEERFIELD NURSING & REHABILITATION CENTER P.O. Box 365 Delhi, LA 71232 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2018	\$1,000.00	\$1,000.00
DENTAQUEST PAC LOUISIANA 3325 West End Avenue Suite 100 Nashville, TN 37203	07/27/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELI LILLY AND COMPANY & Subsidiaries Elanco Animal Health Indianapolis, IN 46285	03/09/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P.O. Box 7659 Spring, TX 77387	12/17/2018	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70806	12/17/2018	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70806	03/08/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADRIAN J FISHER 6706 Cypress Point Drive Monroe, LA 71203	12/20/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LATONDRA FISHER 6706 Cypress Point Drive Monroe, LA 71203	12/18/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$2,750.00	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)	]
FORTH PELICAN PAC 305 Wilkinson Street Gueydan, LA 70542	01/19/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
QUINCY GARDNER 1707 Leslie Street Bossier City, LA 71111	12/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
REMONA GOLDSBY P.O. Box 13011 Monroe, LA 71213	12/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDANCE FOR BEHAVIORAL HEALTH LLC 1204 Stubbs Avenue, Suite B Monroe, LA 71201	12/31/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077	03/12/2018	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELSHA HAMILTON 1217 Carriage Creek Drive DeSoto, TX 75115	12/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,075.00	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)	]	
HEALTHY MINDS INC 209 W Jefferson Avenue Bastrop, LA 71220	12/20/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119	07/11/2018	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EFE IFEDIORA 4001 Deborah Drive Monroe, LA 71201	12/20/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INDEPENDENT RX 543 Spanish Town Road Baton Rouge, LA 70802	01/19/2018	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.R.'S PROFESSIONAL CONCRETE FINISHING INC. 1704 Blankston Road Monroe, LA 71202 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2018	\$250.00	\$250.00	
PARTI COMMITTEE:				
ALICIA JACKSON 12 Live Oak Monroe, LA 71203	12/31/2018	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,100.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATRINA R. JACKSON 4106 DeSiard Street Monroe, LA 71203	12/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARENA JARVIS 21642 Falvelsunset Ct. Spring, TX 77388	12/31/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA JOHNSON 219 Oregon Trail Monroe, LA 71201	12/20/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809	03/08/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MAKESHA JUDSON 5551 N. Allegheny Ct. Baton Rouge, LA 70817	12/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898	03/08/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LA VETERINARY MED ASSN PAC 3803 S. Sherwood Forest Blvd Baton Rouge, LA 70816	07/11/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001	02/18/2018	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDMARK PROPERTIES OF WEST MONROE LLC P.O. Box 1438 Winnfield, LA 71483	11/01/2018	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884	02/23/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810	07/11/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ECONOMIC EXPANSION 575 N. 8th Street Baton Rouge, LA 70802	10/31/2018	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	]	
LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804	11/05/2018	\$1,300.00	\$1,300.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	10/29/2018	\$700.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M & M BEHAVIORAL HEALTH CENTER LLC 712 First Street Delhi, LA 71232	12/20/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIP D MARSALA 1206 Fairview Avenue Monroe, LA 71201	10/31/2018	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEDICINELOUISIANA Political Action Committee LLC 9000 Airline Highway, Ste 340 Baton Rouge, LA 70815 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/21/2018	\$500.00	\$500.00	
<u> </u>				
MERCK SHARP & DOHME One Merck Drive Whitehouse Station, NJ 08889	09/24/2018	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,800.00	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)	]	
MILESTONES COUNSELING SERVICES LLC 657 Jordan Street Shreveport, LA 71101	11/16/2018	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAUDE B MINOR, JR 3200 Lake Desiard Drive Monroe, LA 71201	12/31/2018	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHERRY MORRIS 185 Joe White Road Monroe, LA 71203	03/09/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PFIZER INC 6730 Lenox Center CT Memphis, TN 38115	03/08/2018	\$250.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/19/2018	\$500.00	\$1,250.00	
PLANTATION MANAGEMENT CO LLC 301 Veterans Blvd Denham Springs, LA 70726	11/01/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
PLANTATION MANOR PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483	11/01/2018	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PMG OPCO BOGALUSA LLC 1000 Chinaberry Drive Suite 200 Bossier City, LA 71111	11/01/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAYVILLE RECOVERY 307 Hayes Street Rayville, LA 71269	12/20/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAMELA H SAULSBERRY 117 Vegas Drive Monroe, LA 71202	12/31/2018	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SENSIBLE MARIJUANA POLICY FOR LOUISIANA P.O. Box 14272 Baton Rouge, LA 70898	03/12/2018	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHWETA SHARON 208 Winkler Way Monroe, LA 71203	12/20/2018	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,050.00	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)		

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
STEVE S. TEW, CAMPAIGN 2022 Forsythe Avenue Monroe, LA 71201	12/20/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBI PAC P.O. Box 416 Mansura, LA 71350	07/11/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE DOWNS LAW FIRM 517 North Washington Street Bastrop, LA 71220	12/17/2018	\$1,500.00	\$1,825.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL THOMPSON 2206 Standifer Avenue Monroe, LA 71202	12/20/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE TRAYLOR 209 N. 18th Street Monroe, LA 71201	12/31/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES W TUCKER 1717 Lakeshore Drive Mandeville, LA 70448	11/01/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,150.00	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 or	nly on last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
URBAN DRUG STORE INC 1910 Jackson Street Monroe, LA 71202	12/20/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTY L VALENTINE 1485 Tchoupitoulas Unit #11318 New Orleans, LA 70130	10/01/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VANTAGE HEALTH PLAN INC. 130 DeSiard Street Suite 300 Monroe, LA 71201	12/21/2018	\$1,000.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERTEX PHARMACEUTICALS INCORPORATION Political Contributions 50 Northern Avenue Boston, MA 02210	07/11/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WALGREENS 104 Wilmot Road MS #1459 Deerfield, IL 60015	07/11/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST CARROLL CARE CENTER 706 Ross Street Oak Grove, LA 71263	12/20/2018	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	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 o	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CHELSEA WYATT 2414 Ferrand Street, Ste 2 Monroe, LA 71202  POLITICAL COMMITTEE?  PARTY COMMITTEE?	12/31/2018	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			_
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 9,050.00
Form 102, Rev. 3/98, Page Rev. 3/98			

#### **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.

2. In-Kind Cont	ributions this Rep	3. Total this Election			
a. Description(s)	b. Date(s)	c. Amount(s)			
Fundraiser Refreshments	12/18/2018	\$723.67	\$723.67		
ļ		\$723.67	N/A		
		\$ 723.67	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00		
	a. Description(s)  Fundraiser Refreshments	a. Description(s) b. Date(s)  Fundraiser Refreshments  12/18/2018	Fundraiser Refreshments 12/18/2018 \$723.67 \$723.67		

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	04/21/2018	Card Purchase Return	\$679.12
5. Total OTHER RECEIPTS during this reporting period			\$ 679.12

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	ame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	11/06/2018	Design Voter Card	\$ 150.00
BRO INK PHOTOGRAPHY Kajuan Whaley 105 Tully Drive Bastrop, LA 71220	12/19/2018	Fundraiser Photographer	\$ 200.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	11/15/2018	Pentagon Apts Utilities/Cable	\$ 104.18
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	12/17/2018	Pentagon Apts Utilities Cable	\$ 104.18
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	09/17/2018	Pentagon Apts. Utilities Cable	\$ 186.29
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	10/16/2018	Pentagon Apts Utilities Cable	\$ 104.20
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	08/15/2018	Pentagon Apts./Utilities/Cable	\$ 104.20
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	06/15/2018	Pentagon Utilities Cable	\$ 104.53
3. SUBTOTAL (optional)			\$1,057.58
4. TOTAL (optional - complete only on last page of this se	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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	07/15/2018	Pentagon Apts. Utilities Cable	\$ 104.20
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/10/2018	Pentagon Apts Utility Cable	\$ 97.11
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	02/15/2018	Pentagon Apts/Utility Cable	\$ 104.53
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	03/18/2018	Pentagon Apts/Utility Cable	\$ 104.53
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	04/15/2018	Utilities Phone/Cable	\$ 104.53
ADVANCED OFFICE SYSTEMS 11434 Industrial Blvd Baton Rouge, LA 70809	02/28/2018	Office Equipment Repair	\$ 113.75
CARMEN ALLEN 1809 Rogers Street Monroe, LA 71201	11/06/2018	Voter Canvassing	\$ 214.48
CARMEN ALLEN 1809 Rogers Street Monroe, LA 71201	11/06/2018	Voter Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$943.13

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.

9655 Perkins Rd Baton Rouge, LA 70810         04/25/2018         Donation Special Needs Event         \$ 10.0           ARCO 901 N. 4th Street Monroe, LA 71201         08/22/2018         Subscription         \$ 123.3           BASTROP DAILY ENTERPRISE P.O. Box 311 Bastrop, LA 71220         08/22/2018         Football Ad         \$ 575.0           BASTROP HIGH SCHOOL FOOTBALL Ram Football 1621 Millton Street Monroe, LA 71201         06/26/2018         Football Ad         \$ 575.0           BASTROP HIGH SCHOOL 402 Highland Avenue Bastrop, LA 71220         03/20/2018         8th Grade Awards Sponsor         \$ 150.0           BEST BUY RESTAURANT 2952 Renwick Monroe, LA 71202         12/20/2018         Community Meals for Christmas         \$ 300.0           BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203         04/14/2018         Meals         \$ 51.4           CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301         01/03/2018         Robocall Voter List         \$ 366.9	1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
901 N. 4th Street   Monroe, LA 71201	9655 Perkins Rd	03/04/2018	Meals	\$ 44.69
P.O. Box 311 Bastrop, LA 71220  BASTROP HIGH SCHOOL FOOTBALL Ram Football 1621 Milton Street Monroe, LA 71201  BASTROP HIGH SCHOOL 402 Highland Avenue Bastrop, LA 71220  BEST BUY RESTAURANT 2952 Renwick Monroe, LA 71202  BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203  CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301  Meals  Football Ad \$ 575.0  60/26/2018 Football Ad \$ 575.0  8th Grade Awards Sponsor \$ 150.0  Community Meals for Christmas  \$ 300.0  Christmas  Pootball Ad \$ 575.0  8th Grade Awards Sponsor \$ 150.0  8th Grade Awards Sponsor \$ 150.0  8th Grade Awards Sponsor  \$ 150.0  8th Grade Awards Sponsor  \$ 150.0  8th Grade Awards Sponsor  \$ 150.0  All All All All All All All All All Al	901 N. 4th Street	04/25/2018	Donation Special Needs Event	\$ 10.00
Ram Football   1621 Milton Street   Monroe, LA 71201	P.O. Box 311	08/22/2018	Subscription	\$ 123.39
### 402 Highland Avenue Bastrop, LA 71220  ### BEST BUY RESTAURANT 2952 Renwick Monroe, LA 71202  ### BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203  ### Captivate Minds LLC 1233 Barrister Street Alexandria, LA 71301  ### Alexandria, LA 71301  ### Community Meals for Christmas  ### \$300.0  ### Community Meals for Christmas  ### \$300.0  ### \$300.0  ### Community Meals for Christmas  ### \$300.0  ### \$300.0  ### Community Meals for Christmas  ### \$300.0  ### \$300.0  ### \$300.0  ### Community Meals for Christmas  ### \$300.0  ### \$300.0  ### \$300.0  ### \$300.0  ### \$300.0  ### Community Meals for Christmas  ### \$300.0  ### \$300.0  ### \$300.0  ### Community Meals for Christmas  ### \$300.0  ### \$30	Ram Football 1621 Milton Street	06/26/2018	Football Ad	\$ 575.00
2952 Renwick Monroe, LA 71202  BROOKSHIRES 7920 DeSiard Street Monroe, LA 71203  CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301  Christmas  O4/14/2018  Meals  \$ 51.4  O1/03/2018  Robocall Voter List  \$ 366.9	402 Highland Avenue	03/20/2018	8th Grade Awards Sponsor	\$ 150.00
7920 DeSiard Street Monroe, LA 71203  CAPTIVATE MINDS LLC 1233 Barrister Street Alexandria, LA 71301  Robocall Voter List \$ 366.9	2952 Renwick	12/20/2018		\$ 300.00
1233 Barrister Street Alexandria, LA 71301	7920 DeSiard Street	04/14/2018	Meals	\$ 51.43
3 SURTOTAL (optional)	1233 Barrister Street	01/03/2018	Robocall Voter List	\$ 366.90
5. SOBTOTAL (optional) \$1,621.4	3. SUBTOTAL (optional)	L		\$1,621.41

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	02/14/2018	Scholarship Donation	\$ 250.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	05/02/2018	Donation/Scholarship	\$ 120.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	06/19/2018	Donation Majorette Fundraiser	\$ 75.98
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203	08/05/2018	Homecoming Donation	\$ 100.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	06/19/2018	Sponsorship Dues	\$ 100.00
CHERRY'S TREE INNERTTAINMENT c/o Power 97 P.O. Box 3265 Monroe, LA 71201	10/01/2018	Community Event Donation	\$ 250.00
CHEVRON 751 Highway 61 Natchez, LA 39120	11/26/2018	Fuel	\$ 61.42
CHICK-FIL-A 2601 Beene Blvd Bossier, LA 71111	08/09/2018	Meals	\$ 13.77
3. SUBTOTAL (optional)	I		\$971.17
TOTAL (optional - complete only on last page of this sched	ule)		

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.

DESIREE COTTON   205 Kebble Drive   Monroe, LA 71201	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELTA MINI MART   2103 Desiard Street   Monroe, LA 71203	900 South Grand	08/16/2018	Campaign Contribution	\$ 2,500.00
2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DESIAR Fuel  \$ 32.35  TYRONE DICKENS 304 Dick Taylor Monroe, LA 71202  District Event Staffing \$ 250.00  Monroe, LA 71202	205 Kebble Drive	04/19/2018	Public Events Session Staff	\$ 300.00
2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202  DIstrict Event Staffing \$ 250.00	2103 Desiard Street	02/12/2018	Fuel	\$ 40.49
2103 Desiard Street Monroe, LA 71203  DELTA MINI MART 2103 Desiard Street Monroe, LA 71203  ALLISON DICKENS 334 Buckhorn Bend Loop Road Monroe, LA 71202  TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202  Monroe, LA 71202  Monroe, LA 71202  District Event Staffing \$ 250.00	2103 Desiard Street	01/26/2018	Fuel	\$ 40.26
2103 Desiard Street Monroe, LA 71203  ALLISON DICKENS 334 Buckhorn Bend Loop Road Monroe, LA 71202  TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202  District Event Staffing \$ 250.00	2103 Desiard Street	01/08/2018	Fuel	\$ 38.80
334 Buckhorn Bend Loop Road Monroe, LA 71202  TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202  District Event Staffing \$ 250.00	2103 Desiard Street	11/20/2018	Fuel	\$ 32.35
3004 Dick Taylor Monroe, LA 71202	334 Buckhorn Bend Loop Road	12/06/2018	Fundraiser Mailouts	\$ 50.00
3. SUBTOTAL (optional) \$3.251.90	3004 Dick Taylor	04/19/2018	District Event Staffing	\$ 250.00
I T*!=*::**	3. SUBTOTAL (optional)			\$3,251.90

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)
TYRONE DICKENS 3004 Dick Taylor Monroe, LA 71202	06/16/2018	District Event Staffing	\$ 200.00
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	06/28/2018	School Visit/for Students	\$ 7.35
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	06/28/2018	School Visit/for Students	\$ 73.49
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	07/10/2018	School Visits for Students	\$ 33.83
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	08/16/2018	Bastrop Back to School Donation	\$ 89.46
EASTERN MOREHOUSE ALL STARS 2517 Providence Avenue Bastrop, LA 71220	01/31/2018	Parade Fee	\$ 25.00
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	04/15/2018	Car Rental	\$ 718.68
ENTERPRISE RENT-A-CAR 2915 Sterlington Road Monroe, LA 71203	06/06/2018	Car Rental	\$ 312.68
3. SUBTOTAL (optional)	I		\$1,460.49
4. TOTAL (optional - complete only on last page of this s	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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBIL RAYVILLE 2208 Julia Rayville, LA 71269	09/04/2018	Fuel	\$ 67.79
FAMILY DOLLAR 2610 Richwood Road #2 Richwood, LA 71202	08/16/2018	Bastrop Back to School Donation	\$ 28.71
FREE PRESS 216 Collier Avenue Monroe, LA 71203	07/05/2018	Subscription	\$ 60.00
FREE PRESS 216 Collier Avenue Monroe, LA 71203	08/01/2018	Press Release	\$ 30.00
FREE PRESS 216 Collier Avenue Monroe, LA 71203	08/08/2018	Advertisement	\$ 30.00
GOLDEN'S FLOWER SHOP 2016 E. Madison Street Bastrop, LA 71221	04/20/2018	Constituent Condolence	\$ 54.95
REMONA GOLDSBY P.O. Box 13011 Monroe, LA 71213	09/27/2018	Legislative Staffing	\$ 20.00
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	01/10/2018	Constituent Condolence	\$ 72.14
3. SUBTOTAL (optional)	<u> </u>		\$363.59
4. TOTAL (optional - complete only on last page of thi	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.

O15 DeSiard Street Ionroe, LA 71201  EROMAN'S FLORISTS O291 Government Street aton Rouge, LA 70806  EROMAN'S FLORISTS O291 Government Street aton Rouge, LA 70806  EROMAN'S FLORISTS O291 Government Street aton Rouge, LA 70806  EROMAN'S FLORISTS O291 Government Street aton Rouge, LA 70806	8/31/2018 7/27/2018 6/12/2018 3/14/2018	Get Well Legislator  Member Get Well  Staff Get Well	\$ 75.00 \$ 121.44 \$ 116.53 \$ 79.09
291 Government Street aton Rouge, LA 70806  EROMAN'S FLORISTS 291 Government Street aton Rouge, LA 70806  EROMAN'S FLORISTS 291 Government Street aton Rouge, LA 70806  ILTON HOTELS NEW ORLEANS Poydras Avenue	6/12/2018 3/14/2018	Member Get Well Staff Get Well	\$ 116.53 \$ 79.09
291 Government Street aton Rouge, LA 70806  EROMAN'S FLORISTS  291 Government Street aton Rouge, LA 70806  ILTON HOTELS NEW ORLEANS  Poydras Avenue	3/14/2018	Staff Get Well	\$ 79.09
291 Government Street aton Rouge, LA 70806  ILTON HOTELS NEW ORLEANS  Poydras Avenue			
Poydras Avenue	7/31/2018	Accommodations-Women in	<b>*</b> 005.04
		Politics	\$ 235.01
AVIER HINES 1 517 Churchill Circle lonroe, LA 71203	2/20/2018	District Office Staffing	\$ 392.00
OLTZCLAW FOR MAYOR 1 ucia Salinas Hotzclaw 23 Bartholomew terlington, LA 71280	0/22/2018	Campaign Contribution	\$ 250.00
OME FURNITURE 0 440 Airline Hwy aton Rouge, LA 70815	3/15/2018	Furnishing for BR Legis Office	\$ 297.00
SUBTOTAL (optional)			\$1,566.07

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOMEGOODS 6857 Siegen Lane Baton Rouge, LA 70817	03/22/2018	Furnishing Legis BR Office	\$ 412.45
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	04/26/2018	Bayou Classic Accomodations	\$ 227.56
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	11/26/2018	Bayou Classic Accommodations	\$ 288.77
JAMES TERRY PHOTOGRAPHY 1770 79th Avenue Baton Rouge, LA 70807	06/11/2018	Session Photos	\$ 100.00
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202	02/27/2018	Legislative Office Staffing	\$ 56.00
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202	09/24/2018	Legislative Staffing	\$ 291.84
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202	08/27/2018	Legislative Staff	\$ 184.00
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71202	08/01/2018	Legislative Staffing	\$ 52.00
3. SUBTOTAL (optional)	I		\$1,612.62
4. TOTAL (optional - complete only on last page of this s	schedule)		

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JEWEL'S CIVIC AND SOCIAL ORGANIZATION   1003 Commerce Street   Bastrop, LA 71220     11/06/2018       11/06/2018     11/06/2		\$ 200.00
48 Roy Drive, No A Monroe, LA 71202  CARA JOHNSON 1302 Walton Lane Monroe, LA 71202  CHRISTIAN JOHNSON 11 Briarwood Circle Monroe, LA 71202  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  KEEP MOREHOUSE BEAUTIFUL 110 North Franklin	Voter Canvassing	
1302 Walton Lane Monroe, LA 71202  CHRISTIAN JOHNSON 11 Briarwood Circle Monroe, LA 71202  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  KEEP MOREHOUSE BEAUTIFUL 110 North Franklin		\$ 100.00
11 Briarwood Circle Monroe, LA 71202  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  K-9 OUTREACH 334 Buckhorn Bend Road Monroe, LA 71201  O7/23/2018  34 Buckhorn Bend Road Monroe, LA 71201  KEEP MOREHOUSE BEAUTIFUL 110 North Franklin	Voter Canvassing	\$ 100.00
334 Buckhorn Bend Road  Monroe, LA 71201  K-9 OUTREACH 334 Buckhorn Bend Road  Monroe, LA 71201  KEEP MOREHOUSE BEAUTIFUL 110 North Franklin	Voter Canvassing	\$ 100.00
334 Buckhorn Bend Road  Monroe, LA 71201  KEEP MOREHOUSE BEAUTIFUL  110 North Franklin  04/10/2018	Donation Community Event	\$ 250.00
110 North Franklin	Donation Community Event	\$ 150.00
	Sponsorship City Clean Up	\$ 250.00
KEEP MOREHOUSE BEAUTIFUL 110 North Franklin Bastrop, LA 71220  04/17/2018	Booth Space for Clean Up	\$ 55.00
3. SUBTOTAL (optional)	•	\$1,205.00

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1777 Avenue L'Auberge   Lake Charles, LA 70801	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 483.00  Constituent Visit Souvenirs \$ 66.00  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  P.O. Box 94062 Baton Rouge, LA 70804  Denation Next Line Generation \$ 100.00  P.O. Box 94062 Baton Rouge, LA 70809	L'AUBERGE LAKE CHARLES 777 Avenue L'Auberge Lake Charles, LA 70601	08/27/2018	Accommodation/Legisgator	\$ 218.70
P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 483.00  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 66.00  Constituent Visit Souvenirs \$ 66.00  Constituent Visit Souvenirs \$ 157.00  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  Membership Dues \$ 150.00  Donation Next Line Generation \$ 100.00  S21 Brookline Avenue Baton Rouge, LA 70809	LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/08/2018	Constituent Visit/Souvenirs	\$ 40.00
P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 66.00  10 1/18/2018  Constituent Visit Souvenirs  \$ 157.00  Constituent Visit Souvenirs  \$ 157.00  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs  \$ 157.00  Constituent Visit Souvenirs  \$ 157.00  Membership Dues  \$ 150.00  S 150.00  Constituent Visit Souvenirs  \$ 157.00  Donation Next Line Generation  \$ 100.00  Constituent Visit Souvenirs  \$ 157.00  Cons	LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/08/2018	Constituent Visit Souvenir	\$ 52.00
P.O. Box 94062 Baton Rouge, LA 70804  LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804  Constituent Visit Souvenirs \$ 157.00  157.00	LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/31/2018	Constituent Visit Souvenirs	\$ 483.00
P.O. Box 94062 Baton Rouge, LA 70804  LA HOUSE DEMOCRATIC CAUCUS B-177, Louisiana State Capitol 900 Third Street North Baton Rouge, LA 70802  LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  Membership Dues \$ 150.00  \$ 150.00  \$ 100.00  \$ 100.00	LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/28/2018	Constituent Visit Souvenirs	\$ 66.00
B-177, Louisiana State Capitol 900 Third Street North Baton Rouge, LA 70802  LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  Donation Next Line Generation \$ 100.00	LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/18/2018	Constituent Visit Souvenirs	\$ 157.00
9521 Brookline Avenue Baton Rouge, LA 70809	LA HOUSE DEMOCRATIC CAUCUS B-177, Louisiana State Capitol 900 Third Street North Baton Rouge, LA 70802	02/20/2018	Membership Dues	\$ 150.00
3. SUBTOTAL (optional) \$1.266.70	LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809	09/16/2018	Donation Next Line Generation	\$ 100.00
1 +	3. SUBTOTAL (optional)	I		\$1,266.70

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809	09/13/2018	Lodging Summer Conference	\$ 500.00
LIFE CHOICES 204 North 3rd West Monroe, LA 71291	08/01/2018	NELA Delegation Sponsorship	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	06/19/2018	Pentagon Apartment Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	09/24/2018	Pentagon Apts Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	03/15/2018	Pentagon Apt. Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd Baton Rouge, LA 70804	12/17/2018	Pentagon Apts Rent	\$ 1,200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/16/2018	LLBC Jazz Brunch	\$ 200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	01/03/2018	Jazz Brunch Scholarship	\$ 200.00
3. SUBTOTAL (optional)	L		\$5,950.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	01/03/2018	Membership Dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/05/2018	Sponsorship Prayer Breakfast	\$ 116.67
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	02/02/2018	Membership Dues	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/29/2018	Membership & Dues	\$ 50.00
MARRIOTT NEW ORLEANS 555 Canal New Orleans, LA 70130	08/13/2018	Accommodations	\$ 280.60
MARTIN LUTHER KING, JR. FOUNDATION OF OUACHITA P.O. Box 8255 Monroe, LA 71211	01/09/2018	Donation	\$ 100.00
TRINA MARTIN 801 Camp Street Monroe, LA 71202	11/06/2018	Voter Canvassing	\$ 100.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/10/2018	Governmental Luncheon	\$ 25.00
3. SUBTOTAL (optional)	L	<b>_</b>	\$872.27
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	03/21/2018	Membership & Dues	\$ 285.00
MONROE-GRAMBLING CHAPTER OF LINKS P.O Box 240 Grambling, LA 71245	11/28/2018	Dues & Subscriptions	\$ 245.00
AMAYA MOREHEAD 1709 West Avenue Monroe, LA 71201	12/07/2018	Fundraiser Mailouts	\$ 25.00
AMAYA MOREHEAD 1709 West Avenue Monroe, LA 71201	12/06/2018	Fundraiser Mailouts	\$ 25.00
MURPHY MART 3370 Front Street Winnsboro, LA 71295	11/26/2018	Fuel	\$ 34.89
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 North Capitol Street, NW Suite 622	11/29/2018	NBCSL Dues	\$ 100.00
NELA SICKLE CELL ANEMIA FOUNDATION 1604 Winnsboro Road Monroe, LA 71202	09/13/2018	Donation	\$ 250.00
NEW ANTIOCH BAPTIST CHURCH 301 Sherrouse Avenue Monroe, LA 71201	07/10/2018	Donation/Ad	\$ 250.00
3. SUBTOTAL (optional)	<b>L</b>		\$1,214.89
4. TOTAL (optional - complete only on last page of this schee	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ANTIOCH BAPTIST CHURCH 301 Sherrouse Avenue Monroe, LA 71201	06/11/2018	Donation	\$ 125.00
NEW BEGINNINGS WORSHIP CENTER P.O. Box 2522 West Monroe, LA 71294	07/06/2018	Donation/Ad	\$ 100.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	04/05/2018	Newspaper Subscription	\$ 174.65
NORTHSHORE COMMUNITY FOUNDATION 807 N. Columbia Street Covington, LA 70433	03/02/2018	Hoop LA Fundraiser	\$ 100.00
OUACHITA COUNCIL ON AGING 2407 Ferrand Street Monroe, LA 71201	03/06/2018	Fundraiser/Sponsorship	\$ 600.00
OUACHITA FOOTBALL 681 Highway 594 Monroe, LA 71203	08/27/2018	Donation	\$ 250.00
OUACHITA MONROE NAACP PO Box 13063 Monroe, LA 71213	04/05/2018	Donation	\$ 250.00
OUACHITA PARISH SCHOOL BOARD 100 Bry Street Monroe, LA 71201	01/05/2018	OPHS-SGA	\$ 89.53
3. SUBTOTAL (optional)	I		\$1,689.18
4. TOTAL (optional - complete only on last page of this 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)
PACESETTERS LIONS CLUB 1014 N. Second Monroe, LA 71201	06/11/2018	Membership & Dues	\$ 200.00
PARRAINS 3225 Perkins Rd Baton Rouge, LA 70808	07/06/2018	Committee/Business Dinner	\$ 82.07
PICCADILLY RESTUARANT 2203 Louisville Avenue Monroe, LA 71201	02/20/2018	Meals	\$ 12.41
VANCE PRICE New St. James Baptist Church 1010 Richwood Rd 1 Monroe, LA 71202	01/28/2018	Donation	\$ 100.00
REFLECTIONS 100 Westridge West Monroe, LA 71291	06/19/2018	Office Shirts Logo	\$ 24.00
RENAISSANCE COMMITTEE P.O. Box 865 Monroe, LA 71210	01/31/2018	Parade Fee	\$ 75.00
RIVERSIDE BAPTIST CHURCH 2601 Powell Street Monroe, LA 71203	07/12/2018	Donation of VBS Materials	\$ 291.35
EUGENE ROBINSON 8407 Old Monroe Road Bastrop, LA 71220	11/06/2018	Voter Canvassing Meals	\$ 500.00
3. SUBTOTAL (optional)		1	\$1,284.83
4. TOTAL (optional - complete only on last page of th	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)
ROSS STORES 6857 Siegen Lane Baton Rouge, LA 70809	03/22/2018	Furnishing BR Legis Office	\$ 95.08
MURVEN SHOEMAKER 109 YellowStone Circle West Monroe, LA 71291	12/17/2018	Senior Christmas Celebration Services	\$ 300.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/04/2018	Fundraiser Invitation	\$ 170.08
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/07/2018	Copies	\$ 110.44
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/04/2018	Registration Cards	\$ 38.65
SPEDALE'S FLORIST AND WHOLESALE 110 Production Drive #101 Lafayette, LA 70508	04/23/2018	Member Get Well	\$ 125.34
ST. FREDERICK HIGH SCHOOL (SFHS) 1100 Westminister Avenue Monroe, LA 71201	05/24/2018	Advertisement	\$ 150.00
ST. TIMOTHY BAPTIST CHURCH 1710 Canary Monroe, LA 71202	03/16/2018	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,039.59
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)
JAYDRIA TAYLOR 104 Briar Trace Monroe, LA 71201	01/03/2018	Legislative Office Staffing	\$ 120.00
THE KITCHEN RESTAURANT 202 S 6th St Monroe, LA 71201	01/10/2018	Meals	\$ 10.50
THE KITCHEN RESTAURANT 202 S 6th St Monroe, LA 71201	07/12/2018	Meals for Constituent Meeting	\$ 114.50
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	08/01/2018	Pentagon Apt Cleaning	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/21/2018	Pentagon Apt Cleaning	\$ 300.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	11/07/2018	Pentagon Apts Cleaning	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	04/10/2018	Pentagon Apt. Cleaning	\$ 250.00
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	10/26/2018	Basketball High School Ads-D16	\$ 5,500.00
3. SUBTOTAL (optional)	I		\$6,495.00
4. TOTAL (optional - complete only on last page of this	s 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)
THE PROWORKS PRODUCTION P.O. Box 7703 Monroe, LA 71211	08/03/2018	Football Ads/All District Schools	\$ 5,100.00
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	07/18/2018	Radio Advertising Community Event	\$ 500.00
THE TRAVELING TIGERS 6317 Cypress Point Drive Monroe, LA 71203	03/19/2018	Donation	\$ 160.00
TOYOTA OF BASTROP 2329 East Madison Avenue Bastrop, LA 71220	08/14/2018	School Supply Drive-Bastrop	\$ 1,000.00
ULM CHEERLEADING FOUNDATION 700 University Avenue Monroe, LA 71209	07/27/2018	Donation/Ad	\$ 100.00
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	03/09/2018	Postage	\$ 6.70
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	04/19/2018	Postage	\$ 6.70
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	12/10/2018	Postage/Fundraiser	\$ 150.00
3. SUBTOTAL (optional)	L		\$7,023.40
4. TOTAL (optional - complete only on last page of this scher Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE - MONROE 501 Sterlington Road Monroe, LA 71201	12/07/2018	Postage Fundraiser	\$ 150.00
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	12/03/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	04/02/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	05/02/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	07/02/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	06/02/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	10/02/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	09/04/2018	Dues	\$ 41.68
3. SUBTOTAL (optional)		1	\$441.76
4. TOTAL (optional - complete only on last page of this schee	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	11/02/2018	Dues	\$ 41.68
UNIVERSITY OF LOUISIANA MONROE 700 University Avenue Monroe, LA 71209	08/02/2018	Dues	\$ 41.68
VEE'S FLOWERS 1814 Roselawn Avenue Monroe, LA 71201	09/07/2018	Constituent Get-Well Hospital	\$ 82.14
WAL-MART BATON ROUGE 10606 N Mall Dr Baton Rouge, LA 70809	03/22/2018	Furnishing legis BR Office	\$ 203.34
WAL-MART BATON ROUGE 10606 N Mall Dr Baton Rouge, LA 70809	03/23/2018	Office Furnishings	\$ 93.39
WALGREENS OF BATON ROUGE 4885 Perkins Road Baton Rouge, LA 70808	05/22/2018	Office Supplies	\$ 12.09
KISHA WALKER 4304 Beale Street Monroe, LA 71202	12/06/2018	Fundraiser Mailouts	\$ 25.00
KISHA WALKER 4304 Beale Street Monroe, LA 71202	12/07/2018	Fundraiser Mailouts	\$ 25.00
3. SUBTOTAL (optional)	I		\$524.32
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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)
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	07/12/2018	Luncheon	\$ 20.00
WINDSOR COURT 300 Gravier New Orleans, LA 70130	03/17/2018	Hotel Parking-LAJ Jud/Legis	\$ 49.72
WINDSOR COURT 300 Gravier New Orleans, LA 70130	03/17/2018	Accommodations-LAJ Jud/Legis	\$ 401.34
WINDSOR COURT 300 Gravier New Orleans, LA 70130	03/17/2018	Hotel Expenses -LAJ Jud/Legis	\$ 95.67
WOMEN IN GOVERNMENT 1319 F St NW, Ste 710 Washington, DC 20004	08/30/2018	Advance Registration Fee	\$ 30.00
FREDRICKA WRIGHT 418 Bayou Oaks Drive Monroe, LA 71203	06/29/2018	Community Event Donation-Senior Citizens	\$ 150.00
3. SUBTOTAL (optional)			\$746.73
4. TOTAL (optional - complete only on last page of this scheduled Form 102, Rev. 3/98, Page Rev. 3/98	ule)		\$ 42,601.63

### **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)
JP MORGAN CHASE BANK P.O. Box 659754 San Antonio, TX 78265	02/27/2018	Check Supplies	\$ 54.00
JP MORGAN CHASE BANK P.O. Box 659754 San Antonio, TX 78265	10/03/2018	Bank Service Fees	\$ 30.00
JP MORGAN CHASE BANK P.O. Box 659754 San Antonio, TX 78265	11/14/2018	Bank Service Fees	\$ 30.00
JP MORGAN CHASE BANK P.O. Box 659754 San Antonio, TX 78265	12/05/2018	Bank Service Fees	\$ 30.00
RAYMOND R MORRIS 708 Ross Street Oak Grove, LA 71263	03/07/2018	Refund Overpayment	\$ 1,000.00
ROSE THOMPSON CAMPAIGN 120 Parkhurst Bastrop, LA 71220	09/26/2018	TShirts for Campaign School Board	\$ 400.00
5. Total OTHER DISBURSEMENTS during this report	ing period	1	\$ 1,544.00