

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HEATHER CLOUD  
1318 Pine Street  
Turkey Creek, LA 70585

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

Senate  
Allen, Avoy., Acadia, Evang., St.  
Landry  
District 28

OFFICE USE ONLY

Report Number: 102871

Date Filed: 2/15/2022

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

4. Type of Report:

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

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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.)

THE EVANGELINE BANK AND TRUST  
197 W MAIN STREET  
VILLE PLATTE, LA 70586

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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 15th day of February, 2022.

Heather Cloud

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

337.224.6604

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)	\$ 65,850.87
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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 65,850.87
5. Other Receipts (Schedule A-3)	\$ 48.14
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)	\$ 65,899.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,659.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 85,659.66

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)	\$ 36,403.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,899.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 85,659.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,642.59

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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)	\$ 29,600.21
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.	\$ 80,101.40

## 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)	
<b>EXXON MOBIL CORPORATION</b> PO Box 7659 Spring, TX 77387  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2021	\$1,000.00	\$2,000.00
<b>LAMPAC</b> 6767 Perkins Rd. Ste. 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2021	\$500.00	\$500.00
<b>LOUISIANA BANKERS ASSOCIATION STATE PAC</b> 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$750.00	\$2,500.00
<b>RIGPAC</b> PO Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,500.00
<b>RIGPAC</b> PO Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$500.00	\$2,000.00
<b>ABC PELICAN PAC</b> 19251 Highland Rd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u><b>\$2,750.00</b></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)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/14/2021	\$500.00	\$2,500.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/12/2021	\$1,000.21	\$2,001.40
AMERICAN ELECTRIC POWER 428 Travis St. Shreveport, LA 71101  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/29/2021	\$500.00	\$750.00
AT&T LOUISIANA PAC 301 Main Street Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/15/2021	\$500.00	\$1,500.00
BIPPO'S NEW ORLEANS, LLC 4061 Behrman Highway New Orleans, LA 70114  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/01/2021	\$500.00	\$500.00
BLUE CROSS LA PAC PO Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/17/2021	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.21	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.21	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)	
BRADLEY MURCHISON KELLY & SHEA, LLC 301 Main St. Ste. 2100 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$750.00	\$750.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$1,250.00
CAREMARK RX, INC. PO Box 287 Lincoln, RI 02865  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$750.00	\$2,750.00
CENTENE MANAGEMENT COMPANY, LLC Centene Corporation St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$500.00	\$1,500.00
CENTURYTEL, INC. PO Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2021	\$500.00	\$1,500.00
CHEVRON PO Box 6042 San Ramon, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
CLECO PAC PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2021	\$500.00	\$750.00
CLECO PAC PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2021	\$500.00	\$1,250.00
COAST PAC PO Box 86256 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2021	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2021	\$500.00	\$1,500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$1,000.00	\$2,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</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)	
ELI LILLY AND COMPANY 893 S Delaware St. indianapolis, IN 46285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2021	\$500.00	\$500.00
ENPAC 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2021	\$500.00	\$2,000.00
ENVIROFYX, LLC 4709 Paradise Point Dr. Ball, LA 71405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$2,500.00	\$2,500.00
MARK FONTENOT 101 Fursman St. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$2,500.00	\$2,500.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 North 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$1,000.00	\$2,000.00
FRIENDS OF FRANCISCAN HEALTHCARE PAC 742 North 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2021	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
GENEN PAC 1 DNA Way San Francisco, CA 94080  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/01/2021	\$500.00	\$500.00
GINGER ADAM CORLEY, LLC 8250 N. Harts Mill Ln Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/17/2021	\$500.00	\$1,000.00
G. CAROLTON GOLDEN, JR. 4461 Viking Dr. Bossier City, LA 71111  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/11/2021	\$1,500.00	\$1,500.00
ROBERT HART 5633 Lost Oak Dr. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/30/2021	\$500.00	\$500.00
ROBERT HART 5633 Lost Oak Dr. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/15/2021	\$250.00	\$750.00
HAYES STRATEGIC SOLUTIONS, LLC 412 N. 4th Street Ste. 328 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/16/2021	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,500.00	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 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)	
HAYNIE & ASSOCIATES, INC. PO Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2021	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$1,000.00	\$2,500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2021	\$2,500.00	\$5,000.00
HUMANA HEALTH BENEFIT PLAN OF LA American Place 23rd Floor Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$500.00
IIABL - PAC 18153 E. Petroleum Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2021	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	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)

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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)	
JAM CONSULTING, LLC 283 Shady Oaks Ct. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$750.00	\$750.00
RANDAL JOHNSON 927 Cyril Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$1,000.00	\$1,000.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2021	\$250.00	\$1,250.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$500.00	\$1,000.00
LA CHARTER SCHOOLS IN ACTION PAC 1555 Poydras St. Ste. 700 New Orleans, LA 70112  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2021	\$500.00	\$500.00
LA PEDIA PAC PO Box 64629 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2021	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
LADA - PAC 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/02/2021	\$1,000.00	\$2,500.00
LADA - PAC 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$500.00	\$3,000.00
LADA - PAC 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/16/2021	\$1,000.00	\$4,000.00
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/16/2021	\$500.00	\$1,500.00
LAMP 301 Main Street Suite 2040 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/10/2021	\$1,000.00	\$1,500.00
LHBA PAC 660 Laurel Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/06/2021	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	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)	
LOUISIANA AGC CONSTRUCTION INDUSTRY PAC 666 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$500.00	\$2,500.00
LOUISIANA LANDOWNERS ASSOCIATION PAC PO Box 84704 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$750.00	\$1,250.00
LOUISIANA MOTOR TRANSPORTATION ASSOC. PAC 4838 Bennington Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$500.00	\$500.00
LOUISIANA MOTOR TRANSPORTATION ASSOC. PAC 4838 Bennington Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/20/2021	\$500.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N Arnoult Rd. Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/12/2021	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	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)	
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Dr. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/12/2021	\$1,100.00	\$1,100.00
MC-PAC 730 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$500.00	\$1,250.00
MILLENNIUM BACCHANAL LLC PO Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/23/2021	\$750.00	\$750.00
STEPHANIE NOVEMBER 5914 Coliseum St. New Orleans, LA 70115  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/15/2021	\$250.00	\$250.00
THOMAS O'NEAL PO Box 536 Choudrant, LA 71227  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/01/2021	\$2,500.00	\$3,500.00
OCEANS ACQUISITION, INC. 3905 Hedgecoxe Rd. Plano, TX 75025  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/12/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,600.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OXYCHEM PO Box 2647 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2021	\$1,000.00	\$1,000.00
PETROLEUM CONNECTIONS, LLC 1132 Kimbro Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2021	\$500.00	\$1,000.00
PETROLEUM CONNECTIONS, LLC 1132 Kimbro Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$500.00	\$500.00
PHILLIPS LEFEBURE, LLC 301 Main St. Suite 1620 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$500.00	\$1,500.00
PHILLIPS 66 COMPANY 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2021	\$1,000.66	\$1,000.66
PHRMA 950 F Street, NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2021	\$750.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,250.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
MICHAEL POILTO 344 3rd Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/15/2021	\$750.00	\$750.00
PORT AGGREGATES 1401A West Prien Lake Rd. Lake Charles, LA 70601  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/08/2021	\$1,000.00	\$1,000.00
PROGRESSIVE STRATEGY GROUP, LLC 415 Texas St. Ste. 401 Shreveport, LA 71101  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2021	\$250.00	\$250.00
RICHARD J WARD, III CAMPAIGN 3741 Hwy. 1 South Port Allen, LA 70767  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2021	\$1,000.00	\$1,000.00
EDDIE RISPONE PO Box 83108 Baton Rouge, LA 70884  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2021	\$750.00	\$750.00
SAFE SOURCE DIRECT, LLC 500 Highway 171 Northport, AL 35473  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2021	\$1,000.00	\$1,000.00
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)		\$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)	
JOHN A SCHIRO 9029 Jefferson Hwy Ste. D #107 River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2021	\$250.00	\$250.00
SUGAR PAC PO Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2021	\$500.00	\$1,500.00
WARNER L THOMAS 1514 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2021	\$250.00	\$250.00
TPG, INC. 1200 Camillia Blvd. Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2021	\$500.00	\$1,750.00
TPG, INC. 1200 Camillia Blvd. Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$500.00	\$1,250.00
TUNICA-BILOXI TRIBE OF LA 150 Melancon Road Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,500.00	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)	
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2021	\$500.00	\$1,000.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2021	\$500.00	\$1,500.00
WAL PAC 702 SW 8th St. Bentonville, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2021	\$1,000.00	\$1,000.00
WESTPAC PO BOX 14091 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2021	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,850.87	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 29,600.21</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies 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)
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	01/05/2021	Refund on Return	\$32.87
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	01/05/2021	Refund on Return	\$8.71
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	01/05/2021	Refund on Return	\$6.56
5. Total OTHER RECEIPTS during this reporting period			\$ 48.14

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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)
ANEDOT INC 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	03/15/2021	CC Transaction Fee	\$ 30.31
EXXON MOBIL CORPORATION PO Box 7659 Spring, TX 77387	08/05/2021	Gasoline for Campaign Travel	\$ 42.59
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 7516 Bluebonnet Blvd. Baton Rouge, LA 70810	04/05/2021	Table for Governor's Prayer Breakfast	\$ 755.00
SHELL 14061 Veteran Memorial Hwy Turkey Creek, LA 70585	02/18/2021	Ice for Cookout at Town Meeting	\$ 11.26
WATERMARK HOTEL 150 3rd St. Baton Rouge, LA 70801	05/01/2021	Senate State Hotel in Baton Rouge During Session	\$ 146.43
WATERMARK HOTEL 150 3rd St. Baton Rouge, LA 70801	05/03/2021	Senate State Hotel in Baton Rouge During Session	\$ 152.26
WATERMARK HOTEL 150 3rd St. Baton Rouge, LA 70801	04/13/2021	Meeting Meal	\$ 33.99
WATERMARK HOTEL 150 3rd St. Baton Rouge, LA 70801	05/27/2021	Meeting Meal	\$ 20.79
3. SUBTOTAL (optional)			\$1,192.63
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)
WATERMARK HOTEL 150 3rd St. Baton Rouge, LA 70801	06/02/2021	Meeting Meal	\$ 14.00
WATERMARK HOTEL 150 3rd St. Baton Rouge, LA 70801	06/10/2021	Meeting Meal	\$ 30.50
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/27/2021	Membership Dues	\$ 75.00
ALLEN PARISH MEDIA CENTER PO Drawer C 1111 West 7th Ave. Oberlin, LA 70655	09/20/2021	Donation Towards Media Day	\$ 100.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	11/05/2021	General Campaign Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	10/01/2021	General Campaign Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	08/25/2021	General Campaign Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	08/04/2021	General Campaign Consulting	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,219.50
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)
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	12/03/2021	General Campaign Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	05/04/2021	General Campaign Consulting	\$ 1,000.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	04/02/2021	General Campaign Consulting	\$ 500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	01/04/2021	General Campaign Consulting	\$ 500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	02/03/2021	General Campaign Consulting	\$ 500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	07/02/2021	General Campaign Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	06/02/2021	General Campaign Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	03/03/2021	General Campaign Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$7,500.00
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)
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	05/24/2021	General Campaign Consulting	\$ 500.00
AMAZON.COM PO Box 81226 Seattle, WA 98108	02/04/2021	Office Furniture	\$ 343.62
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/14/2021	Office Furniture	\$ 318.47
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/14/2021	Office Furniture	\$ 182.53
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/15/2021	Office Furniture	\$ 153.22
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/06/2021	Office Furniture for District Office	\$ 676.32
AMAZON.COM PO Box 81226 Seattle, WA 98108	02/28/2021	Gift Bags for Constituent Gifts	\$ 23.36
AMAZON.COM PO Box 81226 Seattle, WA 98108	03/01/2021	Gift Bags for Constituent Gifts	\$ 31.29
3. SUBTOTAL (optional)			\$2,228.81
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)
AMAZON.COM PO Box 81226 Seattle, WA 98108	03/01/2021	Ink Cartridge for Printer	\$ 18.03
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/12/2021	Flag, Flag Stand, and Coffee Maker for Senate District Office	\$ 119.04
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/13/2021	Tissue Paper for Senate District Office	\$ 6.45
AMAZON.COM PO Box 81226 Seattle, WA 98108	01/29/2021	Supplies for Senate District Office	\$ 47.28
AMAZON.COM PO Box 81226 Seattle, WA 98108	02/03/2021	Office Furniture	\$ 83.90
AMAZON.COM PO Box 81226 Seattle, WA 98108	03/16/2021	Gift Tags for Constituent Gifts	\$ 17.50
AMAZON.COM PO Box 81226 Seattle, WA 98108	11/17/2021	Gift Boxes for Senate Gifts to Senators	\$ 175.62
AMAZON.COM PO Box 81226 Seattle, WA 98108	12/07/2021	Gift Boxes for Senate Gifts	\$ 52.62
3. SUBTOTAL (optional)			\$520.44
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)
AMERICAN POST PO Box 328 Kinder, LA 70648	12/06/2021	Pancack Donation	\$ 100.00
APPLE 1 Apple Park Way Cupertino, CA 95014	01/09/2021	iCloud Subscription	\$ 2.18
APPLE 1 Apple Park Way Cupertino, CA 95014	02/10/2021	iCloud Subscription	\$ 2.18
APPLE 1 Apple Park Way Cupertino, CA 95014	03/10/2021	iCloud Subscription	\$ 2.18
APPLE 1 Apple Park Way Cupertino, CA 95014	05/10/2021	iCloud Subscription	\$ 2.18
APPLE 1 Apple Park Way Cupertino, CA 95014	04/10/2021	iCloud Subscription	\$ 2.18
APPLE 1 Apple Park Way Cupertino, CA 95014	06/12/2021	iCloud Subscription	\$ 2.18
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	06/15/2021	Advertisement	\$ 1,364.01
3. SUBTOTAL (optional)			\$1,477.09
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)
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	01/15/2021	Advertising	\$ 500.79
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	02/12/2021	Advertising	\$ 545.61
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	03/31/2021	Advertising	\$ 545.61
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	11/17/2021	Advertisement	\$ 244.80
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	07/27/2021	Advertisement	\$ 765.00
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	05/06/2021	Meeting Meal	\$ 125.39
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	06/08/2021	Meeting Meal	\$ 36.79
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	06/08/2021	Meeting Meal	\$ 5.88
3. SUBTOTAL (optional)			\$2,769.87
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)
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	06/10/2021	Meeting Meal	\$ 40.26
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	05/27/2021	Meeting Meal	\$ 12.08
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	05/18/2021	Meeting Meal	\$ 19.51
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	06/01/2021	Meeting Meal	\$ 36.34
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	05/20/2021	Meeting Meal	\$ 33.68
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	06/02/2021	Parking	\$ 9.00
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	06/07/2021	Parking	\$ 9.00
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	06/07/2021	Parking	\$ 9.00
3. SUBTOTAL (optional)			\$168.87
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)
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	05/26/2021	Parking	\$ 9.00
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	05/26/2021	Parking	\$ 9.00
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	05/01/2021	Parking	\$ 6.00
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	06/08/2021	Parking	\$ 15.00
BATON ROUGE PARKING 7185 Scobell Dr. Baton Rouge, LA 70806	04/12/2021	Parking	\$ 9.00
BAYOU CAFE 5068 Airline Hwy Baton Rouge, LA 70805	06/25/2021	Lunch in Senate Dining Room for Senators	\$ 735.00
BILLY HEROMANS 2291 Government St. Baton Rouge, LA 70806	05/06/2021	Sympathy Flowers for Constituent's Funeral	\$ 66.97
BILLY HEROMANS 2291 Government St. Baton Rouge, LA 70806	06/09/2021	Get Well Soon Flowers for Constituent	\$ 86.66
3. SUBTOTAL (optional)			\$936.63
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)
BLONDE BROWNIE CATERING 132 South Tenth St. Oakdale, LA 71463	07/14/2021	Desserts Given to Senators at Close of Session	\$ 56.94
SHEA BRITTIAN 9922 Stratford Dr. Denham Springs, LA 70726	11/23/2021	Fundraising Services	\$ 1,175.00
SHEA BRITTIAN 9922 Stratford Dr. Denham Springs, LA 70726	03/25/2021	Campaign Fundraising Services	\$ 1,500.00
BUDDY'S IGA FOODS 197 US-165 Oakdale, LA 71463	02/06/2021	Groceries for Gumbo Cookoff	\$ 20.55
BULL DOG PEPPER JELLY 660 Jefferson Hwy Baton Rouge, LA 70806	11/23/2021	Gifts for Major Contributors	\$ 145.08
BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802	04/21/2021	Compliance Reporting Services	\$ 625.00
C2 VINTAGE STATION 14116 Veteran Memorial Hwy Turkey Creek, LA 70585	12/20/2021	Candles for Capitol Staff	\$ 38.66
C2 VINTAGE STATION 14116 Veteran Memorial Hwy Turkey Creek, LA 70585	09/23/2021	Donation; Gifts for Family Forum Event	\$ 185.48
3. SUBTOTAL (optional)			\$3,746.71
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)
C2 VINTAGE STATION 14116 Veteran Memorial Hwy Turkey Creek, LA 70585	12/02/2021	Candy and Gift Bag to Welcome Incoming Senator Jeremy Stine	\$ 139.17
C2 VINTAGE STATION 14116 Veteran Memorial Hwy Turkey Creek, LA 70585	11/30/2021	Candles for Senators	\$ 248.51
CAFE DESOTO 414 DeSoto St. Alexandria, LA 71301	02/25/2021	Lunch Meeting Meal	\$ 47.83
CAFE EVANGELINE 102 West Main Ville Platte, LA 70586	05/01/2021	Meeting Lunch	\$ 81.87
REBA CAMPELL 3351 Crooked Creek Parkway Ville Platte, LA 70586	02/11/2021	Gumbo Cookoff Assistance	\$ 200.00
CANVA 775 East Santa Clara St. San Jose, CA 95113	10/21/2021	Graphics Design Software	\$ 199.99
CAREMARK RX, INC. PO Box 287 Lincoln, RI 02865	12/31/2021	Refund of Excessive Contribution	\$ 250.00
CARNIVAL MART 8696 Florline Blvd. Baton Rouge, LA 70815	04/29/2021	Masks for LA Women Leadership Mardi Gras Ball	\$ 52.69
3. SUBTOTAL (optional)			\$1,220.06
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)
KAREN CARTER 5628 Bruynincks Road Alexandria, LA 71303	03/31/2021	Graphic Design for Retreat Invite	\$ 50.00
KAREN CARTER 5628 Bruynincks Road Alexandria, LA 71303	01/15/2021	Graphic Design for Christmas Cards	\$ 87.50
CD ACQUISITIONS 1402 Belleville St. Richmond, VA 23230	12/02/2021	Constituent Mailer Update	\$ 3,795.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	11/23/2021	Administrative Campaign Labor	\$ 73.33
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	12/03/2021	Administrative Campaign Labor	\$ 125.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	11/17/2021	Administrative Campaign Labor	\$ 200.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	08/04/2021	Administrative Campaign Labor	\$ 125.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	10/20/2021	Administrative Campaign Labor	\$ 125.00
3. SUBTOTAL (optional)			\$4,580.83
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)
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	09/22/2021	Administrative Campaign Labor	\$ 525.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	01/15/2021	Contract Labor	\$ 100.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	01/25/2021	Office Furniture	\$ 600.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	03/03/2021	Administrative Campaign Labor	\$ 125.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	02/11/2021	Administrative Campaign Labor	\$ 500.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	04/02/2021	Administrative Campaign Labor	\$ 365.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	07/02/2021	Administrative Campaign Labor	\$ 285.00
VICKI CHADDRICK 1032 Turkey Hollow Rd. Ville Platte, LA 70586	06/02/2021	Administrative Campaign Labor	\$ 325.00
3. SUBTOTAL (optional)			\$2,825.00
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)
CHAPELLES CORNER GROCERY 14061 Veterans Mem Turkey Creek, LA 70585	04/19/2021	Meeting Meal	\$ 16.21
CITGO 10618 E. Main St. Houma, LA 70363	07/13/2021	Gasoline - Travel to Houma	\$ 45.77
COASTAL CONSERVATION 12241 Industriplex Blvd. Baton Rouge, LA 70809	07/26/2021	Donation	\$ 100.00
CODERUBIK.COM 936 Av. Mont-Royal Ste. 200 Montreal, ZZ 00000	05/02/2021	Facebook Poll	\$ 96.00
TIM COMEAUX 221 Jake St. Eunice, LA 70535	11/14/2021	Campaign Photography	\$ 200.00
PAGE CORTEZ 106 King Ranch Lafayette, LA 70508	04/05/2021	Campaign Contribution	\$ 500.00
DC SPORTS BAR 1601 W Laurel Ave. Eunice, LA 70535	08/25/2021	Meeting Meal	\$ 55.22
DISCOUNT MGS 937 Twin Bridges Rd. Alexandria, LA 71303	05/04/2021	Campaign Plastic Cups Given to All Teachers in the District	\$ 2,020.33
3. SUBTOTAL (optional)			\$3,033.53
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)
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	05/04/2021	Office Supplies	\$ 11.45
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	05/04/2021	Administrative Campaign Labor	\$ 325.00
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	04/21/2021	Office Supplies	\$ 5.47
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	07/28/2021	Office Supplies	\$ 41.44
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	11/29/2021	Office Supplies	\$ 18.29
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	11/30/2021	Office Supplies	\$ 8.28
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	12/02/2021	Office Supplies	\$ 32.58
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	12/08/2021	Office Supplies	\$ 10.71
3. SUBTOTAL (optional)			\$453.22
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)
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	12/08/2021	Office Supplies	\$ 19.88
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	12/13/2021	Office Supplies	\$ 11.05
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	12/13/2021	Office Supplies	\$ 42.40
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	12/17/2021	Office Supplies	\$ 32.31
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	06/02/2021	Office Supplies	\$ 6.84
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	06/03/2021	Office Supplies	\$ 110.00
DOLLAR GENERAL 14061 Veteran Memorial Hwy Ville Platte, LA 70586	06/01/2021	Office Supplies	\$ 6.57
DRAGO'S 4580 Constitution Ave. Baton Rouge, LA 70808	10/27/2021	Dinner with Finance Committee	\$ 131.78
3. SUBTOTAL (optional)			\$360.83
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)
DUGOUT GRILL 124 Lyle Ave. Bunkie, LA 71322	04/16/2021	Campaign Team Meal	\$ 301.69
EL MAGUEY MEXICAN GRILL 13918 US-165 Kinder, LA 70648	11/16/2021	Meeting Meal	\$ 47.88
ELIZABETH VINEY CAMPAIGN 6333 E. Mockingbird Ln. Ste. 147-812 Dallas, TX 75214	04/21/2021	Campaign Contribution	\$ 1,000.00
EVANGELINE BANK AND TRUST 497 W Main Street Ville Platte, LA 70585	04/07/2021	Campaign Checking Supplies	\$ 45.55
EVANGELINE CHAMBER OF COMMERCE 306 W. Main St. Ville Platte, LA 70586	04/08/2021	Banquet Ticket	\$ 50.00
EXXON 3223 S Macarthur Dr Alexandria, LA 71301	12/15/2021	Gasoline for Campaign Travel to Marksville	\$ 57.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	02/28/2021	Social Media Advertisement	\$ 12.92
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	04/05/2021	Social Media Advertisement	\$ 125.00
3. SUBTOTAL (optional)			\$1,640.04
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)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	04/15/2021	Social Media Advertisement	\$ 175.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	03/26/2021	Social Media Advertisement	\$ 125.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	03/31/2021	Social Media Advertisement	\$ 57.40
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	04/30/2021	Social Media Advertisement	\$ 89.39
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	05/29/2021	Social Media Advertising	\$ 250.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	05/29/2021	Social Media Advertising	\$ 21.62
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	06/26/2021	Social Media Advertising	\$ 250.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	07/31/2021	Social Media Advertising	\$ 219.99
3. SUBTOTAL (optional)			\$1,188.40
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)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	08/31/2021	Social Media Advertising	\$ 167.48
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/30/2021	Social Media Advertising	\$ 102.43
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/26/2021	Social Media Advertising	\$ 250.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/31/2021	Social Media Advertising	\$ 85.94
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/10/2021	Social Media Advertising	\$ 250.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/30/2021	Social Media Advertising	\$ 202.09
FAMILY PLACE CHURCH 408 Emma Ave Reeves, LA 70658	08/12/2021	Donation	\$ 150.00
FEATHER FUEL 777 Couchatta Drive Kinder, LA 70648	08/19/2021	Gasoline for Campaign Travel	\$ 42.04
3. SUBTOTAL (optional)			\$1,249.98
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)
FEDEX 2303 S. McArthur Dr. Alexandria, LA 71303	07/13/2021	Office Supplies	\$ 11.68
FRESH CATCH SEAFOOD 109 Tunica Dr. E. Marksville, LA 71351	10/07/2021	Lunch in Marksville with Local Officials	\$ 58.14
GERMEANS FLOWER SHOP 817 Tunica Dr. E Marksville, LA 71315	05/10/2021	Sympathy Flowers for Constituent's Funeral	\$ 61.13
GINO'S 4542 Bennington Ave. Baton Rouge, LA 70808	06/07/2021	Dinner with Rep. Deshotel, Ryan Cross, and Consultant	\$ 303.70
GRAZE ACADIANA 113 Arnould Blvd. Lafayette, LA 70506	05/07/2021	Charcuterie Board for Senate Staff at Capitol	\$ 694.08
GRAZE ACADIANA 113 Arnould Blvd. Lafayette, LA 70506	08/19/2021	Food Tray for Hospital Staff	\$ 1,518.30
GRAZE ACADIANA 113 Arnould Blvd. Lafayette, LA 70506	05/01/2021	Charcuterie Board for Louisiana Lead Event	\$ 130.14
HACIENDA 429 S. Service Rd. Opelousas, LA 70570	03/18/2021	Lunch for Staff While Visiting Elected Officials In the District	\$ 34.42
3. SUBTOTAL (optional)			\$2,811.59
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)
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	06/30/2021	Frame for Proclamation to be Given to Pastor Deason	\$ 20.82
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	11/26/2021	Wrapping Paper	\$ 30.77
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	11/30/2021	Gift Bags	\$ 24.57
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	02/23/2021	Framing for Senate District Office Prints	\$ 317.26
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	02/23/2021	District Office Decorations	\$ 10.98
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	01/09/2021	Picture Frames for Senate District Office	\$ 19.78
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	02/02/2021	Framing For Office	\$ 317.26
HOME DEPOT 500 Masonic Dr. Alexandria, LA 71301	08/01/2021	Campaign Office Supplies	\$ 86.49
3. SUBTOTAL (optional)			\$827.93
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)
HOTEL INDIGO 200 Convention St. Baton Rouge, LA 70801	05/20/2021	Senate State Hotel in Baton Rouge During Session	\$ 283.10
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	04/12/2021	Senate Staff Hotel in Baton Rouge During Session	\$ 150.64
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	04/23/2021	Hotel for Guest of Sen. Cloud - LA Women's Leadership Banquet	\$ 487.65
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	04/27/2021	Senate State Hotel in Baton Rouge During Session	\$ 145.85
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	04/29/2021	Senate Staff Hotel in Baton Rouge During Session	\$ 131.32
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	05/12/2021	Senate State Hotel in Baton Rouge During Session	\$ 142.34
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	05/13/2021	Senate State Hotel in Baton Rouge During Session	\$ 130.80
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	05/20/2021	Senate State Hotel in Baton Rouge During Session	\$ 321.52
3. SUBTOTAL (optional)			\$1,793.22
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)
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	06/01/2021	Senate State Hotel in Baton Rouge During Session	\$ 321.52
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	06/06/2021	Senate State Hotel in Baton Rouge During Session	\$ 351.52
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	06/08/2021	Senate State Hotel in Baton Rouge During Session	\$ 302.62
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	06/18/2021	Senate State Hotel in Baton Rouge During Session	\$ 175.87
HOTELS.COM 5406 LBJ Freeway Suite 500 Dallas, TX 75240	11/20/2021	Hotel Stay in New Orleans for LCCM Event	\$ 313.59
ALETA JACOBS 3793 Lafayette Dr. Pineville, LA 71360	03/25/2021	Office Furniture for Senate District Office	\$ 200.00
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	05/12/2021	Lunch for Constituents Visiting from Avoyelles Parish	\$ 141.13
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	06/10/2021	Lunch for all Players from LSUE Baseball Team	\$ 369.85
3. SUBTOTAL (optional)			\$2,176.10
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)
JOE'S DINNER 10587 Veterans Memorial Hwy Turkey Creek, LA 70585	01/23/2021	Office Meeting Lunch	\$ 26.87
JULIA LETLOW PO Box 539 Rayville, LA 71269	01/15/2021	Federal Campaign Contribution	\$ 1,000.00
KINDER CHAMBER OF COMMERCE 414 N 9th St. Kinder, LA 70648	01/15/2021	Dues	\$ 50.00
KINDER COURIER 1024 3rd Avenue Kinder, LA 70648	12/09/2021	Advertisement	\$ 254.71
KROGER 1422 MacArthur Dr. Alexandria, LA 71301	03/01/2021	Office Supplies	\$ 8.42
LA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	07/13/2021	Fine	\$ 660.00
LAKE SHORE FOOD SERVICES 3838 W. Lakshore Dr. Baton Rouge, LA 70808	05/19/2021	Lunch for Senators in Senate Dining Room	\$ 356.71
LEGER'S GROCERY 14532 Veteran Memorial Hwy Turkey Creek, LA 70585	04/01/2021	Burgers for Campaign Staff Luncheon	\$ 77.60
3. SUBTOTAL (optional)			\$2,434.31
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)
LEGER'S GROCERY 14532 Veteran Memorial Hwy Turkey Creek, LA 70585	03/15/2021	Condiments for Senate Office Kitchen	\$ 8.62
LEGER'S GROCERY 14532 Veteran Memorial Hwy Turkey Creek, LA 70585	03/23/2021	Lunch for Staff and Constituents Meeting at District Office	\$ 14.74
LOS FRIJOLITOS 433 Tunica Dr. Marksville, LA 71351	08/02/2021	Meeting Meal	\$ 29.11
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	09/20/2021	Donation	\$ 1,250.00
LOUISIANA HISTORIC FOUNDATION PO Box 94183 Baton Rouge, LA 70804	11/01/2021	State Ornaments for Constituent Gifts	\$ 1,099.50
LOUISIANA HISTORIC FOUNDATION PO Box 94183 Baton Rouge, LA 70804	11/01/2021	State Ornaments for Constituent Gifts	\$ 82.46
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	05/05/2021	Meeting Meal	\$ 9.74
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	04/21/2021	Meeting Meal	\$ 8.25
3. SUBTOTAL (optional)			\$2,502.42
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 HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	04/27/2021	Meeting Meal	\$ 12.09
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	05/12/2021	Meeting Meal	\$ 8.25
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	05/13/2021	Meeting Meal	\$ 11.37
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	05/13/2021	Meeting Meal	\$ 55.07
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	06/08/2021	Meeting Meal	\$ 14.11
LOUISIANA HOUSE CAFE 900 N. 3rd St. Baton Rouge, LA 70802	06/09/2021	Meeting Meal	\$ 14.98
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/01/2021	Senate Umbrellas for Constituent Gifts	\$ 145.16
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/15/2021	Louisiana Beach Towels, Blanket, and Coffee Sets for Constituent Gifts	\$ 205.00
3. SUBTOTAL (optional)			\$466.03
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 SENATE PO Box 94183 Baton Rouge, LA 70804	01/28/2021	Senate Caps, Mugs, Mouse Pads for Constituent Gifts	\$ 459.20
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	11/17/2021	Senate Hats, Mugs, Umbrellas for Constituent Gifts	\$ 376.00
LOUISIANA TROPHIES 1332 Texas Ave. Alexandria, LA 71303	08/26/2021	Engraved Shovels for Press Conference and Given to Participants	\$ 115.45
LOUISIANA TROPHIES 1332 Texas Ave. Alexandria, LA 71303	04/09/2021	Notebook Engraving for Pastors	\$ 65.97
KOURTNEY LOUVIERE 1032 Turkey Hollow Rd. Ville Platte, LA 70586	04/15/2021	Campaign Labor	\$ 50.00
MATHERNES MARKET 440 N. 3rd St. Baton Rouge, LA 70802	05/01/2021	Groceries for Senate Apartment to Host Constituents From the District	\$ 20.50
MATHERNES MARKET 440 N. 3rd St. Baton Rouge, LA 70802	06/09/2021	Groceries for Avoyelles Dinner Hosted by Rep. Deshotel	\$ 47.26
MATHERNES MARKET 440 N. 3rd St. Baton Rouge, LA 70802	06/07/2021	Snacks for Senate Office in Capitol	\$ 26.84
3. SUBTOTAL (optional)			\$1,161.22
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)
MIKEY'S DONUTS 104 N. Dupre St. Ville Platte, LA 70586	02/04/2021	King Cakes for Senate Staff at the Capitol	\$ 215.00
MIKEY'S DONUTS 104 N. Dupre St. Ville Platte, LA 70586	02/11/2021	King Cakes for Health Care Workers in Ville Platte	\$ 88.65
THOMAS O'NEAL PO Box 536 Choudrant, LA 71227	12/31/2021	Refund of Excessive Contribution	\$ 1,000.00
OAKDALE JOURNAL 233 E. 6th Avenue Oakdale, LA 71463	07/26/2021	Advertisement	\$ 234.28
OAKDALE JOURNAL 233 E. 6th Avenue Oakdale, LA 71463	12/09/2021	Advertisement	\$ 254.71
OAKDALE JOURNAL 233 E. 6th Avenue Oakdale, LA 71463	11/17/2021	Advertisement	\$ 100.08
OAKDALE JOURNAL 233 E. 6th Avenue Oakdale, LA 71463	06/15/2021	Advertisement	\$ 398.89
OFFICE DEPOT 1804-C MacArthur Dr Alexandria, LA 71301	04/08/2021	Office Supplies	\$ 124.85
3. SUBTOTAL (optional)			\$2,416.46
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)
OFFICE DEPOT 1804-C MacArthur Dr Alexandria, LA 71301	06/15/2021	Office Supplies	\$ 66.51
OFFICE DEPOT 1804-C MacArthur Dr Alexandria, LA 71301	12/14/2021	Office Supplies	\$ 31.09
PARAGON 711 Paragon Place Marksville, LA 71351	11/04/2021	Food and Beverage for Broadband Meeting	\$ 881.40
PARAGON 711 Paragon Place Marksville, LA 71351	08/03/2021	Food and Beverage for Broadband Meeting	\$ 1,187.40
PINE CONE 1017 Elm St. Pine Prairie, LA 70576	11/16/2021	Breakfast for Campaign Staff and Pine Prairie Mayor	\$ 15.49
QUICK PRINT OF ALEX 1125 Texas Ave. Alexandria, LA 71301	07/26/2021	Printing	\$ 215.50
QUICK PRINT OF ALEX 1125 Texas Ave. Alexandria, LA 71301	08/04/2021	Printing	\$ 153.93
RUBY SLIPPER 3535 Perkins Rd. Baton Rouge, LA 70808	12/16/2021	Meeting Meal	\$ 63.03
3. SUBTOTAL (optional)			\$2,614.35
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)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	06/09/2021	Groceries for Avoyelles Dinner Hosted by Rep. Deshotel	\$ 54.11
SAYES OFFICE 7603 Highway 71 Alexandria, LA 71302	03/16/2021	Office Supplies	\$ 32.99
SAYES OFFICE 7603 Highway 71 Alexandria, LA 71302	04/05/2021	Office Supplies	\$ 377.20
SAYES OFFICE 7603 Highway 71 Alexandria, LA 71302	04/10/2021	Office Supplies; Notebooks	\$ 124.85
CLAY SCHEXNAYDER 6473 Highway 44 Suite 205 Gonzales, LA 70737	04/05/2021	Campaign Contribution	\$ 500.00
SQUARE SPACE 225 Varick Street 12th Floor New York, NY 10014	05/28/2021	Web Domain	\$ 20.00
SQUARE SPACE 225 Varick Street 12th Floor New York, NY 10014	08/21/2021	Web Domain	\$ 216.00
SQUARE SPACE 225 Varick Street 12th Floor New York, NY 10014	05/28/2021	Web Domain	\$ 20.00
3. SUBTOTAL (optional)			\$1,345.15
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)
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	08/04/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	12/09/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	11/17/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	09/20/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	10/25/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	06/15/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	07/25/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	04/13/2021	Senate Apartment Rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,960.00
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)
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	03/16/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	02/12/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	05/11/2021	Senate Apartment Rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	01/15/2021	Senate Apartment Rent	\$ 370.00
STINE FOR SENATE PO Box 4494 Lake Charles, LA 70606	08/12/2021	Campaign Contribution	\$ 500.00
SUNSPORTS SHIRTS 950 W. Laurel Ave. Eunice, LA 70535	11/17/2021	Campaign T-Shirts	\$ 90.09
SUNSPORTS SHIRTS 950 W. Laurel Ave. Eunice, LA 70535	09/16/2021	Campaign Hats, T-Shirts, and Sweaters	\$ 1,211.83
SUNSPORTS SHIRTS 950 W. Laurel Ave. Eunice, LA 70535	05/07/2021	Campaign Shirts for Volunteers	\$ 75.09
3. SUBTOTAL (optional)			\$3,357.01
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)
SUNSPORTS SHIRTS 950 W. Laurel Ave. Eunice, LA 70535	04/05/2021	Campaign Shirts for Volunteers and Staff	\$ 605.37
SUPERIOR GRILL 5435 Government St. Baton Rouge, LA 70806	06/02/2021	Meeting Meals	\$ 74.73
SUPERIOR GRILL 5435 Government St. Baton Rouge, LA 70806	05/19/2021	Meeting Meal	\$ 50.61
TAC STRATEGIES 934 Twin Bridges Rd. Alexandria, LA 71303	11/17/2021	Graphic Design Services	\$ 265.07
TAC STRATEGIES 934 Twin Bridges Rd. Alexandria, LA 71303	10/11/2021	Graphic Design Services	\$ 177.69
TAC STRATEGIES 934 Twin Bridges Rd. Alexandria, LA 71303	09/23/2021	Graphic Design Services	\$ 280.00
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	06/02/2021	Mobile Phone Chargers	\$ 54.93
TEENPACT LEADERSHIP SCHOOL 610 Moorfield Park Dr. Richmond, VA 23236	03/15/2021	Donation	\$ 520.00
3. SUBTOTAL (optional)			\$2,028.40
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 EUNICE NEWS 465 Aymond Street Euncie, LA 70535	11/17/2021	Advertisement	\$ 97.32
THE EUNICE NEWS 465 Aymond Street Euncie, LA 70535	07/26/2021	Advertisement	\$ 264.20
THE EUNICE NEWS 465 Aymond Street Euncie, LA 70535	06/15/2021	Advertisement	\$ 559.00
THE EUNICE NEWS 465 Aymond Street Euncie, LA 70535	01/15/2021	Advertising	\$ 305.28
THE EUNICE NEWS 465 Aymond Street Euncie, LA 70535	02/15/2021	Advertising	\$ 660.94
TOO GOOD TO BE LAST PAC PO Box 1701 Prairieville, LA 70769	03/25/2021	PAC Contribution	\$ 4,050.00
TORCHYS 3658 Nicholson Dr. Baton Rouge, LA 70802	04/29/2021	Meeting Meal	\$ 42.59
UBER 1445 Market St. San Francisco, CA 94103	02/08/2021	Transportation	\$ 5.68
3. SUBTOTAL (optional)			\$5,985.01
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)
UBER 1445 Market St. San Francisco, CA 94103	02/08/2021	Transportation	\$ 37.88
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	01/10/2021	Postage	\$ 46.00
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	04/28/2021	Postage	\$ 55.00
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	07/07/2021	Postage	\$ 12.00
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	12/30/2021	Postage	\$ 11.60
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	12/28/2021	Postage	\$ 8.48
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	12/17/2021	Postage	\$ 196.10
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	05/27/2021	Postage	\$ 3.00
3. SUBTOTAL (optional)			\$370.06
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)
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	07/01/2021	Postage	\$ 10.43
US POSTAL SERVICE 14127 Veteran Memorial Hwy Turkey Creek, LA 70585	12/03/2021	Postage	\$ 90.71
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	11/17/2021	Advertisement	\$ 133.32
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	05/12/2021	Advertising	\$ 300.00
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	07/25/2021	Advertisement	\$ 264.20
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	07/25/2021	Advertisement	\$ 264.20
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	06/15/2021	Advertisement	\$ 1,543.30
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	01/15/2021	Advertising	\$ 306.14
3. SUBTOTAL (optional)			\$2,912.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	02/15/2021	Advertising	\$ 660.94
VISUAL CONCEPTS 145 Court St. Ville Platte, LA 70586	11/19/2021	Campaign Tent	\$ 898.53
VL FILMS PO Box 3455 Alexandria, LA 71303	04/27/2021	Video Production for Social Media Easter Video	\$ 900.00
VL FILMS PO Box 3455 Alexandria, LA 71303	07/13/2021	Video Production for End of Session Video	\$ 150.00
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	06/03/2021	Groceries for Constituent Day Hosted at the Capitol	\$ 62.50
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	05/21/2021	Groceries for Constituent Day Hosted at the Capitol	\$ 76.60
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	02/06/2021	Groceries for Gumbo Cookoff	\$ 216.67
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	02/06/2021	Groceries for Gumbo Cookoff	\$ 151.43
3. SUBTOTAL (optional)			\$3,116.67
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	01/18/2021	Supplies for Senate District Office	\$ 18.91
WAL-MART 1629 E. Cresswell Lane Opelousas, LA 70570	02/06/2021	Groceries for Gumbo Cookoff	\$ 216.67
WAL-MART 1629 E. Cresswell Lane Opelousas, LA 70570	02/06/2021	Groceries for Gumbo Cookoff	\$ 151.43
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	04/01/2021	Office Supplies	\$ 4.35
WAL-MART 891 E. LaSalle St. Ville Platte, LA 70586	04/01/2021	Supplies for Bunkie Easter Event	\$ 101.37
WAYFAIR 4 Copley Place 7th Floor Boston, MA 02116	02/02/2021	Office Furniture	\$ 48.14
WAYFAIR 4 Copley Place 7th Floor Boston, MA 02116	01/22/2021	Rug for Senate District Office	\$ 60.16
WAYFAIR 4 Copley Place 7th Floor Boston, MA 02116	02/03/2021	Curtain Rods for Senate District Office	\$ 48.14
3. SUBTOTAL (optional)			\$649.17
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WAYFAIR 4 Copley Place 7th Floor Boston, MA 02116	01/08/2021	Curtains for Senate District Office	\$ 352.14
WENDY'S 1921 W Laurel Ave. Eunice, LA 70535	02/23/2021	Senate Staff Lunch While Conducting Mobile Office Hours	\$ 17.68
WOMEN'S CAUCUS FOUNDATION PO Box 44188 Baton Rouge, LA 70804	01/15/2021	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$419.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,659.66

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