

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT MILLS
PO BOX 5292
BOSSIER CITY, LA 71171

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

Senate

District 36

OFFICE USE ONLY

Report Number: 109611

Date Filed: 2/15/2023

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2022 through 12/31/2022

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

CADENCE BANK
PO BOX 4390
TUPELO, MS 38803

7. Full Name and Address of Treasurer

ROBERT E KING, ^III
PO BOX 5697
BOSSIER CITY, LA 71171

9. Name of Person Preparing Report AMANDA GUIDRY 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, 2023.

ROBERT MILLS

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

318-946-3080

Daytime Telephone

ROBERT E KING III

Signature of Treasurer

318-221-1803

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)	\$ 33,000.66
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 33,000.66
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 133,000.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,851.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,851.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 45,154.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 133,000.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,851.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 161,303.71

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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.)	\$ 100,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 70,494.88

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)	
LA LANDOWNERS ASSN PAC PO BOX 84704 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2022	\$500.00	\$1,500.00
ALTRIA CLIENT SERVICES PO BOX 85088 RICHMOND, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2022	\$1,000.00	\$1,000.00
BLUE CROSS BLUE SHIELD OF LA 5525 REITZ AVE. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2022	\$500.00	\$500.00
ROCK BORDELON 504 TEXAS ST. SUITE 200 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$2,500.00	\$2,500.00
CAMERON INVESTMENTS LLC 379 PERDIDO CIR. SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$2,500.00	\$2,500.00
CHEVRON POLICY GOVT & PUBL AFFAIRS PO BOX 6042 SAN RAMON, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2022	\$500.00	\$1,500.00
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)		\$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)	
CIGNA HOLDING COMPANY 701 PENNSYLVANIA AVE, NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2022	\$500.00	\$500.00
CORNERSTONE GOVERNMENT AFFAIRS INC. 800 MAINE AVE., SW 7TH FLOOR WASHINGTON, DC 20024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2022	\$500.00	\$500.00
DODSON PROPERTIES, LLC 490 JONES RD HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2022	\$2,500.00	\$2,500.00
DOW CHEMICAL 820 GESSNER RD. STE. 600 HOUSTON, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2022	\$750.00	\$750.00
E R SQUIBB & SONS, LLC PO BOX 25277 TAMPA, FL 33622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2022	\$500.00	\$500.00
LARRY HOCK 15727 HIGHWAY 80 MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,750.00	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)	
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2022	\$1,000.00	\$5,000.00
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2022	\$1,500.00	\$4,000.00
IIABL PAC 18153 E. PETROLEUM DR. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2022	\$1,000.00	\$2,000.00
LA ORTHOPAEDIC PAC PO BOX 80053 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$500.00	\$2,500.00
LA RESTAURANT ASSOCIATION HOSTPAC 2700 N ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2022	\$1,000.00	\$2,000.00
LAMMICO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2022	\$500.00	\$1,000.00
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)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOCAL GOVERNMENT STRATEGISTS, LLC 333 GRAND LAKES DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2022	\$500.00	\$500.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 SUPERIOR DR. STE. A5 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$500.00	\$500.00
LOUISIANA MANUFACTURERS ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70525 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2022	\$1,000.00	\$2,500.00
LOUISIANA MOTOR TRANSPORT ASSOC. TRUCK PAC 4838 BENNINGTON AVE. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2022	\$500.00	\$1,000.00
LOUISIANA MOTOR TRANSPORT ASSOC. TRUCK PAC 4838 BENNINGTON AVE. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2022	\$500.00	\$500.00
LOUISIANA REALTORS PAC 821 MAIN STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2022	\$500.00	\$3,000.00
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)	\$2,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SURPLUS LINE ASSOC. PAC PO BOX 2781 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2022	\$500.00	\$500.00
JOSEPH M MONSOUR, JR. 202 OCKLEY DR. SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$2,500.00	\$2,500.00
PHARMACEUTICAL CARE MANAGEMENT ASSOC. 325 7TH ST., NW 9TH FLOOR WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2022	\$500.00	\$500.00
PHILLIPS 66 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2022	\$1,000.66	\$2,501.98
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2022	\$500.00	\$2,000.00
PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA 8700 WEST BRYN AVE SUITE 1200S POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
SCOTT W PROUTY 340 HUNTER HOLLOW BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$2,500.00	\$2,500.00
RYAN THREE GALLERIA TOWER 13155 NOEL RD., STE. 100 DALLAS, TX 75240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2022	\$500.00	\$500.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2022	\$500.00	\$2,500.00
STAND FOR CHILDREN PAC 2121 SW BROADWAY SUITE 111 PORTLAND, OR 97201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2022	\$250.00	\$250.00
USAA EMPLOYEE PAC 9800 FREDERICKSBURG RD. SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2022	\$500.00	\$500.00
YELVERTON PAINTING 1391 JOHNSON RD DOYLINE, LA 71023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,000.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule) \$ 10,250.00

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender ROBERT MILLS PO BOX 5697 BOSSIER CITY, LA 71171	2. a. Date* <u>12/24/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,639.00</u> d. Balance due \$ <u>8,639.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT MILLS PO BOX 5292 BOSSIER CITY, LA 71171	2. a. Date* <u>12/31/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 150 BENTON RD. BOSSIER CITY, LA 71111	11/16/2022	PO BOX RENEWAL	\$ 232.00
BRENDA AUTRY 105 HARVEY'S WAY MINDEN, LA 71055	12/05/2022	MILEAGE REIMBURSEMENT FOR LEGISLATIVE TRAVEL	\$ 743.48
BRENDA AUTRY 105 HARVEY'S WAY MINDEN, LA 71055	06/23/2022	MILEAGE REIMBURSEMENT FOR LEGISLATIVE TRAVEL	\$ 482.62
BRENDA AUTRY 105 HARVEY'S WAY MINDEN, LA 71055	02/24/2022	MILEAGE REIMBURSEMENT - THEWARRIOR'S FAMILY CENTER	\$ 15.68
BRENDA AUTRY 105 HARVEY'S WAY MINDEN, LA 71055	02/24/2022	MILEAGE REIMBURSEMENT - BOSSIER PARISH POLICE JURY MEETING	\$ 31.92
BRENDA AUTRY 105 HARVEY'S WAY MINDEN, LA 71055	02/24/2022	MILEAGE REIMBURSEMENT - LEGISLATIVE LUNCHEON	\$ 26.88
BOSSIER CITY ROTARY CLUB PO BOX 5152 BOSSIER CITY, LA 71171	12/05/2022	LUNCHEON	\$ 20.00
BOSSIER PRESS TRIBUNE 6346 VENECIA DRIVE BOSSIER CITY, LA 71111	11/03/2022	BIZ MAGAINE ADVERTISING	\$ 250.00
3. SUBTOTAL (optional)			\$1,802.58
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)
BOSSIER PRESS TRIBUNE 6346 VENECIA DRIVE BOSSIER CITY, LA 71111	05/31/2022	ADVERTISING	\$ 400.00
BOSSIER PRESS TRIBUNE 6346 VENECIA DRIVE BOSSIER CITY, LA 71111	08/30/2022	ADVERTISING	\$ 160.00
BOSSIER PRESS TRIBUNE 6346 VENECIA DRIVE BOSSIER CITY, LA 71111	10/10/2022	BIZ MAGAZINE ADVERTISING	\$ 250.00
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	08/10/2022	CAMPAIGN COMPLIANCE REPORTING SERVICES	\$ 500.00
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	07/29/2022	BANK SERVICE FEE	\$ 2.00
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	08/31/2022	BANK SERVICE CHARGE	\$ 2.00
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	10/31/2022	BANK SERVICE CHARGE	\$ 2.00
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	09/30/2022	BANK SERVICE CHARGE	\$ 2.00
3. SUBTOTAL (optional)			\$1,318.00
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)
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	11/03/2022	BANK WIRE FEE	\$ 15.00
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	11/30/2022	BANK SERVICE CHARGE	\$ 2.00
CADENCE BANK PO BOX 4390 TUPELO, MS 38803	12/31/2022	BANK SERVICE CHARGE	\$ 2.00
DAYS INN BY WYNDHAM 7979 HOWELL BLVD. BATON ROUGE, LA 70807	10/07/2022	HOTEL FOR CAMPAIGN TRAVEL	\$ 125.23
GODADDY.COM 14455 N. HAYDEN RD. STE. 219 SCOTTSDALE, AZ 85260	08/08/2022	EMAIL AND WEB HOSTING RENEWAL	\$ 481.42
GREATER MINDEN CHAMBER 110 SIBLEY RD. MINDEN, LA 71055	03/28/2022	LUNCHEON	\$ 50.00
GREATER MINDEN CHAMBER 110 SIBLEY RD. MINDEN, LA 71055	09/13/2022	AWARDS BANQUET LUNCHEON	\$ 40.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	04/12/2022	HOTEL; BRENDA TO ATTEND BOSSIER DELEGATION DAY AT THE CAPITOL	\$ 198.00
3. SUBTOTAL (optional)			\$913.65
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)
HITECH COMPUTERS 316 E. GEORGIA AVE. RUSTON, LA 71270	06/06/2022	SOFTWARE INSTALLATION	\$ 81.79
HITECH COMPUTERS 316 E. GEORGIA AVE. RUSTON, LA 71270	06/06/2022	CAMPAIGN COMPUTER	\$ 3,144.83
HP.COM 3000 HANOVER ST. PALO ALTO, CA 94304	11/17/2022	PRINTER CARTRIDGES	\$ 120.83
HUMMINGBIRD KING & BUTLER CPAS 330 MARSHALL ST STE 600 SHREVEPORT, LA 71101	12/20/2022	ACCOUNTING SERVICES	\$ 175.00
HUMMINGBIRD KING & BUTLER CPAS 330 MARSHALL ST STE 600 SHREVEPORT, LA 71101	06/30/2022	ACCOUNTING SERVICES	\$ 1,450.00
HUMMINGBIRD KING & BUTLER CPAS 330 MARSHALL ST STE 600 SHREVEPORT, LA 71101	11/03/2022	ACCOUNTING SERVICES	\$ 400.00
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	09/06/2022	FLAGS	\$ 74.00
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	10/04/2022	EMAIL DATABASE SOFTWARE	\$ 97.99
3. SUBTOTAL (optional)			\$5,544.44
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)
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	10/26/2022	EMAIL EXCHANGE SOFTWARE	\$ 97.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	09/04/2022	EMAIL DATABASE SOFTWARE	\$ 97.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	08/09/2022	EMAIL DATABASE SOFTWARE	\$ 296.15
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	02/28/2022	EMAIL DATABASE SOFTWARE	\$ 87.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	03/28/2022	EMAIL DATABASE SOFTWARE	\$ 97.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	05/02/2022	EMAIL DATABASE SOFTWARE	\$ 97.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	02/01/2022	EMAIL DATABASE SOFTWARE	\$ 87.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	01/03/2022	EMAIL DATABASE SOFTWARE	\$ 87.99
3. SUBTOTAL (optional)			\$952.08
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)
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	12/28/2022	EMAIL DATABASE SOFTWARE	\$ 97.99
MAILCHIMP 675 PONCE DE LEON AVE. STE. 5000 ATLANTA, GA 30308	12/05/2022	EMAIL DATABASE SOFTWARE	\$ 97.99
KATHERINE MARTINEZ 171 BELMONT BLVD. MINDEN, LA 71270	01/14/2022	COMMUNICATIONS SUPPORT SERVICES	\$ 200.00
KATHERINE MARTINEZ 171 BELMONT BLVD. MINDEN, LA 71270	02/15/2022	COMMUNICATIONS SUPPORT SERVICES	\$ 200.00
MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433	09/12/2022	PRINT AND MAILING OF NEWSLETTERS	\$ 3,227.04
MINDEN PRESS HERALD PO BOX 1339 MINDEN, LA 71058	03/02/2022	ADVERTISING	\$ 500.00
MINDEN PRESS HERALD PO BOX 1339 MINDEN, LA 71058	08/15/2022	ADVERTISING	\$ 400.00
MLK CELEBRATION COMMITTEE 417 MARTIN L KING JR. DR. MINDEN, LA 71055	01/12/2022	EVENT SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$4,823.02
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)
MT. OLIVE CHRISTIAN SCHOOL 3050 HWY 519 ATHEN, LA 71003	06/13/2022	RODEO SPONSOR	\$ 200.00
PHILLIPS 66 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA 70801	12/31/2022	REFUND OF EXCESS CONTRIBUTION	\$ 1.98
SAM'S CLUB 7400 YOUREE DR. SHREVEPORT, LA 71105	02/24/2022	OFFICE SUPPLIES	\$ 22.07
SAM'S CLUB 7400 YOUREE DR. SHREVEPORT, LA 71105	10/27/2022	OFFICE SUPPLIES	\$ 8.89
SAM'S CLUB 7400 YOUREE DR. SHREVEPORT, LA 71105	06/09/2022	OFFICE SUPPLIES	\$ 22.79
SPRINGHILL NORTH WEBSTER CHAMBER 400 N. GILES ST. SPRINGHILL, LA 71075	04/07/2022	LUNCHEON	\$ 40.00
SPRINGHILL RODEO ASSOCIATION PO BOX 701 SPRINGHILL, LA 71075	08/15/2022	RODEO SPONSORSHIP	\$ 500.00
UBER 1455 MARKET ST. STE. 400 SAN FRANCISCO, CA 94103	01/03/2022	TRAVEL FOR CONFERENCE	\$ 67.91
3. SUBTOTAL (optional)			\$863.64
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)
USPS 241 LYNBROOK BLVD SHREVEPORT, LA 71106	06/06/2022	POSTAGE	\$ 58.00
WALMART 1379 HOMER RD. MINDEN, LA 71055	05/17/2022	OFFICE SUPPLIES	\$ 44.61
WALMART 1379 HOMER RD. MINDEN, LA 71055	02/17/2022	OFFICE SUPPLIES	\$ 31.50
WOMEN'S REPUBLICAN CLUB OF SHREVEPORT 957 UNADILLA ST. SHREVEPORT, LA 71106	08/15/2022	GOLF TOURNAMENT SPONSORSHIP	\$ 500.00
3. SUBTOTAL (optional)			\$634.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,851.52

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