

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

SID GAUTREUX  
P.O. Box 66496  
Baton Rouge, LA 70896

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

Sheriff & Ex-Officio Tax Collector  
East Baton Rouge  
EBR Parish Wide

## OFFICE USE ONLY

Report Number: 75744

Date Filed: 2/15/2019

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

## 3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn       Filed after the election AND all loans and debts paid  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

JPMORGAN CHASE BANK  
PO Box 659754  
San Antonio, TX 78265

## 7. Full Name and Address of Treasurer

ALTON ASHY  
218 Laurel Street  
Baton Rouge, LA 70801

## 9. Name of Person Preparing Report RALPH J STEPHENS

Daytime Telephone 225-922-4600

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, 2019.

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

225-344-1177  
Daytime Telephone

Alton Ashy  
Signature of Treasurer

225-344-1177  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

Chairperson: Alton Ashy

SID GAUTREAUX CAMPAIGN COMMITTEE  
P.O. Box 66496  
Baton Rouge, LA 70896

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

ALTON ASHY  
218 Laurel Street  
Baton Rouge, LA 70801

## SUMMARY PAGE

| RECEIPTS  | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 45,100.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,425.00         |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 46,525.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 501.85           |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 47,026.85</b> |

| DISBURSEMENTS   | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 56,605.42        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 330.00           |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 56,935.42</b> |

| FINANCIAL SUMMARY  | Amount        |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 379,086.01 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 47,026.85  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 56,935.42  |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 1,425.00   |
| 18. Funds on hand at close of reporting period   | \$ 367,752.44 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(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. | \$ 1,150.72   |

| NOTICE   |
|--|
| <p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p> |

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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) |   |
| AT&T RETAIL STORE<br>5555 Main Street<br>Zachary, LA 70791<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/12/2018                             | \$1,750.00   | \$1,750.00  |
| JEANSONNE-KIMBLE<br>7266 Tom Drive, Suite 200<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/04/2018                             | \$5,000.00   | \$5,000.00  |
| BATON ROUGE POLICE SUPPLIES, INC.<br>9530 Cortana Place<br>Baton Rouge, LA 70815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2018                             | \$250.00     | \$250.00  |
| W. GEORGE BAYHI<br>330 Government Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/25/2018                             | \$250.00     | \$250.00  |
| CENTURY BUILDING SERVICES, LLC<br>P.O. Box 82881<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/14/2018                             | \$250.00     | \$250.00  |
| COMPLIANCE ENVIROSYSTEMS, LLC<br>1401 Seaboard Drive<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/29/2018                             | \$2,500.00   | \$4,500.00  |
| 4. SUBTOTAL (this page)   |  | \$10,000.00  | 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) |   |
| D W ELMORE CONSULTING, LLC<br>P.O. Box 3030<br>Lafayette, LA 70502<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 11/15/2018                             | \$3,000.00   | \$3,000.00  |
| DIVERSIFIED CONSTRUCTION PARTNERS, LLC<br>15010 Tower Court<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2018                             | \$250.00     | \$250.00  |
| DAVID DIVINCENTI<br>3036 Myrtle Street<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/24/2018                             | \$300.00     | \$300.00  |
| FERRARA FIRE APARATUS<br>PO Box 249<br>Holden, LA 70744<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 09/21/2018                             | \$2,000.00   | \$2,000.00  |
| DR. ROBERT GASTON, III<br>9322 Blueridge Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/24/2018                             | \$500.00     | \$500.00  |
| GERRY LANE BUICK-GMC, LLC<br>6615 Florida Boulevard<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/18/2018                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$6,300.00   | 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) |   |
| GUIDRY'S UNIFORMS<br>1816 Tower Drive<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 12/27/2018                             | \$2,500.00   | \$5,000.00  |
| GUIDRY'S UNIFORMS<br>1816 Tower Drive<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/07/2018                             | \$2,500.00   | \$2,500.00  |
| RAYMOND KLUG<br>6370 Morgan Road<br>Greenwell Springs, LA 70739<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2018                             | \$250.00     | \$250.00  |
| LIONEL LANGLOIS<br>9318 Pieta Lane<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/23/2018                             | \$250.00     | \$250.00  |
| JENNIFER MARSH<br>10325 Oakline Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/24/2018                             | \$100.00     | \$100.00  |
| MATTHEW MCKAY<br>11377 Airline Highway<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2018                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)  |  | \$10,600.00  | 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) |   |
| TODD MORRIS<br>19619 South Harrells Ferry Road<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/24/2018                             | \$250.00     | \$250.00  |
| ANTHONY PONTON<br>10637 Northdale Drive<br>Baton Rouge, LA 70811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/24/2018                             | \$250.00     | \$250.00  |
| MALCOLM B PRICE, JR<br>5518 Cold Water Creek Court<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2018                             | \$1,000.00   | \$2,000.00  |
| REMBERT ACQUISITIONS, LLC<br>3045 Rosenwald Road<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/18/2018                             | \$2,500.00   | \$2,500.00  |
| EDWARD RHORER, JR.<br>1104 Stoneleigh Drive<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/24/2018                             | \$250.00     | \$250.00  |
| DASHER SHORT<br>1452 Audubon Avenue<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/16/2018                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$4,350.00   | 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) |   |
| SMART TOW<br>3045 Rosenwald Road<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/18/2018                             | \$5,000.00   | \$5,000.00  |
| JUDY SMART<br>9101 Veterans Memorial Boulevard<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/18/2018                             | \$5,000.00   | \$5,000.00  |
| WAYNE STABILER, JR.<br>7666 Bocage Boulevard<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/19/2018                             | \$2,500.00   | \$2,500.00  |
| STEVEN J. MOORE, LLC<br>6513 Perkins Road, Suite 107<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/03/2018                             | \$250.00     | \$250.00  |
| WILLIE STEWART, JR.<br>12317 Pinebrook Drive<br>Denham Springs, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/24/2018                             | \$150.00     | \$150.00  |
| TIERNEY AND SMILEY, LLC<br>3535 South Sherwood Forest Blvd, Suite 233<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2018                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$13,100.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only 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) |   |
| TY BROMELL, LLC<br>5321 Riverbend Boulevard<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2018                             | \$250.00     | \$250.00  |
| LISA WHITE<br>8845 Cottage Avenue<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/24/2018                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$750.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 45,100.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period                     |            |                      | 3. Total this Election  |
|---|--|------------|----------------------|---|
|   | a. Description(s)  | b. Date(s) | c. Amount(s)         |   |
| <b>BAKER TEXACO</b><br>790 Main Street<br>Baker, LA 70714<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | Beer for October event   | 10/30/2018 | \$125.00             | \$125.00  |
| <b>MIKE KIMBLE</b><br>2025 Steele Boulevard<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | Service staff and supplies for October event, hosted at their home | 10/30/2018 | \$250.00             | \$250.00  |
| <b>MITCH KIMBLE</b><br>4024 Chatfield Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | Service staff and supplies for October event                       | 10/30/2018 | \$250.00             | \$250.00  |
| <b>TONY'S SEAFOOD</b><br>5215 Plank Road<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | Food for October event   | 10/30/2018 | \$500.00             | \$500.00  |
| <b>ROXSON WELCH</b><br>1120 Government Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Wine for October event   | 10/30/2018 | \$300.00             | \$300.00  |
| <b>4. SUBTOTAL (this page)</b>  |  |            | <b>\$1,425.00</b>    | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |            | <b>\$ 1,425.00</b>   | N/A   |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>   |  |            |                      |   |
| SUBTOTAL (this page)  |  |            | <u><b>\$0.00</b></u> | TOTAL (complete only on last page of this schedule) <u><b>\$ 0.00</b></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) |
|--|------------|---------------------------------|--------------|
| BRPSOA<br>P.O. Box 74462<br>Baton Rouge, LA 70874                      | 01/01/2018 | Return of previous contribution | \$100.00     |
| CENTRAL HIGH SCHOOL<br>10200 East Brookside Drive<br>Central, LA 70818 | 01/01/2018 | Return of previous contribution | \$400.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265          | 01/31/2018 | Bank interest                   | \$0.19       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265          | 02/28/2018 | Bank interest                   | \$0.16       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265          | 03/30/2018 | Bank interest                   | \$0.18       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265          | 04/30/2018 | Bank interest                   | \$0.18       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265          | 05/31/2018 | Bank interest                   | \$0.18       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265          | 06/29/2018 | Bank interest                   | \$0.17       |
| 5. Total OTHER RECEIPTS during this reporting period                   |            |                                 |              |

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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) |
|---|------------|-------------------|--------------|
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 07/31/2018 | Bank interest     | \$0.19       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 08/31/2018 | Bank interest     | \$0.18       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 09/28/2018 | Bank interest     | \$0.16       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 10/31/2018 | Bank interest     | \$0.19       |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 11/13/2018 | Bank interest     | \$0.07       |
| 5. Total OTHER RECEIPTS during this reporting period          |            |                   | \$ 501.85    |

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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) |
| AT&T RETAIL STORE<br>5555 Main Street<br>Zachary, LA 70791   | 07/26/2018                            | Cell phones and accessories                  | \$ 2,511.81  |
| CAPITAL AREA LAW ENFORCEMENT<br>FOUNDATION<br>7515 Jefferson Highway #307<br>Baton Rouge, LA 70806 | 08/25/2018                            | Donation                                     | \$ 500.00    |
| CUMULUS MEDIA, INC.<br>631 Main Street<br>Baton Rouge, LA 70801                                    | 11/01/2018                            | Radio advertising on KQXL and<br>WEMX        | \$ 2,655.00  |
| LOUISIANA BOARD OF ETHICS<br>P.O. Box 4368<br>Baton Rouge, LA 70821                                | 01/24/2018                            | 2018 Statement of Organization<br>filing fee | \$ 100.00    |
| UNITED STATES POSTAL SERVICE<br>4500 Government Street<br>Baton Rouge, LA 70806                    | 09/26/2018                            | Stamps                                       | \$ 100.00    |
| UNITED STATES POSTAL SERVICE<br>4500 Government Street<br>Baton Rouge, LA 70806                    | 06/05/2018                            | Annual post office box rental                | \$ 214.00    |
| YMCA<br>350 South Foster Drive<br>Baton Rouge, LA 70806  | 01/12/2018                            | Donation                                     | \$ 500.00    |
| 2121 DESIGN BRAND & DIGITAL MARKETING<br>10141 Barringer Foreman Road<br>Baton Rouge, LA 70809     | 10/04/2018                            | Fundraiser invitations                       | \$ 330.75    |
| 3. SUBTOTAL (optional)   |                                       |  | \$6,911.56   |
| 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) |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 01/23/2018                            | Monthly phone bill | \$ 182.28    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 02/23/2018                            | Monthly phone bill | \$ 184.45    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 03/23/2018                            | Monthly phone bill | \$ 182.28    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 04/23/2018                            | Monthly phone bill | \$ 183.75    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 05/23/2018                            | Monthly phone bill | \$ 183.75    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 06/23/2018                            | Monthly phone bill | \$ 183.75    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 07/23/2018                            | Monthly phone bill | \$ 185.81    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353             | 08/23/2018                            | Monthly phone bill | \$ 185.81    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,471.88   |
| 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) |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353                       | 09/23/2018                            | Monthly phone bill   | \$ 225.21    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353                       | 10/23/2018                            | Monthly phone bill   | \$ 188.39    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353                       | 11/23/2018                            | Monthly phone bill   | \$ 186.21    |
| AT&T MOBILITY<br>P.O. Box 536216<br>Atlanta, GA 30353                       | 12/23/2018                            | Monthly phone bill   | \$ 186.21    |
| BAKER IMPROVEMENT ORGANIZATION, INC.<br>4312 Azie Avenue<br>Baker, LA 70714 | 10/31/2018                            | Get Out the Vote   | \$ 1,000.00  |
| BETTY CLAIBORNE<br>6307 Ford Street<br>Baton Rouge, LA 70811                | 10/31/2018                            | Get Out the Vote   | \$ 500.00    |
| COSTCO WHOLESALE<br>10000 Dawnadele Avenue<br>Baton Rouge, LA 70809         | 12/10/2018                            | Candy for Christmas Parade   | \$ 151.31    |
| HEALING PLACE CHURCH<br>19202 Highland Road<br>Baton Rouge, LA 70809        | 09/06/2018                            | Contribution designated<br>towards room rental fee for<br>awards banquet | \$ 1,735.00  |
| 3. SUBTOTAL (optional)  |                                       |  | \$4,172.33   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| INDIAN MOUND EXPRESS<br>16935 Liberty Road<br>Greenwell Springs, LA 70739     | 03/12/2018                            | Sheriff's department lunch on 3/12/18       | \$ 88.29     |
| INNOVATIVE BUSINESS PRODUCTS, INC.<br>P.O. Box 80279<br>Baton Rouge, LA 70808 | 08/15/2018                            | Letterhead and envelopes                    | \$ 167.51    |
| ISTROUMA AREA COUNCIL<br>9644 Brookline Avenue<br>Baton Rouge, LA 70809       | 09/24/2018                            | Pledge for boys scouts                      | \$ 500.00    |
| JDE, INC.<br>725 Lettsworth Street<br>Baton Rouge, LA 70802                   | 10/29/2018                            | Get Out the Vote                            | \$ 5,000.00  |
| JONES CREEK CAFE<br>15005 Market Street<br>Baton Rouge, LA 70817              | 03/06/2018                            | EBRSO Kleinpeter Substation lunch on 3/7/18 | \$ 229.12    |
| KALURAH STREET GRILL<br>2857 Perkins Road<br>Baton Rouge, LA 70808            | 02/26/2018                            | Civil department luncheon                   | \$ 990.00    |
| GEORGE KENNEDY<br>3469 B Hyacinth Avenue<br>Baton Rouge, LA 70808             | 11/01/2018                            | Media production services                   | \$ 15,000.00 |
| LASHADPAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802                    | 02/01/2018                            | Annual membership contribution              | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$22,174.92  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| LOUISIANA'S BEST PAC<br>6512 Vineyard Drive<br>Baton Rouge, LA 77081                                  | 10/31/2018                            | Contribution to PAC   | \$ 4,000.00  |
| NAACP<br>3313 Government Street<br>Baton Rouge, LA 70806  | 09/19/2018                            | Donation  | \$ 500.00    |
| PARTY PARADISE<br>3546 Drusilla Lane<br>Baton Rouge, LA 70809   | 03/09/2018                            | Beads and float decorations for St. Patrick's Day Parade                    | \$ 2,042.26  |
| PARTY TIME<br>3350 Bluebonnet Boulevard<br>Baton Rouge, LA 70809                                      | 03/20/2018                            | Decorations for St. Patrick's Day Parade float                              | \$ 93.98     |
| POSTLETHWAITE & NETTERVILLE, APAC<br>8550 United Plaza Boulevard, Suite 1001<br>Baton Rouge, LA 70809 | 05/21/2018                            | Professional services rendered April 2016 through May 2018                  | \$ 8,800.00  |
| RICE & ROUX<br>2158 O'Neal Lane<br>Baton Rouge, LA 70816  | 02/27/2018                            | Meals for sheriff's department  | \$ 186.70    |
| SAM'S CLUB<br>10444 North Mall Drive<br>Baton Rouge, LA 70809   | 02/27/2018                            | Plates, utensils, and storage bags for department meals at sheriff's office | \$ 478.65    |
| SAMMY'S GRILL & CATERING<br>16400 Airline Hwy, Suite 100<br>Prairieville, LA 70769                    | 03/06/2018                            | EBRSO Central Substation lunch on 3/7/18                                    | \$ 214.25    |
| 3. SUBTOTAL (optional)  |                                       |   | \$16,315.84  |
| 4. TOTAL (optional - complete only on last page of this schedule)                                     |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| THE FRANCIS<br>6747 US-Hwy 61<br>St. Francisville, LA 70775       | 11/08/2018                            | Dinner with law enforcement officers  | \$ 226.56    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/01/2018                            | Sheriff's department lunch on 3/1/18  | \$ 247.23    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/02/2018                            | Sheriff's department lunch on 3/2/18  | \$ 1,532.80  |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/05/2018                            | Sheriff's department lunch on 3/5/18  | \$ 197.78    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/12/2018                            | Sheriff's department lunch on 3/7/18  | \$ 148.34    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/12/2018                            | Sheriff's department lunch on 3/9/18  | \$ 791.12    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/19/2018                            | Sheriff's department lunch on 3/16/18 | \$ 593.34    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805        | 03/26/2018                            | Sheriff's department lunch on 3/22/18 | \$ 221.06    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$3,958.23   |
| 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) |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA 70805           | 03/28/2018                            | Sheriff's department lunch on 3/28/18 | \$ 890.01    |
| VOICES OF MERCY<br>P.O. Box 856<br>Zachary, LA 70791                 | 10/19/2018                            | Donation                              | \$ 250.00    |
| WALK-ON'S BISTREAUX<br>1100 Americana Boulevard<br>Zachary, LA 70791 | 03/02/2018                            | Sheriff's department lunch on 3/2/18  | \$ 460.65    |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$1,600.66   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                       | \$ 56,605.42 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                              | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|---|------------|---------------------|--------------|
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 01/04/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 02/05/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 03/05/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 04/04/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 05/03/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 06/05/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 07/05/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 08/03/2018 | Bank service charge | \$ 30.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period     |            |                     |              |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                              | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|---|------------|---------------------|--------------|
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 09/06/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 10/03/2018 | Bank service charge | \$ 30.00     |
| JPMORGAN CHASE BANK<br>PO Box 659754<br>San Antonio, TX 78265 | 11/05/2018 | Bank service charge | \$ 30.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period     |            |                     | \$ 330.00    |

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