

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT CARTER  
12883 Hwy 37  
P.O. Box 27  
Greensburg, LA 70441

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

STATE REPRESENTATIVE  
  
DISTRICT 72

OFFICE USE ONLY

Report Number: 82582

Date Filed: 11/1/2019

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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  
X \_\_\_\_\_ 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\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

LANDMARK BANK  
31 Kendrick Street  
Greensburg, LA 70441

7. Full Name and Address of Treasurer

RUSSELL C MONROE  
Post Office Box 176  
Ponchatoula, LA 70454

9. Name of Person Preparing Report DENNIS E JAMES, CPA

Daytime Telephone 985-345-6262

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 1st day of November, 2019.

Robert J Carter

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

225-222-4191

Daytime Telephone

Russell C Monroe

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).

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: Robert J Carter

ROBERT J CARTER CAMPAIGN COMMITTEE  
Post Office Box 27  
Greensburg, LA 70441

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

ROBERT J CARTER  
Post Office Box 27  
Greensburg, LA 70441

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 27,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 27,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,967.95
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)	\$ 23,967.95

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)	\$ 853.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,967.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,135.09

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 8,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 15,373.17

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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>FAUCHEUX LAW FIRM</b> P.O. BOX 1960 LAPLACE, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$250.00	\$250.00
<b>HOUSE DEMOCRATIC CAMPAIGN COMM OF THE DEMOCRATIC STATE CENTRAL COMMITTEE OF LA</b> P.O. BOX 4385  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$4,000.00	\$4,000.00
<b>AT&amp;T</b> 301 MAIN STREET, SUITE 1018 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$250.00	\$250.00
<b>BLAKE JONES LAW FIRM, LLC</b> 701 POYDRAS STREET NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2019	\$500.00	\$500.00
<b>JOHN H CARMOUCHE</b> 300 HIGHLAND CROSSINGS BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$2,500.00	\$2,500.00
<b>DONALD T. CARMOUCHE ATTORNEY LLC</b> 17405 PERKINS ROAD BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$10,000.00</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)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
FAIR PAC P.O. BOX 66575 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$500.00	\$500.00
FOR PAC P.O. BOX 5067 ALEXANDRIA, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$1,000.00	\$1,000.00
GAINSBURGH, BENJAMIN, DAVID, MEUNIER & WARSHAUER, LLC 2800 ENERGY CENTRE, 1100 POYDRAS STREET NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$500.00	\$500.00
GLENN ARMENTOR LTD APLC FIRM ACCOUNT 300 STEWART STREET LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$1,000.00	\$1,000.00
GREGORIO, CHAFIN, JOHNSON, TABOR & FENASCI LLC 7600 FERN AVE. SUITE 700 SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$1,000.00	\$1,000.00
HERMAN HERMAN & KATZ LLC 820 OKEEFE AVENUE NEW ORLEANS, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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. OPAC LA OPTOMETRY PAC 911 TECH DRIVE RUSTON, LA 71270  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/24/2019	\$500.00	\$500.00
LANDRY & SWARR, LLC 1010 COMMON ST. SUITE 2050 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2019	\$1,000.00	\$1,000.00
LEWIS, STERBCOW & ABRAMSON 601 POYDRAS STRETT, SUITE 2615 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/27/2019	\$500.00	\$500.00
LFT - PAC 9623 BROOKLINE AVE. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/03/2019	\$2,500.00	\$2,500.00
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/04/2019	\$500.00	\$500.00
LOUISIANA AMBULANCE ALLIANCE PAC 5010 HIGHWAY 1 NAPOLEONVILLE, LA 70390  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/08/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,250.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

**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 CHIROPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/08/2019	\$1,000.00	\$1,500.00
LOUISIANA MAUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2019	\$500.00	\$500.00
LOUISIANA REALTORS POLITICAL ACTION COMMITTEE 821 MAIN STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/03/2019	\$500.00	\$500.00
MARTZELL BICKFORD & CENTOLA APC ELECTION FUND 338 LAFAYETTE ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/03/2019	\$1,000.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I 10 SERVICE ROAD W METAIRIE, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/27/2019	\$1,500.00	\$1,500.00
PENDLEY LAW FIRM P.O. DRAWER 71 PLAQUEMINE, LA 70765  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/27/2019	\$250.00	\$250.00
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)		\$3,000.00	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)	
<b>PROFESSIONAL PHYSICAL THERAPY</b> P.O. BOX 398 AMITE, LA 70422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$750.00	\$750.00
<b>JAMES P ROY</b> P.O. BOX 3668 LAF, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$250.00	\$250.00
<b>SOUTHERN GLAZERS LOUISIANA PAC</b> 1465 TED DUNHAM AVE. BAT, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$250.00	\$500.00
<b>LEWIS O UNGLESBY</b> 246 NAPOLEON STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2019	\$500.00	\$500.00
<b>CHRISTOPHER L WHITTINGTON</b> P.O. BOX 3035 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2019	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 27,250.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)
			\$ 8,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
SHELIA ADDISON P.O. BOX 1427 AMITE, LA 70422	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
SENI A BARNES 11502 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
CONNIE BATES 65045 VERNON TOWN ROAD ROSELAND, LA 70456	10/11/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
BERTHA BATISTE 13023 PONDER'S QUARTERS AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
BETTY BATISTE 126 S. PINE STREET INDEPENDENCE, LA 70443	10/04/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 200.00
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	10/14/2019	SIGN PICKUP	\$ 100.00
ELAINE BATISTE 13031 PONDER'S QTRS LANE AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
VERNON BATISTE P.O. BOX 1623 AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
DOMINIQUE BELL 45384 ST. PAUL LOOP HAMMOND, LA 70401	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
DONALD BELL 311 1/2 CRYSTAL STREET HAMMOND, LA 70404	09/30/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DONNA BELL 45384 ST. PAUL LOOP HAMMOND, LA 70401	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
PATRICIA BELL 31142 CRYSTAL STREET HAMMOND, LA 70401	09/30/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
QUALON BELL 41097 N. 1ST STREET PONCHATOULA, LA 70454	09/30/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
IRIS BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/04/2019	CANVASSING AND SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 300.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/04/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 600.00
MICHAEL BROWN 12602 JOYNTON ROAD FLUKER, LA 70436	10/11/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KADREONNA BRUMFIELD 112 SYLVE DRIVE HAMMOND, LA 70404	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
LEISA BRUMFIELD 401 S. ORANGE STREET HAMMOND, LA 70403	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
TONY BRUMFIELD 47210 N. CHERRY STREET HAMMOND, LA 70401	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
K'AONTA D BRYANT 10507 ROOSEVLET STREET CLINTON, LA 70722	10/10/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
DEMITRIKA BUCKHALTER 310 CHERRY STREET AMITE, LA 70422	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
GERALD'RACA BUCKHALTER 219 HANO ROAD INDEPENDENCE, LA 70443	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
JAKYA BUCKHALTER 13327 BUTLER LANE AMITE, LA 70422	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	10/08/2019	SUPERVISION OF INDEPENDENT CONTRACTORS AND CAMPAIGN PARTY	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ROZELIN BUSH 707 AVENUE A KENTWOOD, LA 70444	10/04/2019	CANVASSING	\$ 100.00
WILLIE MAE CARTER P.O. BOX 1284 NATALBANY, LA 70451	10/08/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
KATHY CHATMON 12547 BANKSTON ROAD AMITE, LA 70422	10/08/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
KENNETH CORTEZ 209 DIVISION STREET AMITE, LA 70422	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
BENNICE COTTON 45341 SAINT PAUL LOOP HAMMOND, LA 70401	09/29/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
RUTH COURTNEY 1303 LOVETTE STREET HAMMOND, LA 70403	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
JOHN DAVIS 8296 SMITH ROA CLINTON, LA 70722	10/10/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
KING DAVIS 11470 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
GAYNELL DOWNING 209 DIVISION STREET AMITE, LA 70422	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
CALEB DUFOUR 1605 HWY. 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
ERIC DUFOUR 1605 HWY. 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
MARY DUFOUR 11605 HWY. 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
JESSIE R DUNN 11707 RIST ROAD CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
LOUIS E DUNN 11725 RIST ROAD CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION AND CANVASSING	\$ 100.00
LOUIS E DUNN, JR 11725 RIST ROAD CLINTON, LA 70722	10/10/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
MARY A DUNN 11725 RIST ROAD CLINTON, LA 70722	10/10/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CHARLES FRANKLIN 221 HANO ROAD INDEPENDENCE, LA 70443	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
A'REYA GETER 665 E. BEECH STREET PONCHATOULA, LA 70454	09/30/2019	CANVASSING	\$ 100.00
ENDIA GETER 665 E. BEECH STREET PONCHATOULA, LA 70454	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
JOYCE M GILES P.O. BOX 170 GLUKER, LA 70436	10/04/2019	CANVASSING	\$ 100.00
ELVIN HARRY 707 SPELLMAN LANE AMITE, LA 70422	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
NAVARRO W HART 62179 BENNETT ROAD ROSELAND, LA 70456	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
HOBBY LOBBY 2714 W. THOMAS STREET HAMMOND, LA 70401	10/09/2019	CAMPAIGN PARTY SUPPLIES	\$ 140.92
BARBARA HOLMES 10672 MALLIE JEFFERSON LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$840.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
JEAN NELL HOLMES 10672 MALLIE JEFFERSON LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
JOHN HUGHES 16552 HWY. 961 CLINTON, LA 70722	10/10/2019	TELEPHONE CANVASSING	\$ 100.00
HENRY JACKSON 46226 M.C. MOORE HAMMOND, LA 70401	09/30/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JOYCE JACKSON 61500 BENNETT ROAD AMITE, LA 70422	10/08/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 250.00
LATOYA JACKSON 61500 BENNETT ROAD AMITE, LA 70422	10/08/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
SYLVIA JACKSON 665 EAST BEECH STREET PONCHATOULA, LA 70454	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
TAMYRA JACKSON 61500 BENNETT ROAD AMITE, LA 70422	10/08/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
JEANETTE JAMES 62609 BENNETT ROAD AMTIE, LA 70422	10/08/2019	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
WAYNE JOHNSON, JR. P.O. BOX 1229 AMITE, LA 70422	10/08/2019	CANVASSING	\$ 100.00
BREYONA JONES 124 PINE STREET INDEPENDENCE, LA 70443	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
BRITTANY JONES 124 PINE STREET INDEPENDENCE, LA 70443	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
SHEVETTE KELLY 707 SPELLMAN LANE AMITE, LA 70422	09/30/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
JENETTE KNIGHT 502 SYCAMORE STREET AMITE, LA 70422	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 200.00
BRIDGETTE S KNIGHTEN 1892 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
DANNEL D KNIGHTEN 11892 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
ORA KNIGHTEN 11892 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ROBERT LANDREW 59109 HORSESHOW ROAD AMITE, LA 70422	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
BOBBIE LEATHERS 491 EDWARDS AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
TYREKIA LEATHERS 491 EDWARDS AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
WYKEISHA LEATHERS 491 EDWARDS AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
DAVY LEE 12542 JOYNTON ROAD FLUKER, LA 70486	10/10/2019	CARD AND SIGN DISTRIBUTION AND CANVASSING	\$ 100.00
LATASHA LEE 12511 JOYNTON ROAD FLUKER, LA 70436	10/11/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
STEPHANIE LEE 12542 JOYNTON ROAD FLUKER, LA 70436	10/10/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 250.00
LATOYA LLOYD 43584 ST. PAUL LOOP HAMMOND, LA 70404	09/30/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ANDRE LOTT, JR 17335 PINE CT HAMMOND, LA 70404	10/08/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
WHITNEY LUMKINS 56175 BICKHAM CHAPEL ROAD AMITE, LA 70422	10/10/2019	CANVASSING	\$ 100.00
TONYA P MARYLAND 12510 CENTRAL AVE ROSELAND, LA 70456	10/15/2019	SIGN PICKUP	\$ 100.00
WALTER MASON, JR 61554 WILLIS MCCOY ROAD AMITE, LA 70422	10/08/2019	CARD AND SIGN DISTRIBUTION AND CANVASSING	\$ 100.00
CHARLAINE MCCOY P.O. BOX 104 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
INGRID MCCOY 7902 SMITH ROAD CLINTON, LA 70722	10/10/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
CHRISTOPHER MCGEE P.O. BOX 1705 HAMMOND, LA 70404	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
DARLENE MCGEE 1003 SUNLANE HAMMOND, LA 70401	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
DEBRA D MILLER 56056 BICKHAM CHAPEL ROAD AMITE, LA 70422	10/10/2019	CANVASSING	\$ 100.00
CHANSA MOORE 66115 KENT FLUKER, LA 70436	10/08/2019	CANVASSING	\$ 100.00
CHARLES MORGAN 1303 LOVETTE ST HAMMOND, LA 70404	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
SHIMEKA PERRY 124 PINE STREET INDEPENDENCE, LA 70443	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
JANET POURCIAU 63059 FIRST ROSELAND, LA 70456	10/16/2019	SIGN PICKUP	\$ 100.00
LINDA PROBY 3200 OAK MEADOW LANE PONCHATOULA, LA 70454	09/30/2019	CANVASSING	\$ 100.00
KENDRA D RICHARDSON 761 MCDANIEL ROAD AMITE, LA 70422	10/15/2019	SIGN PICKUP	\$ 100.00
MILDRED D RINGO P.O. BOX 1604 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
KEENA ROBBINS 903 AVENUE B KENTWOOD, LA 70444	10/04/2019	CANVASSING	\$ 100.00
KIM ROBINSON 223 KEMP STREET INDEPENDENCE, LA 70443	10/04/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
TIFFINI ROBINSON 7823 HIGHWAY 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
C. R ROGERS 11502 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
K. E ROGERS P.O. BOX 8491 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
ROUSES MARKET 2704 W. THOMAS STREET HAMMOND, LA 70401	10/11/2019	CAMPAIGN PARTY	\$ 250.18
SAMS CLUB 201 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	10/11/2019	FOOD FOR CAMPAIGN PARTY	\$ 128.97
SAMS CLUB 201 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	10/08/2019	SUPPLIES FOR CAMPAIGN PARTY	\$ 369.73
3. SUBTOTAL (optional)			\$1,248.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
SAMS CLUB 201 BASS PRO BLVD. DENHAM SPRINGS, LA 70726	10/11/2019	CAMPAIGN PARTY FOOD	\$ 376.68
ALBERT SCOTT 13182 BALL PARK ROAD AMITE, LA 70422	10/10/2019	CANVASSING	\$ 100.00
DANIELLE SEIBER 130 PINE STREET INDEPENDENCE, LA 70443	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
ELEANOR SELDERS P.O. BOX 675 GREENSBURG, LA 70441	10/08/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
GWENDOLYN SOLOMON 12537 WHITE OAK LANE FLUKER, LA 70436	10/08/2019	CANVASSING	\$ 100.00
LEROY SPURLOCK P.O. BOX 104 CLINTON, LA 70722	10/10/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
RUSSELL STEVENS 55524 MANDELLA ROAD AMITE, LA 70422	10/10/2019	CANVASSING	\$ 100.00
STINE - WALKER 29200 WALKER S. ROAD WALKER, LA 70785	10/11/2019	CAMPAIGN PARTY	\$ 244.04
3. SUBTOTAL (optional)			\$2,120.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MOYENDA STIRGUS 41097 NORTH 1ST STREET PONCHATOULA, LA 70454	09/30/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
DONALD TAYLOR 113498 NOAH LOYELL LANE CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
JANET TAYLOR 11366 ARDILLO LANE AMITE, LA 70422	10/08/2019	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
LILLY E TAYLOR 13498 MAILLIE JEFFERSON CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
TREVANTE TAYLOR 13498 NOAH LOYEL CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
THE JAMBALAYA SHOPPE 2108 W. THOMAS ST. SUITE A HAMMOND, LA 70401	10/11/2019	CAMPAIGN PARTY	\$ 618.90
DANIELLE THOMPSON 410 EAST MLK APT. A AMITE, LA 70422	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
EMMA THOMPSON 9054 BEECHGROVE ROAD CLINTON, LA 70722	10/10/2019	TELEPHONE CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,318.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CHARLTON TURNER 65100 BENNETT ROAD AMITE, LA 70422	10/08/2019	CARD AND SIGN DISTRIBUTION AND CANVASSING	\$ 100.00
NATALIE WALKER 507 W PINE ST. AMITE, LA 70422	10/04/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
BETTY WALLS 11761 ROSEY LANE HAMMOND, LA 70401	09/29/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
WALMART 28270 WALKER ROAD S WALKER, LA 70785	10/08/2019	CAMPAIGN PARTY SUPPLIES	\$ 238.53
ANDRE WARFORD P.O. BOX 423 AMITE, LA 70422	10/04/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
HELEN WARFORD 511 SOUTH BAY STREET AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
BECKY WELLS 4715 ROSE HILL LANE TICKFAW, LA 70466	09/29/2019	SIGN AND CARD DISTRIBUTION	\$ 100.00
JOSEPHINE WESS 139 W PINE STREET INDEPENDENCE, LA 70443	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$938.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
MIRACLE WHITNEY 906 9TH STREET KENTWOOD, LA 70444	10/04/2019	CANVASSING	\$ 100.00
EDWARD WILLIAMS P.O. BOX 8681 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
JESSIE WILLIAMS 10552 HWY. 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
MARY ANN WILLIAMS 11502 KNIGHTEN LANE CLINTON, LA 70722	10/10/2019	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
MELLA E WILLIAMS 10550 HWY. 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
PRINCE E WILLIAMS 10550 HWY. 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
WANDA WILLIAMS 7847 HIGHWAY 961 CLINTON, LA 70722	10/10/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
MALONE WOODS 501 SOUTH STREET AMITE, LA 70422	09/28/2019	CANVASSING AND SIGN AND CARD DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
BRITTANY ZANDERS 13026 PONDERERS DR AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
STELLA ZANDERS 13026 PONDERERS DR AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION AND TELEPHONE CANVASSING	\$ 200.00
WHITTNEY ZANDERS 13026 PONDERERS DR AMITE, LA 70422	10/04/2019	CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,967.95

Form 102, Rev. 3/98, Page Rev. 3/98