

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HEATHER CLOUD
1318 Pine Street
Turkey Creek, LA 70585

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

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

OFFICE USE ONLY

Report Number: 83195

Date Filed: 11/6/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
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
 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Withdrawn Filed after the election AND all loans and debts paid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.)

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

HEATHER CLOUD

Daytime Telephone --

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 6th day of November, 2019.

Heather Cloud

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

337.224.6604

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 88,707.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 108,707.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 90,277.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 108,707.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 1,069.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.	\$ 59,191.83

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	
COMMITTEE TO ELECT RAYMOND CREWS PO BOX 5114 BOSSIER CITY, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$500.00	\$500.00
LUBA CASUALTY INSURANCE PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$1,000.00	\$1,000.00
ADELINE PLANTING CO. INC 5172 Chittimacha Trail Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$2,500.00	\$2,500.00
CHEVRON PO Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$2,500.00	\$2,500.00
PAGE CORTEZ 106 King Ranch Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$2,500.00	\$2,500.00
FAST TRAC TRANSPORTATION, LLC 16220 Air Center Blvd Houston, TX 77032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,000.00	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)

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)	
HEWITT PAC 105 AYSHIRE CT SLIDELL, LA 70461 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2019	\$2,500.00	\$2,500.00
LUCKY COIN MACHINE PO BOX 23508 ELMWOOD, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2019	\$2,500.00	\$2,500.00
CHAD PITRE 406 PIERREL ST WASHINGTON, LA 70589 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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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)	
JOHN & CONNIE BAHAM 578 LA-13 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Covered the remainder of the venue and event for Eunice Luncheon	09/23/2019	\$1,000.00	\$2,000.00
REPUBLICAN STATE LEADERSHIP COMMITTEE 1201 F St. Nw Ste 675 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Travel and Accommodations to RSLC Conf. (Candidate Speaker)	09/26/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND 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 B: LOANS RECEIVED

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

1. Name and address of lender HEATHER CLOUD PO Box 259 Turkey Creek, LA 70585	2. a. Date* <u>8/27/2019</u> b. Interest rate <u>3.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/15/2019</td> <td style="text-align: right;">8000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/15/2019</td> <td style="text-align: right;">12000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/15/2019	8000.00	0.00	10/15/2019	12000.00	0.00
Date	Principal	Interest								
10/15/2019	8000.00	0.00								
10/15/2019	12000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	10/19/2019	Election Win Bonus	\$ 3,000.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	10/01/2019	October 2019 Media and General Consulting	\$ 1,500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	10/23/2019	Reimbursement of graphic designer payment. K.Carter	\$ 100.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	10/25/2019	Consulting - Senatorial Strategy	\$ 500.00
DAVID ALLEN 920 Twin Bridges Rd. Suite 160 Alexandria, LA 71303	10/25/2019	Reimbursing David Allen for phone bankers	\$ 975.00
ANEDOT INC 1920 McKinney Ave 7th Floor Dallas, LA 75201	10/11/2019	TRANSACTION FEE FOR CHAD PITRE CONTRIB.	\$ 20.30
ARCENEAUX PRODUCTIONS 661 Goodacre St. Pineville, LA 71360	10/14/2019	Video editing and production (2 video advertisements)	\$ 2,000.00
ARCENEAUX PRODUCTIONS 661 Goodacre St. Pineville, LA 71360	10/14/2019	Production and Editing of 2nd Amend. Ad c1035	\$ 900.00
3. SUBTOTAL (optional)			\$8,995.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES COUNCIL ON AGING 232 S Preston St. Marksville, LA 71351	10/03/2019	Table Sponsorship for Council Barn Dance Fundraiser	\$ 250.00
BAYOU CHICOT GROCERY 4879 US HWY 167 N Ville Platte, LA 70586	10/19/2019	Fuel for Campaign	\$ 50.27
BAYOU CHICOT GROCERY 4879 US HWY 167 N Ville Platte, LA 70586	10/09/2019	Gasoline for Campaign	\$ 76.99
BAYOU CHICOT GROCERY 4879 US HWY 167 N Ville Platte, LA 70586	10/02/2019	Campaign Gasoline	\$ 50.89
BAYOU CHICOT GROCERY 4879 US HWY 167 N Ville Platte, LA 70586	09/28/2019	Gasoline	\$ 38.42
BAYOU CHICOT GROCERY 4879 US HWY 167 N Ville Platte, LA 70586	10/13/2019	Gasoline for Campaign CC	\$ 50.90
BROWN BAG GOURMET 310 Acton Rd. B Marksville, LA 71351	10/09/2019	Ladies Luncheon (Catholic Sisters)	\$ 46.87
CAJUN RESTAURANT 1315 1st Ave Kinder, LA 70648	10/10/2019	Breakfast Meal Meet and Greet c1034	\$ 106.19
3. SUBTOTAL (optional)			\$670.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL BUSINESS SERVICES, LLC 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	10/02/2019	Yard Signs and Political Fans c1022	\$ 1,162.00
MICHEAL CARLOCK PO Box 206 Pine Prairie, LA 70576	10/25/2019	Repairing, Cleaning and Storing Campaign Signs	\$ 75.00
KAREN CARTER 5628 Bruynincks Road Alexandria, LA 71303	10/17/2019	Design of Social Media Graphics	\$ 137.50
CHAPELLES CORNER GROCERY 14061 Veterans Mem Turkey Creek, LA 70585	09/23/2019	Campaign Gasoline (L CC)	\$ 50.02
CHAPELLES CORNER GROCERY 14061 Veterans Mem Turkey Creek, LA 70585	09/29/2019	Campaign Gasoline (C. CC)	\$ 71.71
CHEVRON St Charles Street Grand Coteau, LA 70541	10/08/2019	Gasoline for Campaign	\$ 33.91
CIRCLE K 331 Hwy 165 S Oakdale, LA 71463	10/16/2019	Campaign Gasoline (C.CC)	\$ 69.48
CIRCLE K 331 Hwy 165 S Oakdale, LA 71463	10/01/2019	Gasoline	\$ 33.94
3. SUBTOTAL (optional)			\$1,633.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAYS BBQ 228 Dawa St Marksville, LA 71351	10/22/2019	Campaign Lunch in Avoyelles	\$ 36.68
CREATIVE DIRECT 25 E MAIN STREET RICHMOND, VA 23219	10/01/2019	Invoice 11873 (mailers design, printing, distribution)c1018	\$ 7,338.00
CREATIVE DIRECT 25 E MAIN STREET RICHMOND, VA 23219	10/04/2019	Invoice 11913 Campaign Mailers (design, printing, distribution)	\$ 11,600.00
RYAN CROSS 7148 Frontier Dr. Greenwell Springs, LA 70739	10/23/2019	Win Bonus.	\$ 2,000.00
RYAN CROSS 7148 Frontier Dr. Greenwell Springs, LA 70739	10/01/2019	October General Consulting	\$ 1,500.00
DIZIAC LLC PO Box 12542 Alexandria, LA 71315	10/08/2019	Media Buys (Multiple TV Markets and Radio)	\$ 7,500.00
DIZIAC LLC PO Box 12542 Alexandria, LA 71315	09/23/2019	Multi TV Market Media Buy	\$ 16,400.00
DIZIAC LLC PO Box 12542 Alexandria, LA 71315	09/30/2019	Multi-Media Buy -Radio/Multiple TV Markets	\$ 10,400.00
3. SUBTOTAL (optional)			\$56,774.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAD DOYLE 1110 Scott Dr. Oakdale, LA 71463	10/16/2019	Sign Pickup	\$ 240.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/25/2019	Advertising Video/Thank You Message	\$ 400.51
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/10/2019	Video Advertising / Bully Video	\$ 900.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/26/2019	Gasoline	\$ 12.97
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/26/2019	Online Advertising	\$ 400.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/05/2019	Online Advertising	\$ 600.00
FLS CONNECT 7300 Hudson Blvd St Paul, MN 55128	09/23/2019	Phone Banking Services	\$ 950.00
FLS CONNECT 7300 Hudson Blvd St Paul, MN 55128	10/04/2019	Phone Texting Services	\$ 724.00
3. SUBTOTAL (optional)			\$4,227.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRUGE LUMBER CO. PO Box 1256 Eunice, LA 70535	09/27/2019	Sign Zip Ties and Hardware	\$ 93.76
FRUGE LUMBER CO. PO Box 1256 Eunice, LA 70535	09/28/2019	Additional T- Posts and Zip Ties for signs	\$ 71.58
KELLY GOODIN 4325 Clubhouse Drive E7 Alexandria, LA 71303	10/25/2019	Video -production and editing of race car video	\$ 350.00
KELLY GOODIN 4325 Clubhouse Drive E7 Alexandria, LA 71303	10/17/2019	Video Production and Editing.	\$ 650.00
HILTON SUPPLY 3651 Lee St. Alexandria, LA 71302	10/11/2019	Disposable Gumbo Bowls for Election Party	\$ 30.73
KINDER CHAMBER OF COMMERCE 414 N 9th St. Kinder, LA 70648	10/03/2019	Cake sponsorship for chamber banquet	\$ 50.00
RICHARD KLINGENSMITH 630 East Laurel Street Marksville, LA 71351	09/23/2019	Campaign Worker Avoyelles	\$ 200.00
KRISTA'S KREATIONS PHOTOGRAPHY 307 White Road Oakdale, LA 71463	09/25/2019	Balance on last bill. Tax was not factored in. c1014	\$ 86.30
3. SUBTOTAL (optional)			\$1,532.37
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)
LANDRENEAUS GROCERY 10782 Veteran Mem Hwy Pine Prairie, LA 70576	09/25/2019	Gasoline	\$ 50.00
NATHAN LARRY 613 Prabis Street Apt. 114 Oakdale, LA 71463	10/01/2019	Campaign Worker (handing out push cards in Allen)	\$ 20.00
LISA MILLER PO Box 206 Pine Prairie, LA 70576	10/14/2019	Election Party Worker/Server	\$ 100.00
OFFICE DEPOT 1804-C MacArthur Dr Alexandria, LA 71301	10/01/2019	Event Invitation Printing	\$ 96.71
OFFICE DEPOT 1804-C MacArthur Dr Alexandria, LA 71301	10/01/2019	Event Invitation Printing	\$ 98.96
POM HYPHEN GROUP (YOUTH PENACOSTALS IN MITTIE, LA) 11265 Highway 26 Mittie, LA 70654	09/30/2019	POM youth event sponsorship	\$ 30.00
EDDIE RISPONE PO Box 83108 Baton Rouge, LA 70884	10/22/2019	Donation to a statewide candidate	\$ 5,000.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/08/2019	Election Night Event- Food Supplies Table Ware Ect. H-CC	\$ 205.88
3. SUBTOTAL (optional)			\$5,601.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 214 Tate Cove Road Ville Platte, LA 70586	10/06/2019	Fuel for Campaign	\$ 70.80
SHELL 104 S Grand Ave Dequincy, LA 70633	09/30/2019	Gasoline	\$ 34.13
THE EUNICE NEWS 465 Aymond Street Eunice, LA 70535	10/14/2019	Newspaper Ads for 8 weeks	\$ 604.01
THE EVANGELINE BANK AND TRUST 197 W MAIN STREET VILLE PLATTE, LA 70586	10/08/2019	Wire Transaction fee for Dizac	\$ 15.00
THE EVANGELINE BANK AND TRUST 197 W MAIN STREET VILLE PLATTE, LA 70586	09/30/2019	Wire Transfer Fee for Dizac	\$ 15.00
THE EVANGELINE BANK AND TRUST 197 W MAIN STREET VILLE PLATTE, LA 70586	09/23/2019	Wire Fee for Dizac	\$ 15.00
THE PELICAN INSTITUTE 400 Poydras Suite 900 New Orleans, LA 70130	10/01/2019	Conference ticket	\$ 100.00
RONNIE THOMAS 1305 5th St. Mamou, LA 70554	10/02/2019	Campaign Workers door to door	\$ 500.00
3. SUBTOTAL (optional)			\$1,353.94
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)
RONNIE THOMAS 1305 5th St. Mamou, LA 70554	10/07/2019	Campaign Worker Door to Door Avoyelles/Evangeline	\$ 500.00
RONNIE THOMAS 1305 5th St. Mamou, LA 70554	10/11/2019	Campaign Worker Avoyelles and Evangeline	\$ 500.00
DERRICK AND LELIA THRASHER PO Box Turkey Creek, LA 70585	10/14/2019	Repayment for Tent Rental (Election Night Victory Party Venue- Rental Gallery Alexandria)	\$ 1,000.00
LELIA THRASHER 4829 St. Landry Hwy Ville Platte, LA 70586	10/25/2019	Campaign Manager (She did not accept any payroll through the campaign)	\$ 5,000.00
VILLAGE GRAPHICS 10663 Veteran Mem Hwy Pine Prairie, LA 70585	10/03/2019	Bumper stickers and replacement magnet decal	\$ 365.02
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	10/14/2019	Newspaper Political Ads	\$ 250.00
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	10/14/2019	Newspaper Ads	\$ 36.00
MARY WILLIS 1416 Crooked Creek Pkwy Vile Platte, LA 70586	10/18/2019	Picking up and storing campaign signs across Evang. Parish	\$ 250.00
3. SUBTOTAL (optional)			\$7,901.02
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)
WIX San Francisco San Francisco, CA 94016	10/11/2019	Website	\$ 17.50
3. SUBTOTAL (optional)			\$17.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 88,707.93

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