

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

WENDELL JAY LUNEAU  
5070 Plantation Road  
Alexandria, LA 71303

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

State Senate  
Rapides Parish  
29

OFFICE USE ONLY

Report Number: 69228

Date Filed: 2/15/2018

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

RED RIVER BANK  
1412 Centre Court Drive  
Alexandria, LA 71301

7. Full Name and Address of Treasurer

GILDA H WESLEY, ^MRS.  
2604 Detroit Street  
Alexandria, LA 71301

9. Name of Person Preparing Report MARK S MCKAY, CPA

Daytime Telephone 318-442-1608

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, 2018.

Wendell Jay Luneau

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

318-445-6581

Daytime Telephone

Gilda H Wesley Mrs.

Signature of Treasurer

318-445-8802

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)	\$ 11,650.00
2. In-kind Contributions (Schedule A-2)	\$ 1,098.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 12,748.13
5. Other Receipts (Schedule A-3)	\$ 15,592.07
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)	\$ 28,340.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,881.33
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)	\$ 29,881.33

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)	\$ 72,211.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,340.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,881.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,098.13
18. Funds on hand at close of reporting period	\$ 69,572.39

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)	\$ 0.00
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.	\$ 59,807.54

## 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>AMERICAN RENTAL ASSOCIATION</b> 1900-19th Street Moline, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2017	\$500.00	\$500.00
<b>AMERIGROUP</b> 10000 Perkins Rowe Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2017	\$500.00	\$500.00
<b>ANHEUSER BUSCH</b> One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2017	\$500.00	\$1,000.00
<b>ATMOS ENERGY CORP</b> P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$500.00	\$1,000.00
<b>CASTILLE GROUP, LLC</b> 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,000.00
<b>JASON COBB</b> 211 4th St. Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</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)		<u><b>\$0.00</b></u>	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)	
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK Boulevard Philadelphia, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,500.00
COSSICH, SUMICK, PARSIOLA, & TAYLOR 8397 HWY 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2017	\$2,500.00	\$2,500.00
ELI LILLY AND COMPANY 1369 Stuart Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$250.00	\$250.00
DARRELL HUNT 5518 Moss Side Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
<b>PFIZER</b> 6730 Lenox Center Ct. Memphis, TN 38115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$400.00	\$400.00
<b>REHAB SERVICES OF ACADIANA</b> 816 Benton Road Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2017	\$500.00	\$500.00
<b>TAKEDA PHARMACEUTICALS USA, INC.</b> One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$500.00	\$500.00
<b>UNION PACIFIC RAILROAD</b> 412 N. 4th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2017	\$500.00	\$1,000.00
<b>UNION PACIFIC RAILROAD</b> 412 N. 4th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,500.00
<b>VERTEX PHARMACEUTICALS</b> 50 Northern Ave. Boston, MA 02210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	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)	
<b>WALGREEN'S</b> 200 Wilmot Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
<b>WASTE MANGEMENT</b> P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## 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>HARRIS, DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and Distribution of Fundraiser Invitations	02/16/2017	\$300.00	\$600.00
<b>HAYNIE &amp; ASSOCIATES</b> P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser Luncheon at Longview	02/16/2017	\$798.13	\$1,798.13
4. SUBTOTAL (this page)			\$1,098.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,098.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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



## 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)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/03/2017	Reimbursement for Office TV and Furniture	\$2,712.25
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/08/2017	Reimbursement for Office Expenditures	\$5,663.26
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/04/2017	Reimbursement for Legislatvie Newsletter and Postage	\$7,000.00
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	07/17/2017	Refund of Office Supply Purchase	\$216.56
5. Total OTHER RECEIPTS during this reporting period			\$ 15,592.07

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

## 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 LUNEAU LAW OFFICE 1239 Jackson Street Alexandria, LA 71301	2. a. Date* <u>8/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors WENDELL JAY LUNEAU 1239 Jackson Street, Suite 101 Alexandria, LA 71301 Liability: 25000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA ALUMNI CHAPTER OF KAPPA ALPHA PSI P.O. Box 14122 Alexandria, LA 71315	12/04/2017	Sponsorship of Guide Right Program	\$ 100.00
ALEXANDRIA SENIOR HIGH 800 Ola Street Alexandria, LA 71303	09/22/2017	ASH Hospitality	\$ 100.00
APPLEBEE'S 1500 MacArthur Drive Alexandria, LA 71301	12/22/2017	Meal for Campaign Staff	\$ 59.76
ARCADIA WOMEN IN ACTION 3056 Johnson St. Arcadia, LA 71001	10/17/2017	Ticket Donation	\$ 60.00
AT&T P.O. Box 536216 Atlanta, GA 30353	03/15/2017	Office Manager's Telephone Expense	\$ 1,306.09
AT&T P.O. Box 536216 Atlanta, GA 30353	08/08/2017	Office Manager's Telephone Expense	\$ 572.69
JERMAINE BAPTISTE 1914 Melrose Street Pineville, LA 71360	04/21/2017	Assembled Office Equipment/Furniture	\$ 50.00
BEST BUY 2657 S. MacArthur Drive Alexandria, LA 71301	03/07/2017	Television for District Office	\$ 762.44
3. SUBTOTAL (optional)			\$3,010.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 2657 S. MacArthur Drive Alexandria, LA 71301	02/26/2017	Office Supplies	\$ 649.73
BEST BUY 2657 S. MacArthur Drive Alexandria, LA 71301	07/18/2017	Office Supplies	\$ 33.14
BOY SCOUTS OF AMERICA 709 Versailles Blvd. Alexandria, LA 71301	05/05/2017	Donation for Youth Activities	\$ 250.00
CENLA RETIRED TEACHERS ASSOCIATION 619 6th Street Alexandria, LA 71301	09/12/2017	Donation for Luncheon	\$ 100.00
CHEATHAM PARK ATHLETIC ASSOCIATION 6129 Skylark Drive Alexandria, LA 71303	06/07/2017	Summer Basketball League Sponsorship	\$ 350.00
COASTAL CONSERVATION ASSOCIATION 6919 Portwest Drive Houston, TX 77024	08/08/2017	Membership Dues	\$ 30.00
CONCERNED CITIZENS OF ACADIAN VILLAGE 4811 Third Street Alexandria, LA 71302	04/13/2017	Donation for Easter Egg Hunt	\$ 50.00
ARMOND DUNCAN P.O. Box 9231 Baton Rouge, LA 70813	01/27/2017	SGA at SU Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,512.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GENERAL OPERATING FUND - LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	05/30/2017	Senate Dining Plan	\$ 210.00
GENERAL OPERATING FUND - LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804	06/10/2017	Senate Dining Plan	\$ 50.00
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	07/19/2017	Miscellaneous Supplies for Campaign Office	\$ 12.12
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	08/04/2017	Miscellaneous Supplies for Campaign Office	\$ 6.62
HOBBY LOBBY 3703 North Blvd. Alexandria, LA 71301	08/04/2017	Miscellaneous Supplies for Campaign Office	\$ 6.62
JOHN WARD HARDWARE 1415 Metro Drive Alexandria, LA 71301	07/05/2017	Office Keys	\$ 6.60
JONESBORO HOUSING AUTHORITY 415 Northeast Street Jonesboro, LA 71251	11/13/2017	Donation for Annual Community Thanksgiving	\$ 100.00
KINETIC GRAPHICS, LLC 1113 Bolton Ave. Alexandria, LA 71301	10/03/2017	Car Magnets	\$ 66.30
3. SUBTOTAL (optional)			\$458.26
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)
LINCOLN PARISH NAACP 1512 Branscome Street Ruston, LA 71270	01/14/2017	Table at Fundraiser	\$ 250.00
LITTLE CEASAR'S 1020 MacArthur Drive Alexandria, LA 71303	06/23/2017	Meal Donated to Church	\$ 92.00
LITTLE VILLAGE 447 3rd St. Baton Rouge, LA 70802	06/02/2017	Luncheon with Fellow Legislators	\$ 210.45
LLBC FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	04/07/2017	GSU Football Team Transportation	\$ 250.00
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/16/2017	Senate Lapel Pins	\$ 64.00
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/08/2017	Senate Apparel	\$ 151.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	12/18/2017	Contribution	\$ 1,000.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Rd. Baton Rouge, LA 70802	04/30/2017	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,517.45
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)
LOUISIANA HOUSE P.O. Box 94062 Baton Rouge, LA 70804	08/24/2017	Picture of the Capitol	\$ 6.60
LOUISIANA NAACP 2475 Canal St. New Orleans, LA 70119	09/21/2017	Sponsorship of Prayer Breakfast	\$ 100.00
LOUISIANA POLITICAL REVIEW P.O. Box 84779 Baton Rouge, LA 70884	05/12/2017	Renewal of one year subscription	\$ 145.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/26/2017	Flag Pins	\$ 220.50
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/16/2017	Senate Apparel	\$ 135.65
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/06/2017	Senate Apparel	\$ 102.20
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/21/2017	Senate Apparel	\$ 74.68
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/19/2017	Senate Apparel	\$ 39.68
3. SUBTOTAL (optional)			\$824.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/08/2017	Senate Apparel	\$ 35.82
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/16/2017	Senate Apparel	\$ 33.34
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/16/2017	LA Flag Pin	\$ 27.12
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/30/2017	Senate Apparel	\$ 26.15
LSU ATHLETIC TICKET OFFICE Athletic Administration Building Baton Rouge, LA 70803	06/21/2017	LSU Football Tickets to Meet with Legislators	\$ 1,607.50
LSU ATHLETIC TICKET OFFICE Athletic Administration Building Baton Rouge, LA 70803	01/26/2017	Tickets to Meet with other Legislators	\$ 1,510.00
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71303	01/26/2017	Drinks for Roundtable with Governor	\$ 18.26
MANOR HOUSE OF ALEXANDRIA P.O. Box 611 Alexandria, LA 71307	02/27/2017	Sponsorship of Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$3,358.19
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE-OUACHITA GUNAA P.O. Box 156 Monroe, LA 71210	07/20/2017	Half-Page Advertisement	\$ 50.00
MOUNT TRIUMPH BAPTIST CHURCH 2200 Third Street Alexandria, LA 71301	06/21/2017	3rd Annual Stop the Violence Gala	\$ 400.00
MOUNT TRIUMPH BAPTIST CHURCH 2200 Third Street Alexandria, LA 71301	10/20/2017	Donation for Annual Fundraiser	\$ 150.00
BILL NASH P.O. Box 345 Mangham, LA 71259	06/05/2017	Donation	\$ 50.00
OAK GROVE HUNTING CLUB 751 Little Chenier Rd. Creole, LA 70632	01/26/2017	Senate Retreat	\$ 200.00
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	05/26/2017	Office Supplies	\$ 577.40
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	07/03/2017	Office Supplies	\$ 894.94
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	06/27/2017	Office Supplies	\$ 892.25
3. SUBTOTAL (optional)			\$3,214.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	11/07/2017	Office Supplies	\$ 186.04
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	10/25/2017	Office Supplies	\$ 163.27
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	12/19/2017	Office Supplies	\$ 127.90
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	04/19/2017	Office Supplies	\$ 66.29
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	08/17/2017	Office Supplies	\$ 56.82
OFFICE DEPOT 1804-C MacArthur Drive Alexandria, LA 71301	04/19/2017	Office Supplies	\$ 38.66
ON TRACK WITH MARUSAK 1643 Bullrush Drive Baton Rouge, LA 70810	03/01/2017	Subscription	\$ 500.00
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	08/05/2017	2017 Legislative Newsletter	\$ 7,000.00
3. SUBTOTAL (optional)			\$8,138.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEABODY HS ALUMNI ASSOCIATION 3235 4th Street Alexandria, LA 71301	09/13/2017	Parade Entry Fee	\$ 10.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71301	05/12/2017	Sponsorship	\$ 100.00
PINEVILLE HIGH BASEBALL 1511 Line Street Pineville, LA 71360	01/10/2017	Sponsorship of Youth Sports	\$ 50.00
TYLER RACHAL 1329 Palmetto St. Pineville, LA 71360	06/14/2017	Donation for Medical Expenses	\$ 20.00
RAPIDES PARISH COLISEUM 5600 Coliseum Blvd. Alexandria, LA 71303	02/06/2017	Attendance of Grand Opening	\$ 187.50
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/03/2017	Office Supplies for Campaign	\$ 772.40
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	06/29/2017	Office Supplies for Campaign	\$ 590.89
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	06/30/2017	Office Supplies for Campaign	\$ 509.60
3. SUBTOTAL (optional)			\$2,240.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/13/2017	Office Supplies for Campaign	\$ 368.17
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/10/2017	Office Supplies for Campaign	\$ 151.18
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	11/06/2017	Office Supplies for Campaign	\$ 30.73
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	03/22/2017	Parade Supplies for Lecompte Parade	\$ 249.19
SECOND BETHLEHEM BAPTIST CHURCH 1910 Harris Street Alexandria, LA 71301	11/01/2017	Donation for Annual Fundraiser	\$ 200.00
SICKLE CELL ANEMIA RESEARCH FOUNDATION P.O. Box 206 Alexandria, LA 71309	08/30/2017	Donation for Gala	\$ 150.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	01/31/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	03/14/2017	Rent for Pentagon Apartments	\$ 185.00
3. SUBTOTAL (optional)			\$1,519.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	04/06/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	05/12/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	01/03/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	06/07/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	07/07/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	08/09/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	09/14/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	10/11/2017	Rent for Pentagon Apartments	\$ 185.00
3. SUBTOTAL (optional)			\$1,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	11/06/2017	Rent for Pentagon Apartments	\$ 185.00
STATE OF LOUISIANA - PENTAGON APARTMENTS P.O. Box 94095-9095 Baton Rouge, LA 70804	12/08/2017	Rent for Pentagon Apartments	\$ 185.00
JAMES TERRY 1770-79th Avenue Baton Rouge, LA 70807	12/28/2017	Photos of 2017 Legislative Session	\$ 100.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	09/26/2017	Cleaning Services for Pentagon Apartment	\$ 150.00
UPTOWN CRITIC'S CHOICE 415 Murray St. Alexandria, LA 71301	04/11/2017	Food for Tulane Board	\$ 64.40
USPS 1715 Odom Steet Alexandria, LA 71301	08/09/2017	Postage for Campaign	\$ 49.00
W.O. HALL ELEMENTARY MAGNET SCHOOL 3111 Jones Avenue Alexandria, LA 71302	11/08/2017	Donation for Elementary School Festival	\$ 100.00
WALMART 2050 N Mall Drive Alexandria, LA 71301	12/22/2017	Office Supplies	\$ 55.42
3. SUBTOTAL (optional)			\$888.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2050 N Mall Drive Alexandria, LA 71301	05/03/2017	Office Supplies	\$ 33.01
WALMART 2050 N Mall Drive Alexandria, LA 71301	07/03/2017	Miscellaneous District Office Supplies	\$ 228.15
WALMART 2050 N Mall Drive Alexandria, LA 71301	09/05/2017	Office Supplies	\$ 33.08
WAY FAIR 4 Copley Place Boston, MA 02116	07/03/2017	Office Furniture	\$ 422.98
3. SUBTOTAL (optional)			\$717.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,881.33

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