

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

A. G. CROWE  
201 Crowes Landing  
Pearl River, LA 70452

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

Secretary of State  
Pearl River  
1

OFFICE USE ONLY

Report Number: 71265

Date Filed: 8/17/2018

Report Includes Schedules:

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

3. Date of Primary 11/6/2018

This report covers from 1/1/2017 through 7/29/2018

4. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
  X   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        X   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\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  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.)

RESOURCE BANK  
1598 OCHSNER BLVD STE 101  
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARIA MORROW

Daytime Telephone 281-450-0107

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 17th day of August, 2018.

A. G. Crowe

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

985-788-9772

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)                 | \$ 13,385.00  |
| 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) | \$ 13,385.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00       |
| 6. Loans Received (Schedule B)                  | \$ 90,000.00  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 103,385.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 64,193.20 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 187.58    |
| 11. Loan Repayments Made (Schedule B)                   | \$ 1,000.00  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 65,380.78 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 13,110.72  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 103,385.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 65,380.78  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 51,114.94  |

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## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 90,000.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 19,250.00  |

## 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)         |   |
| <b>S&amp;C KENNARD LLC</b><br>1043 Marina Drive<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 07/04/2018                             | \$150.00             | \$150.00  |
| <b>BRAD E. COX</b><br>4514 Cole Avenue<br>Dallas, TX 75205<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 06/13/2018                             | \$5,000.00           | \$5,000.00  |
| <b>BRET ALLAIN CAMPAIGN COMMITTEE INC 2015</b><br>600 Main Street, Suite 1<br>Franklin, LA 70538<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2018                             | \$1,000.00           | \$1,000.00  |
| <b>GARY KNIGHT</b><br>20 Pinkney Drive<br>Bluffon, SC 29909<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 07/09/2018                             | \$1,000.00           | \$1,000.00  |
| <b>LOUISIANA AUTO TITLE BUREAU</b><br>300 Gause Boulevard West<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/22/2018                             | \$1,000.00           | \$1,000.00  |
| <b>ASHLEA MCKENZIE</b><br>750 George Wise Road<br>Carriere, MS 39426<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 07/21/2018                             | \$25.00              | \$25.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$8,175.00</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) _____ |

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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) |   |
| MARIA MORROW<br>107 Pinewood Circle<br>Pearl River, LA 70452<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 07/11/2018                             | \$25.00      | \$25.00   |
| STEVEN OLAVE<br>201 Milbank Lane<br>Pearl River, LA 70452<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 07/28/2018                             | \$25.00      | \$25.00   |
| RHINO WEB<br>2021 Sunset Boulevard<br>Slidell, LA 70461<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/25/2018                             | \$10.00      | \$10.00   |
| THORNHILL LAW FIRM A PLC<br>1308 Ninth Street<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2018                             | \$5,000.00   | \$5,000.00  |
| KARL WIDAS<br>235 Clara Drive<br>Slidell, LA 70457<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 07/18/2018                             | \$150.00     | \$150.00  |
| 4. SUBTOTAL (this page)   |  | \$5,210.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 13,385.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE 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<br>A. G. CROWE<br>201 Crowes Landing<br>Pearl River, LA 70452   | 2. a. Date* <u>6/18/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>20,000.00</u><br>d. Balance due ..... \$ <u>20,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
|---|--|----------|-----------|----------|-----------|---------|------|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><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.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>A. G. CROWE<br>201 Crowes Landing<br>Pearl River, LA 70452   | 2. a. Date* <u>6/28/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>50,000.00</u><br>d. Balance due ..... \$ <u>50,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><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.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>A. G. CROWE<br>201 Crowes Landing<br>Pearl River, LA 70452   | 2. a. Date* <u>6/29/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>20,000.00</u><br>d. Balance due ..... \$ <u>19,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><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="text-align: center;">6/19/2018</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 6/19/2018 | 1000.00 | 0.00 |
| Date  | Principal  | Interest |           |          |           |         |      |
| 6/19/2018   | 1000.00  | 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) |
| APPLE ITUNES<br>One Apple Park Way<br>Cupertino, CA 95014                     | 07/16/2018                            | Electronic cloud storage. | \$ 1.08      |
| ARISTOTLE INTERNATIONAL<br>205 Pennsylvania Avenue SE<br>Washington, DC 20003 | 07/05/2018                            | Campaign software.        | \$ 1,500.00  |
| AVANCE AUTO PARTS<br>2975 East Gause Boulevard<br>Slidell, LA 70461           | 07/28/2018                            | Auto accessory.           | \$ 6.50      |
| BEST BUY<br>200 Town Center Parkway<br>Slidell, LA 70458                      | 07/28/2018                            | Electronic accessories.   | \$ 76.41     |
| MICHAEL'S RESTAURANT<br>4820 Pontchartrain Drive<br>Slidell, LA 70458         | 07/29/2018                            | Meals.                    | \$ 71.27     |
| QUALITY INN<br>1304 Entrance Road<br>Leesville, LA 71446                      | 07/15/2018                            | Lodging.                  | \$ 88.05     |
| QUALITY INN<br>1304 Entrance Road<br>Leesville, LA 71446                      | 07/16/2018                            | Lodging.                  | \$ 88.05     |
| SHELL<br>63525 LA-1090<br>Pearl River, LA 70452                               | 07/03/2018                            | Fuel.                     | \$ 53.58     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$1,884.94   |
| 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) |
| SHELL<br>63525 LA-1090<br>Pearl River, LA 70452                      | 07/04/2018                            | Fuel.  | \$ 95.00     |
| SHELL<br>63525 LA-1090<br>Pearl River, LA 70452                      | 06/30/2018                            | Fuel.  | \$ 95.00     |
| SHELL<br>2301 East Gause<br>Slidell, LA 70461                        | 07/28/2018                            | Fuel.  | \$ 32.00     |
| SHELL<br>63525 LA-1090<br>Pearl River, LA 70452                      | 07/26/2018                            | Fuel.  | \$ 56.00     |
| SHELL<br>63525 LA-1090<br>Pearl River, LA 70452                      | 07/27/2018                            | Fuel.  | \$ 47.00     |
| WALMART<br>1205 E Admiral Doyle Drive<br>New Iberia, LA 70560        | 07/02/2018                            | Misc. snacks                                 | \$ 18.48     |
| ALLIANCE FOR GOOD GOVERNMENT<br>P.O.Box 1464<br>Mandeville, LA 70470 | 07/17/2018                            | Sponsorship to Legislator of the Year Mixer. | \$ 110.00    |
| AMAZOM.COM LLC<br>P.O. BOX 81226<br>SEATTLE, WA 98108                | 06/29/2018                            | Book.  | \$ 19.64     |
| 3. SUBTOTAL (optional)   |                                       |  | \$473.12     |
| 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) |
| BUISSON CREATIVE STRATEGIES<br>3330 NORTH CAUSEWAY BLVD SUITE 318<br>METAIRIE, LA 70002 | 07/16/2018                            | Website banner design.                | \$ 175.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 NORTH CAUSEWAY BLVD SUITE 318<br>METAIRIE, LA 70002 | 07/18/2018                            | General consulting and planning.      | \$ 15,000.00 |
| CHECK IN CHECK OUT<br>1797 Gause Blvd W<br>Slidell, LA 70460                            | 06/29/2018                            | Meals.                                | \$ 40.64     |
| CHECKS FOR LESS<br>200 Riverside Industrial Parkway<br>Portland, ME 04103               | 06/30/2018                            | Checks for campaign checking account. | \$ 149.85    |
| CHUY'S<br>4505 Ambassador Caffery Parkway<br>Lafayette, LA 70508                        | 07/05/2018                            | Meals                                 | \$ 68.76     |
| COMMON GROUNDS<br>335 Huey P Long Avenue<br>Gretna, LA 70053                            | 07/17/2018                            | Meals.                                | \$ 25.00     |
| COMMUNITY PRESS LLC<br>910 North Foster Drive<br>Baton Rouge, LA 70806                  | 07/16/2018                            | CCN Sponsorship.                      | \$ 950.00    |
| COPELAND'S OF HOUMA<br>1534 MLK Boulevard<br>Houma, LA 70360                            | 07/19/2018                            | Meals.                                | \$ 74.63     |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$16,483.88  |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| CRV CONSULTING & MEDIA<br>P.O.Box 641411<br>Kenner, LA 70064      | 06/28/2018                            | Social media management. | \$ 5,000.00  |
| DADDY'S FRIED CHICKEN<br>15683 River Road<br>Hahnville, LA 70057  | 07/17/2018                            | Meals.                   | \$ 17.20     |
| DOLLAR GENERAL<br>3536 US-165<br>Olla, LA 71465                   | 07/13/2018                            | Food and paper goods.    | \$ 33.14     |
| DROPBOX INC<br>333 Brannan Street<br>San Francisco, CA 94107      | 07/27/2018                            | Cloud storage fee.       | \$ 99.00     |
| EDIE'S EXPRESS<br>1400 Pinhook Road<br>Lafayette, LA 70503        | 07/05/2018                            | Beverages.               | \$ 12.00     |
| EXXON<br>7555 US Highway 61<br>Saint Francisville, LA 70775       | 07/06/2018                            | Fuel.                    | \$ 100.00    |
| EXXON<br>60545 US-11<br>Slidell, LA 70458                         | 07/11/2018                            | Fuel.                    | \$ 72.55     |
| EXXON<br>1171 Entrance Road<br>Leesville, LA 71446                | 07/14/2018                            | Fuel.                    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$5,433.89   |
| 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) |
| FAST SIGNS<br>8350 Florida Boulevard<br>Baton Rouge, LA 70806                         | 07/17/2018                            | Signage.      | \$ 3,520.00  |
| FREMAUX FOOD AND GAS<br>727 Fremaux Avenue<br>Slidell, LA 70458                       | 07/02/2018                            | Fuel.         | \$ 75.00     |
| HONG KONG BUFFET<br>890 Lafayette St<br>Mandeville, LA 70448                          | 07/02/2018                            | Meals.        | \$ 37.31     |
| HOUSTON'S<br>1755 St. Charles Avenue<br>New Orleans, LA 70130                         | 07/27/2018                            | Meals.        | \$ 30.74     |
| HUDDLE HOUSE<br>5306 Highway 6<br>Natchitoches, LA 71457                              | 07/05/2018                            | Meals.        | \$ 26.76     |
| HUNAN CHINESE RESTAURANT<br>4215 S Sherwood Forest Boulevard<br>Baton Rouge, LA 70816 | 07/18/2018                            | Meals.        | \$ 31.49     |
| IPS GROUP<br>7737 Kenamar Court<br>San Diego, CA 92121                                | 07/03/2018                            | Parking.      | \$ 1.25      |
| LESTER'S SEAFOOD<br>64724 Highway 41, Suite D<br>Pearl River, LA 70452                | 07/26/2018                            | Meals.        | \$ 42.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$3,764.55   |
| 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) |
| LOU PURCHASE LLC<br>1775 San Antonio Aveue<br>Mary, LA 71449                  | 07/06/2018                            | Flowers.   | \$ 37.35     |
| LOUISIANA ASSEMBLIES OF LORD JESUS CHRIST<br>P.O.Box 882<br>Gilbert, LA 71336 | 07/17/2018                            | Donation.  | \$ 100.00    |
| LOUISIANA FAMILY FORUM<br>655 St Ferdinand St<br>Baton Rouge, LA 70802        | 06/18/2018                            | Sponsor 3 students to attend Leadership Academy. | \$ 450.00    |
| LOUISIANA HOUSE DINING HALL<br>900 North 3rd Street<br>Baton Rouge, LA 70802  | 07/26/2018                            | Meals.   | \$ 21.21     |
| JACK MCADAMS<br>14249 Brown Road<br>Baker, LA 70714                           | 06/28/2018                            | Contract services/campaign management.           | \$ 2,917.00  |
| MCDONALD'S<br>1522 Johnston Street<br>Lafayette, LA 70503                     | 07/24/2018                            | Meals.   | \$ 12.04     |
| MCDONALD'S<br>3313 Cleary Avenue<br>Metairie, LA 70002                        | 07/19/2018                            | Meals.   | \$ 12.65     |
| MEL'S DINER<br>2956 Johnston Street<br>Lafayette, LA 70503                    | 07/23/2018                            | Meals.   | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$3,580.25   |
| 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) |
| MURPHY'S FAMILY RESTAURANT<br>204 West Oak Street<br>Amite, LA 70422   | 07/16/2018                            | Meals.           | \$ 23.36     |
| BILL NASH<br>P.O.Box 345<br>Mangham, LA 71259                          | 07/16/2018                            | Meal tickets.    | \$ 35.00     |
| NEW GOLDEN DRAGON BUFFET<br>1553 Gause Boulevard<br>Slidell, LA 70458  | 07/28/2018                            | Meals.           | \$ 29.00     |
| NEW ORLEANS AIRPORT<br>900 Airline Drive<br>Kenner, LA 70062           | 07/12/2018                            | Parking.         | \$ 21.02     |
| NORTH SHORE ACE HARDWARE<br>1037 Robert Boulevard<br>Slidell, LA 70458 | 07/16/2018                            | Box fans.        | \$ 58.97     |
| OFFICE DEPOT<br>1583 GAUSE BLVD<br>SLIDELL, LA 70458                   | 07/28/2018                            | Office supplies. | \$ 10.86     |
| PALACE CAFE<br>135 West Landry Street<br>Opelousas, LA 70507           | 07/24/2018                            | Meals.           | \$ 35.80     |
| PALACE CAFE<br>135 West Landry Street<br>Opelousas, LA 70507           | 07/16/2018                            | Meals.           | \$ 40.00     |
| 3. SUBTOTAL (optional)   |                                       |                  | \$254.01     |
| 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) |
| PELICAN STATE PACHYDERM CLUB<br>5204 ELMWOOD PKWY<br>METAIRIE, LA 70003                   | 06/19/2018                            | Dues and dinner.                   | \$ 100.00    |
| PILOT<br>490 N Elm Street<br>Haughton, LA 71037   | 07/06/2018                            | Fuel.                              | \$ 99.00     |
| PROGRESSIVE INSURANCE CORPORATION<br>6300 Wilson Mills Road<br>Mayfield Village, OH 44143 | 06/28/2018                            | Insurance for campaign vehicle.    | \$ 990.00    |
| QUALITY INN<br>5362 University Parkway<br>Natchitoches, LA 71457                          | 07/09/2018                            | Lodging.                           | \$ 76.92     |
| RACE TRAC<br>201 Ambassador Caffee<br>Scott, LA 70583                                     | 07/24/2018                            | Fuel.                              | \$ 70.00     |
| RACE TRAC<br>1649 O Neal Lane<br>Baton Rouge, LA 70816                                    | 07/23/2018                            | Fuel.                              | \$ 99.00     |
| RACE TRAC<br>14178 US Highway 90<br>Boutee, LA 70039                                      | 07/19/2018                            | Fuel.                              | \$ 99.00     |
| REPUBLICAN NATIONAL COMMITTEE<br>310 First Street, S.E.<br>Washington, DC 20003           | 06/25/2018                            | Membership renewal<br>contribution | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,633.92   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| REPUBLICAN PARTY OF LOUISIANA<br>530 Lakeland Drive<br>Baton Rouge, LA 70802 | 07/09/2018                            | Dues.  | \$ 198.00    |
| REPUBLICAN TEENS OF SLIDELL<br>5210 CLEARPOINT DR<br>SLIDELL, LA 70460       | 07/16/2018                            | Sponsorship to Nat'l. Teenage Republicans Leadership Conference. | \$ 100.00    |
| RHINO WEB<br>2021 Sunset Boulevard<br>Slidell, LA 70461                      | 06/20/2018                            | Web design and hosting services.                                 | \$ 1,250.00  |
| RHINO WEB<br>2021 Sunset Boulevard<br>Slidell, LA 70461                      | 06/26/2018                            | Web design and hosting services.                                 | \$ 1,610.00  |
| RIVER REGION REPUBLICAN WOMEN<br>P.O.Box 874<br>Kenner, LA 70063             | 07/16/2018                            | Dictionary Project Charity Event.                                | \$ 300.00    |
| ROUX 41<br>64167 LA-41<br>Pearl River, LA 70452                              | 06/19/2018                            | Meals.   | \$ 45.00     |
| VINCENT SERIO<br>4416 West Esplanade Avenue<br>Metairie, LA 70006            | 07/12/2018                            | Tickets for lunch.   | \$ 60.00     |
| SHELL<br>11330 Coursey Boulevard<br>Baton Rouge, LA 70816                    | 07/18/2018                            | Fuel.  | \$ 77.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,640.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                   |              |
|--|---------------------------------------|-----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| SHUCKS!<br>701 Port Street<br>Abbeville, LA 70510                                      | 07/23/2018                            | Meals.                            | \$ 50.72     |
| SHUTTERSTOCK<br>350 Fifth Avenue 21st Floor<br>New York, NY 10118                      | 06/25/2018                            | Photos.                           | \$ 29.00     |
| SLIDELL NOON CLUB<br>P.O. BOX 1953<br>SLIDELL, LA 70459                                | 07/09/2018                            | Dues.                             | \$ 120.00    |
| ST. TAMMANY WEST CHAMBER OF COMMERCE<br>610 HOLLYCREST BLVD<br>COVINGTON, LA 70433     | 07/12/2018                            | Booth at Explore Northshore Expo. | \$ 450.00    |
| ST. TAMMANY WEST CHAMBER OF COMMERCE<br>610 HOLLYCREST BLVD<br>COVINGTON, LA 70433     | 07/17/2018                            | Additional name tag.              | \$ 10.00     |
| STATE OF LOUISIANA SECRETARY OF STATE<br>8585 Archives Avenue<br>Baton Rouge, LA 70809 | 07/18/2018                            | Election qualifying fee.          | \$ 900.00    |
| STRAWN'S EAT SHOP<br>125 Kings Hwy<br>Shreveport, LA 71104                             | 07/06/2018                            | Meals.                            | \$ 35.77     |
| T LEBLANC'S CREOLE KITCHEN<br>797 Robert Boulevard<br>Slidell, LA 70458                | 06/25/2018                            | Lunch with campaign staff.        | \$ 65.63     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$1,661.12   |
| 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) |
| TERRIYAKI WOK<br>1310 South 5th Street<br>Leesville, LA 71446              | 07/13/2018                            | Meals.                     | \$ 26.50     |
| TEXACO SHOP-A-LOTT<br>5354 University<br>Natchitoches, LA 71457            | 07/04/2018                            | Fuel.                      | \$ 100.00    |
| THE BARN HOME COOKING<br>239 Martin Luther Street<br>Columbia, LA 71418    | 07/16/2018                            | Meals.                     | \$ 35.53     |
| THE FRANCIS SOUTHERN TABLE<br>6747 US-61<br>St. Francisville, LA 70775     | 07/09/2018                            | Meals.                     | \$ 25.00     |
| BRIDGET THIBODAUX<br>70530 Archie Singletary Road<br>Pearl River, LA 70452 | 07/23/2018                            | Calling campaign.          | \$ 250.00    |
| UNITED STATES POST OFFICE<br>64119 Highway 41<br>Pearl River, LA 70452     | 06/30/2018                            | Envelopes.                 | \$ 2.59      |
| UNITED STATES POST OFFICE<br>64119 Highway 41<br>Pearl River, LA 70452     | 06/30/2018                            | Stamps.                    | \$ 22.19     |
| UNITED STATES POST OFFICE<br>64119 Highway 41<br>Pearl River, LA 70452     | 06/26/2018                            | Rental of post office box. | \$ 91.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$552.81     |
| 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) |
| VERIZON<br>P.O. BOX 4001<br>ACWORTH, GA 30101   | 06/30/2018                            | Cell phone charges.             | \$ 65.57     |
| VERIZON<br>P.O. BOX 4001<br>ACWORTH, GA 30101   | 06/27/2018                            | Cellular phone charges.         | \$ 232.05    |
| WALGREENS<br>1260 Front Street<br>Slidell, LA 70458   | 07/02/2018                            | Food and paper goods.           | \$ 8.09      |
| WALMART<br>39142 Natchez Drive<br>Slidell, LA 70461   | 06/30/2018                            | Computer mouse.                 | \$ 14.07     |
| WALMART<br>39142 Natchez Drive<br>Slidell, LA 70461   | 06/29/2018                            | Misc.                           | \$ 73.55     |
| WALMART<br>39142 Natchez Drive<br>Slidell, LA 70461   | 07/28/2018                            | Greeting cards.                 | \$ 21.61     |
| WILFONG-RICHEY CONSULTING<br>4100 South Sherwood Forest Blvd.<br>Suite 101<br>Baton Rouge, LA 70816 | 07/22/2018                            | Printed materials for campaign. | \$ 4,969.00  |
| WILFONG-RICHEY CONSULTING<br>4100 South Sherwood Forest Blvd.<br>Suite 101<br>Baton Rouge, LA 70816 | 06/26/2018                            | Direct mail services.           | \$ 2,850.00  |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$8,233.94   |
| 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) |
| WILFONG-RICHEY CONSULTING<br>4100 South Sherwood Forest Blvd.<br>Suite 101<br>Baton Rouge, LA 70816 | 06/18/2018                            | Campaign consulting.  | \$ 15,000.00 |
| WILFONG-RICHEY CONSULTING<br>4100 South Sherwood Forest Blvd.<br>Suite 101<br>Baton Rouge, LA 70816 | 07/06/2018                            | Direct mail services. | \$ 864.00    |
| WYNDHAM HOTEL<br>1419 East 70th Street<br>Shreveport, LA 71105                                      | 07/09/2018                            | Lodging.              | \$ 97.10     |
| WYNDHAM HOTEL<br>1419 East 70th Street<br>Shreveport, LA 71105                                      | 07/08/2018                            | Lodging.              | \$ 97.10     |
| WYNDHAM HOTEL<br>1419 East 70th Street<br>Shreveport, LA 71105                                      | 07/07/2018                            | Lodging.              | \$ 97.10     |
| WYNDHAM HOTEL<br>1419 East 70th Street<br>Shreveport, LA 71105                                      | 06/18/2018                            | Lodging.              | \$ 97.10     |
| XEROX CORPORATION<br>P.O.Box 660501<br>Dallas, TX 75266   | 06/25/2018                            | Copier charges.       | \$ 233.63    |
| XEROX CORPORATION<br>P.O.Box 660501<br>Dallas, TX 75266   | 07/05/2018                            | Copier charges.       | \$ 110.74    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$16,596.77  |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |                       | \$ 64,193.20 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|---|------------|---|--------------|
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/09/2018 | Fee for 7-9-18 donation of \$1,000 from Gary Knight.          | \$ 29.30     |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/11/2018 | Fee for 7-11-18 donation of \$25.00 from Maria Morrow.        | \$ 1.03      |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/11/2018 | Fee for 7-11-18 donation of \$5,000 from Tom Thornhill.       | \$ 145.30    |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/18/2018 | Fee for 7-18-18 donation of \$150.00 from Karl Widas          | \$ 4.65      |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/21/2018 | Fee for 7-21-18 donation of \$25.00 from Ashlea Mckenzie.     | \$ 1.03      |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/28/2018 | Fee for 7-28-18 donation of \$25 from Stephen Olave.          | \$ 1.03      |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 07/04/2018 | Fee for 7-4-18 donation of \$150.00 from S and C Kennard LLC. | \$ 4.65      |
| PAYPAL<br>2211 North First Street<br>San Jose, CA 95131   | 06/25/2018 | Fee for 6-25-18 donation of \$10.00 from Rhino Web.           | \$ 0.59      |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |   | \$ 187.58    |

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