(°	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate SHANNON J. GREMILLION 4721 Collinsburg Dr. Alexandria, LA 71303	Office Sought (Include title of office as well as parish, city, town and/or election district.) Justice - Louisiana Supreme Court Rapides District 4	OFFICE USE ONLY Report Number: 94161 Date Filed: 1/8/2021 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/3/2020</u>		
This report covers from 10/15/2020	through <u>11/15/2020</u>	
	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior The election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer RANDY PONTHIE 6211 Cobblestone Drive Alexandria, LA 71303	
9. Name of Person Preparing Report BLAINE H	HEBERT	
Daytime Telephone 318-473-0074 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 8th day of January	, 2021 .	
Dallas Hixson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Randy Ponthie		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

SHANNON GREMILLION CAMPAIGN COMMITTEE
P.O. Box 11633
Alexandria, LA 71315

Name and Address of Committee's Chairman

DALLAS HIXSON
4729 Collinsburg Drive
Alexandria, LA 71303

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 4,900.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,900.00	
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)	\$ 4,900.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 244,823.17	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 244,823.17	

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)	\$ 248,309.98	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,900.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 244,823.17	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 8,386.81	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.	\$ 7,500.00

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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANA DRAUGHON 4709 Collinsburg Drive Alexandria, LA 71303	10/15/2020	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY DRAUGHON 4709 Collinsburg Drive Alexandria, LA 71303	10/15/2020	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF JOHN FLYNN, LLC 711 Washington Street Alexandria, LA 71301	10/26/2020	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL PALMINTIER APLC 618 Main Street Baton Rouge, LA 70801	10/26/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MUNSTERMAN 3600 Jackson Street Alexandria, LA 71303	11/05/2020	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C J MURPHY, III P.O. Box 8503 Alexandria, LA 71306	10/21/2020	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	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 of	n 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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
DREW TALBOT 8480 Bluebonnett Blvd Suite D Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/28/2020	\$250.00	\$250.00
MICHAEL TUDOR 725 Hiawatha Trail Pineville, LA 71360		10/15/2020	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still outstanding. Separate loans must be	
Name and address of lender	2. a. Date* <u>2/10/2020</u> b. Interest rate <u>0.00</u> %(a.p.r.)	
BRADLEY GREMILLION 14802 Memorial Tower Drive	c. Amount borrowed*	
Baton Rouge, LA 70810	d. Balance due	
	*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	Repayments this period Date	
(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.)	
Name and address of lender FONTAINE GREMILLION 1701 Twisted Oak Circle Gulf Shores, AL 36542	2. a. Date* 1/23/2020 b. Interest rate 0.00 %(a.p. c. Amount borrowed*	
3. Endorsers/Guarantors	Repayments this period Date	
(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.)	
Name and address of lender GLENN GREMILLION 1701 Twisted Oak Circle Gulf Shores, AL 36542	2. a. Date* 1/23/2020 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *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 \$	

SCHEDULE B: LOANS RECEIVED

Report Number: 94161 Page 7 of 17 SHANNON J. GREMILLION

4. Repayments this period Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

The following information must be provided for each loan or lir repaid. Also, complete this schedule for loans received in pric reported separately, even if from the same source. Any person reported on this schedule.	or periods that are still outstanding. Separate loans must be	1
Name and address of lender	2. a. Date* 1/23/2020 b. Interest rate	0.00 %(a.p.r.)
SHANNON J. GREMILLION 4721 Collinsburg Dr.	c. Amount borrowed*	10,000.00
Alexandria, LA 71303	d. Balance due	10,000.00
	*For lines of credit, give the date the line of credit was first cor at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$	nmitted
3. Endorsers/Guarantors	4. Repayments this period	
	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 amount known, list all payments under principal.)	s are not
1. Name and address of lender	2. a. Date* <u>4/23/2020</u> b. Interest rate	0.00 %(a.p.r.)
SHANNON J. GREMILLION 4721 Collinsburg Dr.	c. Amount borrowed*	100,000.00
Alexandria, LA 71303	d. Balance due	100,000.00
	*For lines of credit, give the date the line of credit was first cor at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$	nmitted
3. Endorsers/Guarantors	4. Repayments this period	
	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 amount known, list all payments under principal.)	s are not
Name and address of lender	2. a. Date* 10/14/2020 b. Interest rate	0.00 %(a.p.r.)
SHANNON J. GREMILLION 4721 Collinsburg Dr.	c. Amount borrowed*	25,000.00
Alexandria, LA 71303	d. Balance due	25,000.00
	*For lines of credit, give the date the line of credit was first cor at Item 2a and list only the amount actually drawn at Item 2c.	nmitted
	OPTIONAL: Total amount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period	

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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.

S555 Hilton Avenue Baton Rouge, LA 70808	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
920 Tunica Drive West Apt 8 Marksville, LA 71351 BEST SELLERS, LLC 313 Red Eagle Circle Ridgeland, MS 39157 BRAVE NEW TELEVISION 30922 Caney Branch Road Denham Springs, LA 70726 GREGORY BREVELLE 132 Watkins Road Colfax, LA 71417 PEGGY BREW 721 Galaway Boyce, LA 71409 AMBER CARTER 5505 Springhill Road Ball, LA 71405 AMBER CARTER 5505 Springhill Road Ball, LA 71405 AMBER CARTER 5505 Springhill Road Ball, LA 71405	5555 Hilton Avenue	10/28/2020		\$ 10.30
313 Red Eagle Circle Ridgeland, MS 39157 BRAVE NEW TELEVISION 30922 Caney Branch Road Denham Springs, LA 70726 GREGORY BREVELLE 132 Watkins Road Colfax, LA 71417 PEGGY BREW 721 Galaway Boyce, LA 71409 AMBER CARTER 5505 Springhill Road Ball, LA 71405 TV Buy \$94,000.01 TV Buy \$94,000.01 TV Buy \$94,000.01 Canvassing \$120.01 Canvassing \$120.01 Canvassing \$300.01 Canvassing \$300.01 Canvassing \$300.01 Canvassing \$300.01 Canvassing \$500.01 Canvassing \$500.01	920 Tunica Drive West Apt 8	10/21/2020	Canvassing	\$ 75.00
30922 Caney Branch Road Denham Springs, LA 70726	313 Red Eagle Circle	11/11/2020	Peer to Peer Text	\$ 5,000.00
132 Watkins Road Colfax, LA 71417 PEGGY BREW 11/02/2020 Canvassing \$ 300.00 721 Galaway Boyce, LA 71409 Campaign Scheduling & Management \$ 500.00 AMBER CARTER Management \$ 500.00 AMBER CARTER 10/21/2020 Campaign Scheduling & Management \$ 1,000.00 AMBER CARTER 10/21/2020 Campaign Scheduling & Management \$ 1,000.00	30922 Caney Branch Road	10/16/2020	TV Buy	\$ 94,000.00
721 Galaway Boyce, LA 71409 AMBER CARTER 5505 Springhill Road Ball, LA 71405 10/26/2020 Campaign Scheduling & Source Management \$ 500.00 Campaign Scheduling & Source Management 10/21/2020 Campaign Scheduling & Source Management \$ 1,000.00 Sall, LA 71405	132 Watkins Road	10/22/2020	Canvassing	\$ 120.00
5505 Springhill Road Ball, LA 71405 AMBER CARTER 5505 Springhill Road Ball, LA 71405 10/21/2020 Campaign Scheduling & \$1,000.00	721 Galaway	11/02/2020	Canvassing	\$ 300.00
5505 Springhill Road Ball, LA 71405	5505 Springhill Road	10/26/2020		\$ 500.00
	5505 Springhill Road	10/21/2020		\$ 1,000.00
3. SUBTOTAL (optional) \$101,005.30	3. SUBTOTAL (optional)	I		\$101,005.30

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)	
CHIC-FIL-A 203 Thomas Road West Monroe, LA 71291	11/02/2020	Meal while campaigning	\$ 15.97
DASIA COLLINS 5628 W. Circle Drive Alexandria, LA 71301	10/20/2020	Canvassing	\$ 900.00
ERIC DAVIS 848 Toni Drive Jonesboro, LA 71251	10/29/2020	Canvassing	\$ 217.50
DUCKS UNLIMITED INC 4974 Central Avenue Monroe, LA 71203	10/20/2020	Donation	\$ 120.00
EXCHANGE CLUB OF ALEXANDRIA P.O. Box 803 Alexandria, LA 71309	11/02/2020	Civic Club Dues	\$ 50.00
FRIENDS OF NRA 11250 Waples Mill Road Fairfax, VA 22030	11/02/2020	Donation	\$ 70.00
GO VIRAL P.O. Box 5319 Baton Rouge, LA 70801	10/27/2020	Cong Richmond Endorsement to AA Voters	\$ 5,000.00
GO VIRAL P.O. Box 5319 Baton Rouge, LA 70801	10/22/2020	Cong Richmond Endorsement to AA Voters	\$ 15,000.00
3. SUBTOTAL (optional)	I		\$21,373.47
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
GOURMET GRILLED CHEESE 5318 Timothy Avenue Alexandria, LA 71302	11/03/2020	Catering for Election Night Watch Party	\$ 565.00	
HUCKLEBERRY BREWING COMPANY 4724 Sterkx Road Alexandria, LA 71301	11/03/2020	Election Night Venue & Drinks	\$ 632.50	
TERI HUTCHINSON 3722 Westervelt Avenue Baton Rouge, LA 70820	10/16/2020	Fundraising	\$ 30,000.00	
DONGERIOUS JOHNSON 5628 W. Circle Drive Alexandria, LA 71301	10/22/2020	Canvassing	\$ 300.00	
REBBIE L JONES 2320 Elliott Street Alexandria, LA 71301	10/20/2020	Canvassing	\$ 225.00	
FLOYD F KIRTS 5810 Sabine Drive Alexandria, LA 71301	10/30/2020	Canvassing	\$ 1,000.00	
WILLIE B LEE 610 Floyd Street Bunkie, LA 71322	10/22/2020	Canvassing	\$ 52.50	
LRCA 1232 Old Plain Dealing Road Benton, LA 71006	10/16/2020	Rodeo Sponsorship	\$ 1,000.00	
3. SUBTOTAL (optional)	I		\$33,775.00	
4. TOTAL (optional - complete only on last page of this so	hedule)			

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.

Sational Company Sational Co	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
4040 Parliament rive Apt 135 Alexandria, LA 71303 BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303 BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303 BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303 BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303 ON POINT TALK 3652 Government Street Alexandria, LA 71302 PEOPLE FOR GOOD GOVERNMENT 5810 Sabine Drive Alexandria, LA 71301 JESSIE PHILLIPS 10/17/2020 Canvassing \$1,500.00 JESSIE PHILLIPS 10/17/2020 Canvassing \$1,500.00 ROTARY CLUB OF ALEXANDRIA 11/02/2020 Civic Club Dues \$90.00 ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315	DEBRA MCGEE 5810 Sabine Drive Alexandria, LA 71301	11/03/2020	Election Day Worker/Canvasser	\$ 450.00
4040 Parliament rive Apt 135 Alexandria, LA 71303 BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303 BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303 ON POINT TALK 3652 Government Street Alexandria, LA 71302 PEOPLE FOR GOOD GOVERNMENT 5810 Sabine Drive Alexandria, LA 71301 JESSIE PHILLIPS 1904 South Grove Street Winnfield, LA 71483 ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315	BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303	10/22/2020	Canvassing	\$ 900.00
4040 Parliament rive Apt 135 Alexandria, LA 71303 ON POINT TALK 3652 Government Street Alexandria, LA 71302 PEOPLE FOR GOOD GOVERNMENT 5810 Sabine Drive Alexandria, LA 71301 JESSIE PHILLIPS 1904 South Grove Street Winnfield, LA 71483 ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315 Addio Package \$ 1,495.00 Canvassing \$ 2,500.00 Canvassing \$ 1,500.00 Canvassing \$ 1,500.00 Civic Club Dues \$ 90.00 Alexandria, LA 71315	BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303	10/29/2020	Canvassing	\$ 2,000.00
3652 Government Street Alexandria, LA 71302 PEOPLE FOR GOOD GOVERNMENT 5810 Sabine Drive Alexandria, LA 71301 JESSIE PHILLIPS 1904 South Grove Street Winnfield, LA 71483 ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315 Alexandria, LA 71315 Canvassing \$ 2,500.00 Canvassing \$ 1,500.00 Canvassing Canvassing \$ 1,500.00 Canvassing Canvassing	BRANDON ODOM 4040 Parliament rive Apt 135 Alexandria, LA 71303	11/02/2020	Canvassing	\$ 500.00
5810 Sabine Drive Alexandria, LA 71301 JESSIE PHILLIPS 1904 South Grove Street Winnfield, LA 71483 ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315 Alexandria, LA 71315 Canvassing \$ 1,500.00 Civic Club Dues \$ 90.00		10/26/2020	Radio Package	\$ 1,495.00
1904 South Grove Street Winnfield, LA 71483 ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315 Civic Club Dues \$90.00	PEOPLE FOR GOOD GOVERNMENT 5810 Sabine Drive Alexandria, LA 71301	10/19/2020	Canvassing	\$ 2,500.00
P.O. Box 12306 Alexandria, LA 71315		10/17/2020	Canvassing	\$ 1,500.00
3. SUBTOTAL (optional) \$9 435 no	ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315	11/02/2020	Civic Club Dues	\$ 90.00
γ , του.ου	3. SUBTOTAL (optional)	I		\$9,435.00

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)	
TYRONE ROY P.O. Box 413 Cheneyville, LA 71325	10/20/2020	Canvassing	\$ 90.00
SAMS CLUB 3805 North Blvd Alexandria, LA 71301	11/03/2020	Drinks for Campaign Watch Night Party	\$ 41.57
SHELL SERVICE STATION 64 Versailles Blvd Alexandria, LA 71301	11/04/2020	Fuel for Vehicle while Campaigning	\$ 30.17
JEREMY SHEPHERD 912 Warren Avenue Alexandria, LA 71303	10/29/2020	Canvassing	\$ 195.00
JEREMY SHEPHERD 912 Warren Avenue Alexandria, LA 71303	10/21/2020	Canvassing	\$ 195.00
JERRY SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301	10/29/2020	Canvassing	\$ 750.00
JERRY SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301	10/22/2020	Canvassing	\$ 500.00
KASANDRA SHEPPARD 817 Erion Street Pineville, LA 71360	10/29/2020	Canvassing	\$ 382.50
3. SUBTOTAL (optional)	<u>1</u>		\$2,184.24
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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.

1228 Lancaster Drive	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
1228 Lancaster Drive Alexandria, LA 71301 11/03/2020 Election Day Worker/Canvassers \$ 5,100.00 KAWANDA SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 262.50 KYERIA SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 232.50 KYERIA SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 232.50 TERIKA SHOTLOW 606 Westwind Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 195.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 10/27/2020 Outgoing Wire Fee \$ 20.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 11/02/2020 Outgoing Wire Fee \$ 20.00	1228 Lancaster Drive	10/29/2020	Canvassing	\$ 1,000.00
1228 Lancaster Drive Alexandria, LA 71301 Worker/Canvassers KYERIA SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 262.50 KYERIA SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 232.50 TERIKA SHOTLOW 606 Westwind Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 195.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 10/27/2020 Outgoing Wire Fee \$ 20.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 11/02/2020 Outgoing Wire Fee \$ 20.00	1228 Lancaster Drive	10/21/2020	Canvassing	\$ 1,000.00
1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 232.50 KYERIA SHEPPARD 1228 Lancaster Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 195.00 TERIKA SHOTLOW 606 Westwind Drive Alexandria, LA 71301 10/29/2020 Canvassing \$ 195.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 10/27/2020 Outgoing Wire Fee \$ 20.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 11/02/2020 Outgoing Wire Fee \$ 20.00	1228 Lancaster Drive	11/03/2020		\$ 5,100.00
1228 Lancaster Drive Alexandria, LA 71301 TERIKA SHOTLOW 606 Westwind Drive Alexandria, LA 71301 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 Outgoing Wire Fee \$ 20.00 \$ 20.00 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303	1228 Lancaster Drive	10/29/2020	Canvassing	\$ 262.50
SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 Outgoing Wire Fee \$20.00 \$20.00 Outgoing Wire Fee \$20.00 Outgoing Wire Fee \$20.00 Alexandria, LA 71303	1228 Lancaster Drive	10/29/2020	Canvassing	\$ 232.50
5211 Jackson Street Ext. Alexandria, LA 71303 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. Alexandria, LA 71303 Outgoing Wire Fee \$ 20.00	606 Westwind Drive	10/29/2020	Canvassing	\$ 195.00
5211 Jackson Street Ext. Alexandria, LA 71303	5211 Jackson Street Ext.	10/27/2020	Outgoing Wire Fee	\$ 20.00
3. SUBTOTAL (optional) \$7.830.00	5211 Jackson Street Ext.	11/02/2020	Outgoing Wire Fee	\$ 20.00
	3. SUBTOTAL (optional)	I		\$7,830.00

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.

5211 Jackson Street Ext. Alexandria, LA 71303 0utgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/22/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/22/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/16/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 5211 Jackson Street Ext. 10/27/202	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
5211 Jackson Street Ext. Alexandria, LA 71303 SOUTHERN HERITAGE BANK 10/22/2020 Outgoing Wire Fee \$ 20.0 5211 Jackson Street Ext. Alexandria, LA 71303 10/16/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 10/16/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 10/27/2020 Outgoing Wire Fee \$ 20.0 SHANIQUE SPOTSVILLE 10/22/2020 Canvassing \$ 90.0 SHANIQUE SPOTSVILLE 10/22/2020 Canvassing \$ 50.0 CARRIE SPRIGGINS 10/22/2020 Canvassing \$ 52.0 CARRIE SPRIGGINS 10/22/2020 Canvassing \$ 52.0 THE TRAFALGAR GROUP, LLC 11/02/2020 Survey \$ 5,000.0 600 Peachtree St. ND V of A Tower Suite 3760 Survey \$ 5,000.0	5211 Jackson Street Ext.	11/11/2020	Outgoing Wire Fee	\$ 20.00
5211 Jackson Street Ext. Alexandria, LA 71303 SOUTHERN HERITAGE BANK 10/16/2020 Outgoing Wire Fee \$ 20.0 5211 Jackson Street Ext. Alexandria, LA 71303 10/27/2020 Outgoing Wire Fee \$ 20.0 SOUTHERN HERITAGE BANK 10/27/2020 Outgoing Wire Fee \$ 20.0 5211 Jackson Street Ext. Alexandria, LA 71303 10/22/2020 Canvassing \$ 90.0 SHANIQUE SPOTSVILLE 10/22/2020 Canvassing \$ 90.0 132 Watkins Road 10/22/2020 Canvassing \$ 52.0 CARRIE SPRIGGINS 10/22/2020 Canvassing \$ 52.0 Alexandria, LA 71301 11/02/2020 Survey \$ 5,000.0 THE TRAFALGAR GROUP, LLC 600 Peachtree St. ND V of A Tower Suite 3760 11/02/2020 Survey \$ 5,000.0	5211 Jackson Street Ext.	10/16/2020	Outgoing Wire Fee	\$ 20.00
5211 Jackson Street Ext. Alexandria, LA 71303 SOUTHERN HERITAGE BANK 10/27/2020 5211 Jackson Street Ext. Alexandria, LA 71303 SHANIQUE SPOTSVILLE 10/22/2020 132 Watkins Road Colfax, LA 71417 CARRIE SPRIGGINS 10/22/2020 2125 Gay Road Alexandria, LA 71301 THE TRAFALGAR GROUP, LLC 11/02/2020 600 Peachtree St. ND V of A Tower Suite 3760	5211 Jackson Street Ext.	10/22/2020	Outgoing Wire Fee	\$ 20.00
5211 Jackson Street Ext. Alexandria, LA 71303 SHANIQUE SPOTSVILLE 10/22/2020 Canvassing \$ 90.0 132 Watkins Road Colfax, LA 71417 Canvassing \$ 52.8 CARRIE SPRIGGINS 10/22/2020 Canvassing \$ 52.8 2125 Gay Road Alexandria, LA 71301 \$ 50.00.0 Survey \$ 5,000.0 THE TRAFALGAR GROUP, LLC 11/02/2020 Survey \$ 5,000.0 600 Peachtree St. ND V of A Tower Suite 3760 \$ 5,000.0	5211 Jackson Street Ext.	10/16/2020	Outgoing Wire Fee	\$ 20.00
132 Watkins Road Colfax, LA 71417 CARRIE SPRIGGINS 10/22/2020 Canvassing \$ 52.8 2125 Gay Road Alexandria, LA 71301 THE TRAFALGAR GROUP, LLC 11/02/2020 Survey \$ 5,000.0 600 Peachtree St. ND V of A Tower Suite 3760 \$ 5,000.0 \$ 5,000.0	5211 Jackson Street Ext.	10/27/2020	Outgoing Wire Fee	\$ 20.00
2125 Gay Road Alexandria, LA 71301 THE TRAFALGAR GROUP, LLC 600 Peachtree St. ND V of A Tower Suite 3760 Survey \$ 5,000.0	132 Watkins Road	10/22/2020	Canvassing	\$ 90.00
600 Peachtree St. ND V of A Tower Suite 3760	2125 Gay Road	10/22/2020	Canvassing	\$ 52.50
	600 Peachtree St. ND V of A Tower Suite 3760	11/02/2020	Survey	\$ 5,000.00
3. SUBTOTAL (optional) \$5,242.5	3. SUBTOTAL (optional)	l	1	\$5,242.50

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.

Section	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
145 2nd Street Colfax, LA 71417 KAYLA VAUGHN 10/21/2020 Canvassing \$ 360.0 145 2nd Street 10/22/2020 Canvassing \$ 232.5 PAUL VAUGHN 10/22/2020 Canvassing \$ 232.5 PAUL VAUGHN 10/29/2020 Canvassing \$ 135.0 VFW POST 4317 10/19/2020 Canvassing \$ 10/20/2020 VFW POST 4317 10/19/2020 Donation \$ 100.0 620 E. Main Street Jonesboro, LA 71251 10/19/2020 Campaign Push Cards, Social Media, Phone Calls \$ 6,250.0 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Bivd 5uite 101 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.5 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Bivd 5uite 101 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.5	3162 N. MacArthur Drive	11/04/2020	Supplies for Signs	\$ 47.27	
145 2nd Street Colfax, LA 71417 PAUL VAUGHN 10/22/2020 Canvassing \$ 232.5 145 2nd Street 10/29/2020 Canvassing \$ 135.0 PAUL VAUGHN 10/29/2020 Canvassing \$ 135.0 145 2nd Street 10/29/2020 Canvassing \$ 135.0 VFW POST 4317 10/19/2020 Donation \$ 100.0 620 E. Main Street 10/19/2020 Campaign Push Cards, Social Media, Phone Calls \$ 6,250.0 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.5 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.5 Baton Rouge, LA 70816 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.5	145 2nd Street	10/29/2020	Canvassing	\$ 360.00	
145 2nd Street Colfax, LA 71417 PAUL VAUGHN 10/29/2020 Canvassing \$ 135.00 145 2nd Street 10/19/2020 Canvassing \$ 135.00 VFW POST 4317 10/19/2020 Donation \$ 100.00 620 E. Main Street Jonesboro, LA 71251 10/19/2020 Campaign Push Cards, Social Media, Phone Calls \$ 6,250.00 WILFONG-RICHEY CONSULTING Suite 101 10/20/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.50 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.50 Baton Rouge, LA 70816 Direct Mail Direct Mail \$ 24,452.50	145 2nd Street	10/21/2020	Canvassing	\$ 360.00	
145 2nd Street Colfax, LA 71417 VFW POST 4317 10/19/2020 Donation \$ 100.00 620 E. Main Street Jonesboro, LA 71251 Campaign Push Cards, Social Media, Phone Calls \$ 6,250.00 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.50 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816 10/28/2020 Monthly Consulting Fee & Direct Mail \$ 24,452.50	145 2nd Street	10/22/2020	Canvassing	\$ 232.50	
620 E. Main Street Jonesboro, LA 71251 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816 Monthly Consulting Fee & Direct Mail Direct Mail	145 2nd Street	10/29/2020	Canvassing	\$ 135.00	
4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816 WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816 Media, Phone Calls Monthly Consulting Fee & Direct Mail Suite 101 Baton Rouge, LA 70816	620 E. Main Street	10/19/2020	Donation	\$ 100.00	
4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816	4100 S. Sherwood Forest Blvd Suite 101	10/20/2020		\$ 6,250.00	
3 SURTOTAL (antional)	4100 S. Sherwood Forest Blvd Suite 101	10/28/2020		\$ 24,452.50	
5. SOBTOTAL (optional) \$31,937.27	3. SUBTOTAL (optional)	ı	1	\$31,937.27	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		
WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816	10/16/2020	Campaign push cards, shipping & bank fees	\$ 28,410.39	
KEITH WILLIAMS 2018 Lynda Lee Lane Alexandria, LA 71301	10/20/2020	Canvassing	\$ 300.00	
VANDY L WILLIAMS 2320 Elliott Street Alexandria, LA 71301	10/20/2020	Canvassing	\$ 930.00	
VANDY L WILLIAMS 2320 Elliott Street Alexandria, LA 71301	2320 Elliott Street Worker/Canvassers			
3. SUBTOTAL (optional)		L	\$32,040.39	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 244,823.17	