CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605	Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor Louisiana	OFFICE USE ONLY Report Number: 109623 Date Filed: 2/15/2023 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary Future	<u> </u>	Schedule E-1
This report covers from 1/1/2022	through <u>12/31/2022</u>	
4. Type of Report:		-
180th day prior to primary	X Applied (future glostian)	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	_
5. FINAL REPORT if:		
	er the election AND all loans and debts paid surplus funds remaining	
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.)	7. Full Name and Address of Treasurer MICHELLE LEE 145 EAST STREET LAKE CHARLES, LA 70601	
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101		
Name of Person Preparing Report MICHELL	E LEE	-
Daytime Telephone 337-439-1986		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the deliberately omitted.	ge, information and belief, and that no d 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).
This 15th day of February	<u>, 2023</u> .	
Hunter W. Lundy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337.240.6212 Daytime Telephone	
MICHELLE LEE	337-439-1986	

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

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 607,466.00
2. In-kind Contributions (Schedule A-2)	\$ 34,057.30
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 641,523.30
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,400,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,041,523.30

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 355,059.53	
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)	\$ 355,059.53	

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,041,523.30
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 355,059.53
17. Less in-kind contributions (Line 2 above)	\$ 34,057.30
18. Funds on hand at close of reporting period	\$ 1,652,406.47

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.)	\$ 1,401,000.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A - 1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

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.

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.

\$1,000.00 \$1,000.00
\$1,000.00
\$1,000.00
\$250.00
\$500.00
\$1,000.00
\$2,000.00
N/A
N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CHRISTOPHER AKBARI 3531 Aberdeen Way Houston, TX 77025	07/20/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAIGA ALEXANDER 187 Indian Lake Dr. Lake Charles, LA 70607	10/21/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIED HEALTH, LLC 814 W. McNeese Street Suite 100 Lake Charles, LA 70605	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAIME L ANDERSON 180 Reunion Drive Madison, MS 39110	09/30/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMBER ASHWORTH 360 MIGUEL ST LAKE CHARLES, LA 70607	05/26/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCES AVERY 1111 Benvue Ln. Lake Charles, LA 70605	07/21/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$16,500.00	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 on last page of this schedule)			

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
B B GREGG HOLDINGS LLC 3436 RYAN ST. LAKE CHARLES, LA 70605	04/20/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERESA BARNATT 330 Wilson St. Lake Charles, LA 70601	11/09/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICOLE BELLOMO 1004 N. Lakeshore Drive Lake Charles, LA 70601	07/28/2022	\$1,900.00	\$2,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENNETT LOTTERHOS SULSER & WILSON, P.A. PO Box 98 Jackson, MS 39205	09/30/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL BERGERON 1040 Audubon St. Lake Charles, LA 70605	10/27/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAPHNE B BERKEN 4295 POTTER ROAD LAKE ARTHUR, LA 70549	07/28/2022	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,900.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	ontributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DAPHNE B BERKEN 4295 POTTER ROAD LAKE ARTHUR, LA 70549	06/13/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORI BERWICK 818 LAKELYN DR LAKE CHARLES, LA 70605	06/22/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARLAND BILBO 17732 Highland Rd Suite G Baton Rouge, LA 70810	10/26/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLYN BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	07/28/2022	\$830.00	\$932.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLYN BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	07/27/2022	\$102.00	\$102.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL BOGARD 3885 S JASMINE DR LAKE CHARLES, LA 70605	06/17/2022	\$5.00	\$5.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,187.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MARK BOUDREAUX 101 CASANDRA RD PINEVILLE, LA 71360	06/22/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY AND PAULA BRAME 1908 LINDEN LANE LAKE CHARLES, LA 70605	06/22/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA BRIDE 5834 WILLOW RIDGE DR LAKE CHARLES, LA 70605	05/31/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BRISCOE 947 Caroline Drive Biloxi, MS 39532	09/30/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROUSSARD & WILLIAMSON, L.L.C. 1301 Common Street Lake Charles, LA 70601	11/01/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BROUSSARD 307 AMBERGRIS LN LAFAYETTE, LA 70508	06/17/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,600.00	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)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ROBERT BROWN 4561 Greentown Rd Deridder, LA 70634	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD W BYRD 526 East Street Lake Charles, LA 70601	07/29/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMERON CATTLE COMPANY, LLC 128 SEAGULL LAKE CHARLES, LA 70607	06/22/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN CARTER 3800 Placid Lane Lake Charles, LA 70605	12/19/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELANIE CASCIO 12056 JUSTICE AVE. BATON ROUGE, LA 70816	04/08/2022	\$1.00	\$1.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAMPAGNE CONSTRUCTION INC 377 Maple Street Biloxi, MS 39530	09/30/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,501.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CHARLES E GRIFFIN II ATTORNEY AT LAW 5681 Commerce St. Suite A PO Box 1817 Saint Francisville, LA 70775	09/21/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WYNN CLARK 2510 16th Street Gulfport, MS 39501	09/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA CLAYTON 624 STONER AVE SHEVEPORT, LA 71101	07/05/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILBUR COLOM PO Box 101 Columbus, MS 39701	09/27/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT COON 215 Orleans Street Beaumont, TX 77701	12/22/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY CORMIER 2885 HWY 14 East Lake Charles, LA 70607	08/08/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$17,700.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
SUSAN CORMIER 1209 N Bayouwood Dr. Lake Charles, LA 70605	06/28/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COXWELL & ASSOCIATES, PLLC 500 N State Street Jackson, MS 39201	09/30/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH CROOKSHANK 9313 Hwy. 171 Longville, LA 70652	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID CULPEPPER 802 Hunters Bay Brandon, MS 39047	11/01/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY CUPIT PO Box 22929 Jackson, MS 39225	10/18/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY CUPIT PO Box 22929 Jackson, MS 39225	10/18/2022	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,350.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
III JOHN DANIELLS 1914 Susan Drive Greenville, MS 38701	09/30/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA DAUGHENBAUGH 3007 Lizlynn Drive Lake Charles, LA 70605	10/28/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALYN DAVIS 918 TOULOUSE DR LAKE CHARLES, LA 70605	02/16/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY AND FELIX DEJEAN 14556 MEMORIAL TOWER DRIVE BATON ROUGE, LA 70810	06/22/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK A DELPHIN 626 BROAD ST. LAKE CHARLES, LA 70601	02/16/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH DEVALL 311 Gulfway Drive Hackberry, LA 70645	07/28/2022	\$1,400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$17,400.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JOSEPH DEVALL 311 Gulfway Drive Hackberry, LA 70645	07/29/2022	\$1,000.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH DEVALL, SR. 311 Gulfway Drive Hackberry, LA 70645	07/29/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DGPA, ATTORNEYS AT LAW 8201 Jefferson Highway Baton Rouge, LA 70809	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTIE DICKARD 5822 LAKEVIEW LANE LAKE CHARLES, LA 70605	06/22/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN DOUGET 3207 Landfair Street Lake Charles, LA 70601	07/14/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUMAS LAW FIRM LLC PO Box 3046 Mobile, AL 36652	09/30/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONATHAN DYAL 9360 Oak Island De. Gulfport, MS 39503	10/18/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUKE EASTMAN 2330 S. Kingswood Lake Charles, LA 70605	07/28/2022	\$56.00	\$56.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMIR ELHOMSI 2612 Kirkman St. Lake Charles, LA 70601	07/20/2022	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUSTIN FARRIS 23044 West Prairie Way Iowa, LA 70647	08/12/2022	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON FELICE 915 Pullin Road Ragley, LA 70657	08/09/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON FELICE 915 Pullin Road Ragley, LA 70657	08/09/2022	\$5,000.00	\$5,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,456.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
THOMAS M FLANAGAN 2600 Las Palmas Port Arthur, TX 77642	07/20/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAUREN FLURRY 360 MIGUEL ST LAKE CHARLES, LA 70607	05/26/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLY FONTENOT 360 MIGUEL ST LAKE CHARLES, LA 70607	05/26/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE AND PATRICIA FOSTER 4000 BRINLEE ST LAKE CHARLES, LA 70605	06/22/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
X.M. FRASCOGNA, JR. 2122 Brackenshire Circle Jackson, MS 39211	09/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FULAIR, LLC PO BOX 19084 LAKE CHARLES, LA 70616	06/22/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
MICHAEL R FULJENZ 8255 WHITE RD BEAUMONT, TX 77706	06/28/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA FUSELIER 118 COTTAGE DR LULING, LA 70070	06/22/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G & M ENTERTAINMENT, LLC 510 E HWY 108 SULPHUR, LA 70665	06/03/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRY LEWIS PROPERTIES 17457A Wes Mclin Rd Livingston, LA 70754	10/26/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERI LYNN NISSAN 1772 Martin Luther King Jr. Blvd Houma, LA 70360	08/08/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLS & ASSOCIATES INC 16515 Ranch Road 12 Apt 416 Wimberley, TX 78676	10/21/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,750.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIRGINIA GORMAN 40019 Harlequin Ct. Gonzales, LA 70737	12/22/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD AND STEFANIE GREGORY 6108 W MYRTLE BAY DR LAKE CHARLES, LA 70605	06/22/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GTL INVESTIGATIONS UNLIMITED LLC 601 GLOVER ST LAKE CHARLES, LA 70605	02/16/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICKEY J GUILLORY 516 Rozas Rd. Eunice, LA 70535	07/29/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAX GUTHRIE 1370 Stephens Ave Baton Rouge, LA 70808	10/18/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H LEE HOFFOSS LLC 517 West College Street Lake Charles, LA 70605	11/09/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,700.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
H/S LABRIE FAMILY LTD. PARTNERSHIP 10655 HIGHWAY 365 BEAUMONT, TX 77705	04/14/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS AND BRENDA HAGER 1403 DIANE DR SULPHUR, LA 70663	06/22/2022	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY HALL 209 Gahagan Ln. Lake Charles, LA 70611	12/30/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID HANCHEY 1505 Griffith Street Lake Charles, LA 70601	12/19/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT HAYES 4601 W Prien Lake Rd. Lake Charles, LA 70605	10/11/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES, INC PO Box 52129 Lafayette, LA 70505	10/25/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$18,250.00	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)				

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
TROY HEBERT 10002 Rose Pine Ln Baton Rouge, LA 70809	09/30/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN HERMAN 5346 Chestnut St. New Orleans, LA 70115	11/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN HERRERA 2401 Barbe Street Lake Charles, LA 70601	07/28/2022	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGH SEAS SEASONING CO LLC 1004 LAKESHORE DR LAKE CHARLES, LA 70601	02/16/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGIE HILL PO Box 1260 Oberlin, LA 70655	12/19/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG HILL PO Box 1260 Oberlin, LA 70655	12/19/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$21,350.00	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MITZI HODGE 818 W Claude Street Lake Charles, LA 70605	09/21/2022	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MITZI HODGE 818 W Claude St. Lake Charles, LA 70605	07/29/2022	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER'S GROVE LLC 501 Broad Street Lake Charles, LA 70601	11/23/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INVESTIGATIVE SERVICES UNLIMITED LLC PO BOX 824 LAKE CHARLES, LA 70602	06/21/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. MARSHALL RICE A PROFESSIONAL LAW CORPORATION 1030 KINGS HWY SHEVEPORT, LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/05/2022	\$2,500.00	\$2,500.00
JOHN M. WELBORN, III ATTORNEY AT LAW 508 North Pine St. Deridder, LA 70634	11/09/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,300.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
JONES & HILL, L.L.C. II 131 Hwy 165 South Oakdale, LA 71463	11/01/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW JONES 2417 David Lane Lake Charles, LA 70605	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN JONES 714 Maple St. Oakdale, LA 71463	12/19/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON JURNEY 1033 Stump Ridge Rd Brandon, MS 39047	09/30/2022	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAMMI R KATARIA 117 Villaggio Dr. Lafayette, LA 70508	07/21/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KD'S 240 W. Prien Lake Rd. Lake Charles, LA 70601	07/28/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$15,500.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DORA KENNEDY 2503 Anderson Rd. Westlake, LA 70669	11/09/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT AND JILL KIDDER 10850 N. LAKE ROSEMOUND RD SAINT FRANCISVILLE, LA 70775	05/23/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE S KING JR 1611 GERTSNER MEMORIAL LAKE CHARLES, LA 70601	05/26/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELYN KIRKPATRICK 37228 INWOOD DR LAKE CHARLES, LA 70605	06/22/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL KRAMER 4112 Prien Court Dr. Lake Charles, LA 70605	11/01/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY A LABRIE 10655 HIGHWAY 365 BEAUMONT, TX 77705	04/06/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$16,700.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LAKE CHARLES PILOTS, INC. 4902 Ihles Road, Suite A Lake Charles, LA 70605	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY A. ROACH, INC. 2917 Ryan Street Lake Charles, LA 70601	12/22/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE LEACH 7777 Nelson Road Lake Charles, LA 70605	07/28/2022	\$237.00	\$237.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKSON LEACH 4454 West Prien Lake Road Lake Charles, LA 70605	07/27/2022	\$111.00	\$136.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKSON LEACH 4454 West Prien Lake Road Lake Charles, LA 70605	06/23/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS LEBLANC 3809 Inwood Drive Lake Charles, LA 70605	11/09/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,873.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
KATHERINE LEE 4206 Maid Stone Drive Lake Charles, LA 70605		12/30/2022	\$1,843.00	\$1,843.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CARL LEFRERE PO Box 12786 Lake Charles, LA 70612		07/28/2022	\$325.00	\$325.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RONALD LEWIS 7210 Windmill Ln. Lake Charles, LA 70605		12/19/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
GARY LITTLETON 601 GLOVER ST LAKE CHARLES, LA 70605		06/21/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PEGGY H LOVETT 304 CALCASIEU LAKE RD LAKE CHARLES, LA 70607		06/02/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RONALD H LOVETT 304 CALCASIEU LAKE ROAD LAKE CHARLES, LA 70607		06/02/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$14,168.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (thi	s page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
BOBBY LUNDY 4551 SUMMERDALE ST LAKE CHARLES, LA 70605	06/22/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLENA LUNDY 397 West Precht Road Bell City, LA 70630	07/28/2022	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLENA LUNDY 397 West Precht Road Bell City, LA 70630	07/29/2022	\$300.00	\$325.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARRIE LUNDY 2139 S. Berry's Chapel Ct. Franklin, TN 37069	11/13/2022	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARRIE LUNDY 2139 S. Berry's Chapel Ct. Franklin, TN 37069	09/23/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605	07/28/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,525.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JORDAN LUNDY 4220 INDIGO PL. LAKE CHARLES, LA 70605	06/15/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTHA LUNDY 4220 INDIGO PLACE LAKE CHARLES, LA 70605	06/15/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW LUNDY 4220 INDIGO PLACE LAKE CHARLES, LA 70605	06/15/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REID LUNDY 2139 S Berrys Chapel Ct. Franklin, TN 37069	12/29/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELBY LUNDY 4220 Indigo Pl Lake Charles, LA 70605	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIFFANY LUNDY 9887 Hwy. 171 Longville, LA 70652	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$25,200.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069	11/23/2022	\$100.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069	10/26/2022	\$100.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069	09/28/2022	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069	07/28/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREVOR LUNDY 9887 Hwy. 171 Longville, LA 70652	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERI LYNN 31 Amarillo Dr. Houma, LA 70360	07/29/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,800.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGGIO THOMPSON, LLP 1227 East Fortification Street Jackson, MS 39202	09/30/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER W MAIDA, JR. 1260 Sheridan Ln Beaumont, TX 77706	07/20/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MALONEY 5105 Canton Heights Dr. Jackson, MS 39211	09/21/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANUEL MARTINEZ 7280 Corporate Blvd Suite A Baton Rouge, LA 70809	10/26/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK MATHES 659 Woods Fork Rd. Highlandville, MO 65669	11/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORGAN MATHES 659 Woods Fork Rd. Highlandville, MO 65669	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,600.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TAMMY MATHES 659 Woods Fork Rd. Highlandville, MO 65669	11/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER MCCALL 2 River Ln Lake Charles, LA 70605	11/09/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MCCORMICK PO Box 865 Pascagoula, MS 39568	10/11/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MCDERMOTT 759 Howard Ave Biloxi, MS 39530	10/18/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MCMULLEN 1508 CAMELIA LANE SULPHUR, LA 70663	06/12/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH MENARD 6444 White Oleander Cir W Lake Charles, LA 70605	10/27/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,200.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MID-COUNTY PLAZA, LLC 10655 HWY 365 BEAUMONT, TX 77705	04/14/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T. HOUSTON AND J. LAUREN MIDDLETON 21 CARRIAGE LANE LAKE CHARLES, LA 70605	06/22/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORROW, MORROW, RYAN & BASSETT 324 W. Landry Street PO Drawer 1787 Opelousas, LA 70571	08/12/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KEN MOSS, JR. 2828 S Locke Point Dr Lake Charles, LA 70605	07/14/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MUDD BRUCHHAUS & KEATING, LLC 422 E COLLEGE STREET, SUITE B LAKE CHARLES, LA 70605	06/22/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHADD MUDD 422 E College Street Suite B Lake Charles, LA 70605	12/19/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
ALCE AND NEVA NASH 2821 WALDEN DR. LAKE CHARLES, LA 70507	04/20/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MILO M NICKEL 3808 PLACID LN LAKE CHARLES, LA 70605	05/18/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHELLE NORTH 2413 TYLER LN LAKE CHARLES, LA 70605	05/31/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
O'DOWD LAW FIRM 924 Hodges Street Lake Charles, LA 70601	11/22/2022	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEIGH PACE 18 Montgomery Ln Canton, MS 39046	09/30/2022	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAGA INVESTMENTS LLC 2600 WPA RD SULPHUR, LA 70663	06/08/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$17,800.00	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)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PAGE, MANNINO, PERESICK & MCDERMOTT, PLLC 759 Howard Avenue PO Drawer 289 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2022	\$1,000.00	\$1,000.00	
GEORGE PARET PO Box 1180 Lake Charles, LA 70602	07/28/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
JAMES PARKERSON ROY P.O. Box 3668 Lafayette, LA 70502	07/14/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIRK PATRICK, III 451 Laurel Street Suite 1600 Baton Rouge, LA 70801	10/26/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PATS OF HENDERSON SEAFOOD & STEAK INC 1500 SIEBARTH DR LAKE CHARLES, LA 70615	06/22/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL BENTON ATTORNEY AT LAW PO Box 1341 Biloxi, MS 39533	09/30/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$17,500.00	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 on last page of this schedule)				

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)		
DOYLE PENNICK 5839 LAKEVIEW LANE LAKE CHARLES, LA 70605	05/26/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NICHOLAS PERIOUX 1500 SIEBARTH DR LAKE CHARLES, LA 70615	06/13/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL A PETTEFER 5717 HEMLOCK ST LAKE CHARLES, LA 70605	05/18/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEVIN PICKENS 1004 North Lakeshore Dr. Lake Charles, LA 70601	07/27/2022	\$1,000.00	\$6,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRYMES PITTMAN 410 S President St. Jackson, MS 39201	09/30/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POSITIVE IMAGE USA LLC 1241 W STONE MEADOW WAY SPRINGFIELD, MO 65810	04/20/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$19,500.00	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 on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)			
AARON POUSSON 1226 CYPRESS HARBOR DR. LAKE CHARLES, LA 70605	03/02/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
VICTOR PRIBANIC 1735 Lincoln Way White Oak, PA 15131	12/30/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NICKEY PRIOLA JR 2130 COUNTRY CLUB RD UNIT 919 LAKE CHARLES, LA 70605	06/22/2022	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOSH AND MELISSIA PRIOLA 14155 HWY 73 UNIT 4 PRAIRIEVILLE, LA 70769	06/22/2022	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARTY QUINN 1380 Airport Rd. Apt D1 Hot Springs National, AZ 71913	11/22/2022	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
R & R CONSTRUCTION, INC. P.O. BOX 66 SULPHUR, LA 70664	06/02/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$17,500.00	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 on last page of this schedule)					

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election		
	a. Date(s)	b. Amount(s)]		
RAGHED DM SHAMIA 500 BROAD ST LAKE CHARLES, LA 70605	06/21/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HUNTER AND BRANDI RAY 2412 GABRIEL DR SULPHUR, LA 70663	06/22/2022	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LYNN RAY 80 PINEWOOD DRIVE SULPHUR, LA 70663	06/06/2022	\$5,000.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RDG CAMERON, LLC 11 RIVER LN LAKE CHARLES, LA 70605	06/22/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RDG VERNON, LLC 11 RIVER LN LAKE CHARLES, LA 70605	06/22/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
REDDOCH LAND SURVEYING 528 PUJO STREET LAKE CHARLES, LA 70601	06/21/2022	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$15,500.00	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 on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
RICE & KENDIG INJURY LAWYERS 1030 KINGS HIGHWAY SHEVEPORT, LA 71104	07/05/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD R. ROE IV MD LLC 1211 Saint Joseph Ave Lake Charles, LA 70601	10/27/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OLIVER G RICHARD 949 Ryan Street Lake Charles, LA 70601	12/06/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOMER ROBIN 1210 3rd Street Lake Charles, LA 70601	07/27/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROB & GLORIA ROBINSON 4353 EDGEWATER DR LAKE CHARLES, LA 70605	07/05/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE RODRIGUEZ 16804 Lynnwood Ave Greenwell Springs, LA 70739	08/22/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$17,500.00	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 on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ISAAC RODRIGUEZ 907 Audubon st. Lake Charles, LA 70605	08/18/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JILL RODRIGUEZ 16804 Lynnwood Ave Greenwell Springs, LA 70739	08/22/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA RODRIGUEZ 907 Audubon St. Lake Charles, LA 70605	08/18/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY B ROMERO 4841 PORTRUSH DR LAKE CHARLES, LA 70605	05/26/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NADINE B ROMERO 4841 PORTRUSH DR LAKE CHARLES, LA 70605	05/26/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES ROSENBLATT 227 Winsmere Way Ridgeland, MS 39157	09/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THOMAS ROSENBLATT 19109 Hwy 24 West Woodville, MS 39669	09/30/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROTHKAMM LAW FIRM PO Box 4816 Baton Rouge, LA 70821	10/26/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRADEN AND CHRISTEN RYDER 1925 RIVERSIDE DRIVE LAKE CHARLES, LA 70601	06/22/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT RYDER 108 Groves Lake Charles, LA 70601	07/27/2022	\$86.00	\$86.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHANIE RYDER 360 MIGUEL ST LAKE CHARLES, LA 70607	05/12/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAMCO OF LOUISIANA LLC 412 7th Street Lake Charles, LA 70601	07/29/2022	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,586.00	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)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
J SCARBOROUGH 3625 NELSON RD STE A LAKE CHARLES, LA 70605	06/15/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD SCHMIDT 833 Chretien Point Ave Covington, LA 70433	09/30/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SALLY SCHRUMPF 4611 Angelle Dr. Sulphur, LA 70663	11/23/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEELY SCOTT 19341 Pebble Beach Dr Baton Rouge, LA 70809	10/26/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAFOOD PALACE, INC. 2218 Enterprise Blvd. Lake Charles, LA 70601	11/30/2022	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SETH PRIOLA CONSTRUCTION, LLC PO Box 12728 Lake Charles, LA 70612	08/22/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$15,750.00	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)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
SHAMIEH LAW PLLC 1111 W. Mockingbird Ln, #1160 Dallas, TX 75247	10/25/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SKIP SIMON 2230 Longue Vue Drive Lake Charles, LA 70605	07/14/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMMA SMITH 14700 Beverly Jefferies Hwy. Citronelle, AL 36522	09/30/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN FUNDRAISING, L.L.C 1745 Highway 190 Mandeville, LA 70448	08/09/2022	\$3,360.00	\$3,360.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN TOOL ENTERPRISES LLC 23044 West Prairie Way Iowa, LA 70647	07/29/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWEST CHIROPRACTIC 640 Dr. Michael Debakey Drive Lake Charles, LA 70601	10/27/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,360.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
SOUTHWEST CHIROPRACTIC 640 Dr. Michael Debakey Drive Lake Charles, LA 70601	10/27/2022	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SPENCER H. CALAHAN, LLC 827 St. Louis Street Baton Rouge, LA 70802	10/25/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUANNE STARK 2900 Westwood Road #3209 Westlake, LA 70669	07/27/2022	\$10.00	\$160.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEAMBOAT BILLS, INC. 1004 N. LAKESHORE DR. LAKE CHARLES, LA 70601	02/16/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN L. SHACKELFORD, SR., PLLC PO Box 1646 Jackson, MS 39215	09/30/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SULPHUR DOME LLC PO Box 2090 Natchez, MS 39121	09/30/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$14,010.00	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)				

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SULPHUR UNITED PENTECOSTAL CHURCH 2233 MOSS LANE SULPHUR, LA 70663	07/14/2022	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T MARK SLEDGE ATTORNEY 587 Highland Colony Parkway Ridgeland, MS 39157	09/30/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP AND DEWANNA TARVER 4428 IHLES RD LAKE CHARLES, LA 70605	06/21/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN G TAYLOR PO Box 6020 Ridgeland, MS 39158	09/30/2022	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE FIRM OF LOUISIANA PROPERTY & CASUALTY, LLC 2356 E. MCNEESE STREET LAKE CHARLES, LA 70607 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/22/2022	\$1,000.00	\$1,000.00
THE LAW OFFICE OF BOBBY MOAK PC PO Box 242 Bogue Chitto, MS 39629	09/21/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,200.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
THE MB COMPANY 181 Main Street Biloxi, MS 39530	09/30/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LORETA THIBODEAUX 4845 Bellerive Lane Lake Charles, LA 70605	11/09/2022	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER THOMPSON 3244 Portrush Dr. Lake Charles, LA 70605	12/30/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THORPE BROTHERS LIMITED DBA CARLS RENTALS 2300 Ryan Street Lake Charles, LA 70601	07/21/2022	\$4,500.00	\$4,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TM GROUP 659 Woods Fork Rd. Highlandville, MO 65669	11/30/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS AND ELIZABETH TODD 3013 SURREY LALNE LAKE CHARLES, LA 70605	03/04/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$18,500.00	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 on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TOMMASI CONSTRUCTION INC 1406 COVEY LN LAKE CHARLES, LA 70605	06/28/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TORAPATH TECHNOLOGIES 12056 JUSTICE AVE. BATON ROUGE, LA 70816	04/08/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS LAW OFFICES, PLLC 8619 Highway 51, N Southhaven, MS 38671	10/11/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ULYSSES GENE THIBODEAUX, L.L.C. 3910 Marie Ct. Lake Charles, LA 70607	11/09/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VEON, BICE, PALERMO & WILSON L.L.C. PO Box 2125 Lake Charles, LA 70602	11/09/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERSUS, LLC 3967 Princeton Pike Princeton, NJ 08540	10/11/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$17,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
]
KATHERINE VIDRINE 1004 LAKESHORE DR LAKE CHARLES, LA 70601	02/16/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH L VIGO 137 INDIAN LAKE DRIVE LAKE CHARLES, LA 70607	05/12/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDITH W VIGO 116 SUMMER LANE LAKE CHARLES, LA 70607	07/05/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN & SUSAN VINCENT 3274 GLENEAGLE DR LAKE CHARLES, LA 70605	07/05/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS VINCENT 1502 S. Huntington St. Sulphur, LA 70663	07/29/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN VINCENT 6506 White Oleander Cir E Lake Charles, LA 70605	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$22,500.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
MATTHEW AND DELINDA VINCENT 2980 LONG LEAF DR SULPHUR, LA 70663	06/17/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURL VINCENT 6506 White Oleander Cir E Lake Charles, LA 70605	12/29/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICTORIA AND GREGORY VOLICH 530 S EMORY CREEK RD BRANSON, MO 65616	03/21/2022	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRIS WALES 225 WEST 11TH ST LAKE CHARLES, LA 70601	05/09/2022	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
III HAYWOOD WALKER 9750 Voth Rd. Beaumont, TX 77708	07/20/2022	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WATERCOURSE ACQUISITION GROUP LLC PO Box 1433 Biloxi, MS 39533	09/30/2022	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$13,100.00	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)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
WAYNE E. FERRELL, JR. PLLC PO Box 24448 Jackson, MS 39225	09/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG AND TAMMY WEBB 4600 W.QUAIL HOLLOW LAKE CHARLES, LA 70605	06/22/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHEELER & WHEELER, PLLC 185 Main Street PO BOX 264 Biloxi, MS 39533	09/30/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES AND JANE WHITE 2717 TIMBER LN LAKE CHARLES, LA 70605	06/22/2022	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
III JAMES WYLY 2602 13th Streeet Suite 300 Gulfport, MS 39501	09/30/2022	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
YELLOW FIN ENTERPRISES LLC P.O. BOX 66 SULPHUR, LA 70664	06/02/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,800.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
WILLIAM YOES 980 Stacewood Dr. Beaumont, TX 77706 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/20/2022	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 607,466.00	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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1. Name and Address of In-Kind Contributor		Contributions this Rep		3. Total this Election
	a. Description(s	b. Date(s)	c. Amount(s)	
121 ARTISAN BISTRO 121 Dr. Michael Debakey Drive Lake Charles, LA 70601	Auction Item- Dinner and Drinks	06/21/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE				
SUSAN BARNES 408 W. Center Street Dequincy, LA 70633	Auction Item- Win Basket	06/21/2022	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE				
SUSAN BARNES 408 W. Center Street Dequincy, LA 70633	Auction Item- Diamond Necklac	06/21/2022	\$200.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE				
NICOLE BELLOMO 1004 N. Lakeshore Drive Lake Charles, LA 70601	Auction Item- 20lb of Shrimp	os 06/21/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE				
JOHNNY BOYKIN 408 W. Center Street DeQuincy, LA 70633	Auction Item- Rive Cruise	er 06/21/2022	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE				
KEVIN BROUSSARD 111 Alvin Guidry Circle Hackberry, LA 70645	Auction Item- Fishing Trip	06/21/2022	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE				
4. SUBTOTAL (this page)	· ·	 	\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL CO	MMITTEES			
SUBTOTAL (this page)	\$0.00TOTAL	L (complete only on last p	page of this schedule)	

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1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s) b. Date(s) c. Amount(s)		c. Amount(s)	
KELLY BURCKEL 938 E Kade Lane Lake Charles, LA 70605	venue and food for fundraiser	10/29/2022	\$3,718.00	\$3,718.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
COUSINS LEBANESE CUISINE 2612 Kirkman St B Lake Charles, LA 70601	Auction Item- Dinner and Drinks	06/21/2022	\$360.00	\$360.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
DAKOTA'S 3430 Ryan Street Lake Charles, LA 70605	Auction Item- Liquor Basket	06/21/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
DARQUEST TAN 3814 Ryan Street Lake Charles, LA 70605	Auction Item- Tanning Package	06/21/2022	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
GAYLE SQUARE LLC 500 Broad St Lake Charles, LA 70601	building rent - headquarters	09/01/2022	\$1,666.67	\$1,666.67
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
GRAGSON, CASIDAY & GUILLORY 145 East Street Lake Charles, LA 70601	accounting fees	12/30/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)		<u> </u>	\$11,544.67	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES	•		
SUBTOTAL (this page) \$0	0.00 TOTAL (co	mplete only on last pa	age of this schedule)	

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1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICKEY GUILLORY 462 Rozas Road Eunice, LA 70535	Catering for Campaign Event	11/08/2022	\$1,296.00	\$1,296.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
HACKBERRY ROD & GUN 485 Lake Breeze Road Hackberry, LA 70645	Auction Item- Hunting Trip	06/21/2022	\$1,020.00	\$1,020.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
FRED HEINEN 3584 Bucklin Road Jennings, LA 70546	Auction Item- Crawfish Boil	06/21/2022	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
FRED HEINEN 3584 Bucklin Road Jennings, LA 70546	Auction Item- BBQ	06/21/2022	\$800.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
LEGACY EMS, INC. 712 Clark Place Suite 190 Colorado Springs, CO 80915 POLITICAL COMMITTEE? PARTY COMMITTEE?	Catering for Campaign Event	12/05/2022	\$1,002.88	\$1,002.88
TAKIT COMMITTEE:	-			
LUNDY, LUNDY, SOILEAU & SOUTH 501 Broad St Lake Charles, LA 70601	copy machine rental, auto rental, office supplies	12/30/2022	\$2,400.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		<u> </u>	\$7,318.88	N/A
5. TOTAL (complete only on last page of this schedule)			_	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last pa	age of this schedule)	

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1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NICHOLAS PERIOUX 1500 Siebarth Drive Lake Charles, LA 70601	Auction Item- Exclusive Dinner	06/21/2022	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
KEVIN PICKENS 1004 North Lakeshore Dr. Lake Charles, LA 70601	Auction Item- "The Daisy" Painting	06/21/2022	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
PUJO ST CAFE 901 Ryan Street Lake Charles, LA 70601	Auction Item- Dinner and Drinks	06/21/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LEO REDDOCH 2125 Hodges Street Lake Charles, LA 70601	Auction Item- Hunting Trip	06/21/2022	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
RESTAURANT CALLA 1400 Market Street Lake Charles, LA 70601	Auction Item- Dinner and Drinks	06/21/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
ROBINSON LAWN CARE 8650 Bud Stell Road Lake Charles, LA 70605	Auction Item- Lawn Services	06/21/2022	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	<u> </u>	<u> </u>	\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMIT	TTEES			
SUBTOTAL (this page)	\$0.00 TOTAL (co	mplete only on last pa	age of this schedule)	

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)		
RUSSELL FOSTER INTERIORS, LLC 740 Cleveland St. Lake Charles, LA 70601	Food, Labor, and Equipment for Fundraiser	08/04/2022	\$4,443.75	\$4,443.75	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SUANNE STARK 2900 Westwood Road #3209 Westlake, LA 70669	Auction Item- Kendra Scott Jewelry	06/21/2022	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
STEAMBOAT BILLS, INC. 1004 N. LAKESHORE DR. LAKE CHARLES, LA 70601	Auction Item- Dinner and Drinks	06/21/2022	\$350.00	\$5,350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
THE JAMES 710 710 Dr. Michael Debakey Drive Lake Charles, LA 70601	Auction Item- Dinner and Drinks	06/21/2022	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$5,043.75	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 34,057.30	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00	

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 2. a. Date* 12/19/2022 b. Interest rate 0.00 %(a.p.r.) **HUNTER W. LUNDY** c. Amount borrowed* \$ 100,000.00 4896 Pine Valley Way Lake Charles, LA 70605 100,000.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 12/29/2022 b. Interest rate 0.00 %(a.p.r.) **HUNTER W. LUNDY** c. Amount borrowed* \$ 1,300,000.00 4896 Pine Valley Way Lake Charles, LA 70605 1.300.000.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

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

known, list all payments under principal.)

(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.

SCHEDULE B: LOANS RECEIVED

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS + OUTDOORS 2900 Derek Dr. Lake Charles, LA 70607	09/06/2022	Office Supplies	\$ 171.81
BLEND RESTAURANT AND WINE BAR 304 Laurel St. #1b Baton Rouge, LA 70801	10/27/2022	Food and Room Rental	\$ 3,261.10
BUFFI'S PEAUX BOYS 345 Broad St. Lake Charles, LA 70601	08/08/2022	Catering for Campaign Meeting	\$ 193.76
CHARLESTON BISTRO 900 Ryan Street Lake Charles, LA 70601	08/12/2022	Room Rental and Catering	\$ 7,424.53
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Invitations	\$ 514.53
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Campaign Paraphernalia	\$ 355.32
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Business Cards	\$ 193.95
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Business Cards	\$ 193.95
3. SUBTOTAL (optional)	I		\$12,308.95
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Invitations	\$ 831.91
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Invitations and Shipping	\$ 1,837.08
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	08/22/2022	Printing: Business Card and Campaign Paraphernalia	\$ 4,806.42
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	10/03/2022	Printing: Badges and Business Cards	\$ 1,237.85
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	10/25/2022	Printing: Badges and Business Cards	\$ 653.21
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	10/27/2022	Printing: Invitations and Badges	\$ 521.71
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	11/09/2022	Printing: Invitation/Envelopes	\$ 1,141.21
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	11/01/2022	Printing: Invitation/Envelopes	\$ 721.70
3. SUBTOTAL (optional)	L		\$11,751.09
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	11/01/2022	Printing: Invitations	\$ 521.71
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	11/23/2022	Printing: Letterhead, Envelopes, and Invitations	\$ 1,169.53
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	09/19/2022	Printing: Copying	\$ 880.85
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	09/21/2022	Printing: Copying	\$ 244.65
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	12/19/2022	Printing	\$ 1,950.87
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	12/19/2022	Supplies	\$ 49.75
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	07/29/2022	Printing: Campaign Signage	\$ 49.75
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Campaign Signage	\$ 1,380.32
3. SUBTOTAL (optional)	I		\$6,247.43
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	07/28/2022	Printing: Campaign Signage	\$ 189.33	
USPS 921 Moss St Lake Charles, LA 70601	03/11/2022	Postage/Shipping	\$ 26.95	
USPS 921 Moss St Lake Charles, LA 70601	06/17/2022	Postage/Shipping	\$ 5.30	
USPS 921 Moss St Lake Charles, LA 70601	07/07/2022	Postage/Shipping	\$ 109.65	
USPS 921 Moss St Lake Charles, LA 70601	09/06/2022	Postage, Mailing	\$ 38.85	
USPS 921 Moss St Lake Charles, LA 70601	09/30/2022	Postage and Delivery	\$ 108.00	
USPS 921 Moss St Lake Charles, LA 70601	09/07/2022	Postage and Shipping	\$ 41.65	
USPS 921 Moss St Lake Charles, LA 70601	11/21/2022	Shipping/Postage	\$ 300.00	
3. SUBTOTAL (optional)	I	<u> </u>	\$819.73	
4. TOTAL (optional - complete only on last page of this	s 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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	ditures this Reporting Period) b. Purpose(s) c. Amount(s)		
USPS 921 Moss St Lake Charles, LA 70601	11/22/2022	Shipping/Postage	\$ 120.00	
USPS 921 Moss St Lake Charles, LA 70601	10/07/2022	Postage and Shipping	\$ 96.03	
USPS 921 Moss St Lake Charles, LA 70601	12/01/2022	Postage/Shipping	\$ 12.39	
USPS 921 Moss St Lake Charles, LA 70601	12/13/2022	Shipping/Postage	\$ 300.00	
USPS 921 Moss St Lake Charles, LA 70601	12/16/2022	Postage/Shipping	\$ 300.00	
USPS 921 Moss St Lake Charles, LA 70601	12/22/2022	Postage/Shipping	\$ 10.40	
USPS 921 Moss St Lake Charles, LA 70601	12/28/2022	Postage/Shipping	\$ 10.40	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	05/02/2022	Contract Labor and Beginning One Time Fee	\$ 6,000.00	
3. SUBTOTAL (optional)	1	1	\$6,849.22	
4. TOTAL (optional - complete only on last page of this s	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	09/09/2022	RV Rental	\$ 5,000.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	10/03/2022	RV Rental	\$ 5,000.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	11/22/2022	RV Rental	\$ 5,000.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	11/28/2022	RV Rental	\$ 5,000.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	12/27/2022	RV Rental	\$ 5,000.00
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	12/01/2022	RV Expense: Supplies	\$ 30.75
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	09/09/2022	RV Expense: Supplies	\$ 40.34
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	09/09/2022	RV Expense: Supplies	\$ 19.70
3. SUBTOTAL (optional)	L		\$25,090.79
4. TOTAL (optional - complete only on last page of this	schedule)		

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2750 Country Club Road Lake Charles, LA 70605 AMAZON 410 Terry Ave N Seattle, WA 98109 Office Supplies \$ 20.52	1. Name and Address of Recipient	Expenditures this a. Date(s)	s this Reporting Period b. Purpose(s) c. Amount(s)		
2750 Country Club Road Lake Charles, LA 70605 ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605 10/12/2022 RV Expense: Supplies \$ 42.85 AMAZON 410 Terry Ave N Seattle, WA 98109 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 Travel: Flight to Dallas \$ 951.20 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	2750 Country Club Road	10/07/2022	RV Expense: Fuel	\$ 33.18	
2750 Country Club Road Lake Charles, LA 70605 AMAZON 10/03/2022 Office Supplies \$ 20.52 AMAZON Seattle, WA 98109 10/03/2022 Office Supplies \$ 154.26 AMAZON 410 Terry Ave N Seattle, WA 98109 07/26/2022 Office Supplies \$ 294.07 AMAZON 410 Terry Ave N Seattle, WA 98109 11/22/2022 Travel: Flight to Dallas \$ 615.50 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 11/17/2022 Travel: Flights \$ 951.20 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 11/17/2022 Travel: Flights \$ 951.20	2750 Country Club Road	10/09/2022	RV Expense: Supplies	\$ 67.55	
### AMAZON	2750 Country Club Road	10/12/2022	RV Expense: Supplies	\$ 42.85	
410 Terry Ave N Seattle, WA 98109 AMAZON 410 Terry Ave N Seattle, WA 98109 Office Supplies \$ 294.07 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 Travel: Flight to Dallas \$ 615.50 Travel: Flight to Dallas \$ 951.20 Travel: Flights	410 Terry Ave N	10/03/2022	Office Supplies	\$ 20.52	
410 Terry Ave N Seattle, WA 98109 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 Travel: Flight to Dallas \$ 615.50 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 Travel: Flights \$ 951.20 P.O. Box 619616 DFW Airport, TX 75261	410 Terry Ave N	10/03/2022	Office Supplies	\$ 154.26	
P.O. Box 619616 DFW Airport, TX 75261 AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261 Travel: Flights \$951.20	410 Terry Ave N	07/26/2022	Office Supplies	\$ 294.07	
P.O. Box 619616 DFW Airport, TX 75261	P.O. Box 619616	11/22/2022	Travel: Flight to Dallas	\$ 615.50	
3. SUBTOTAL (optional) \$2,179.13	P.O. Box 619616	11/17/2022	Travel: Flights	\$ 951.20	
	3. SUBTOTAL (optional)	I		\$2,179.13	

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	06/13/2022	Online Contribution Fee	\$ 10.30
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	05/26/2022	Online Contribution Fee	\$ 20.30
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	05/23/2022	Online Contribution Fee	\$ 20.30
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	04/08/2022	Online Contribution Fee	\$ 200.30
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	04/08/2022	Online Contribution Fee	\$ 0.34
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	06/12/2022	Online Contribution Fee	\$ 20.30
ANEDOT. INC 1340 POYDRAS STREET. SUITE 1770. New Orleans, LA 70112	06/17/2022	Online Contribution Fee	\$ 0.50
APPLE One Apple Park Way Cupertino, CA 95051	07/11/2022	Telephone Software	\$ 2,531.30
3. SUBTOTAL (optional)	I		\$2,803.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLE One Apple Park Way Cupertino, CA 95051	07/22/2022	Computers and Software	\$ 943.32
AUTOZONE 4500 Nelson Road Lake Charles, LA 70605	09/09/2022	RV Expense: Supplies	\$ 11.55
AUTOZONE 4500 Nelson Road Lake Charles, LA 70605	11/10/2022	RV Expense: Supplies	\$ 24.78
AUTOZONE 4500 Nelson Road Lake Charles, LA 70605	10/20/2022	RV Expense: Supplies	\$ 11.33
AUTOZONE 4500 Nelson Road Lake Charles, LA 70605	12/02/2022	RV Expense: Supplies	\$ 24.23
AVERY PRODUCTS 50 Pointe Drive Brea, CA 92821	09/28/2022	Office Supplies	\$ 341.46
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	09/28/2022	Travel: Hotels	\$ 16.80
BODYGUARDZ 2801 Thanksgiving Way Suite 311 Lehi, UT 84043	07/11/2022	Cases for campaign phones	\$ 292.25
3. SUBTOTAL (optional)	I		\$1,665.72
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	08/26/2022	Contract Labor	\$ 767.25
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	09/09/2022	Contract Labor	\$ 684.75
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	08/03/2022	Contract Labor	\$ 618.75
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	11/01/2022	Contract Labor	\$ 462.00
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	11/30/2022	Contract Labor	\$ 272.25
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	10/13/2022	Contract Labor	\$ 379.50
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	12/28/2022	Contract Labor	\$ 490.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	12/27/2022	Contract Labor	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$5,674.50

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	10/25/2022	Contract Labor	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	11/28/2022	Contract Labor	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	07/27/2022	Contract Labor	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	07/05/2022	Contract Labor	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	06/09/2022	Contract Labor	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	09/27/2022	Contract Labor	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	08/31/2022	Contract Labor	\$ 2,000.00
ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605	09/09/2022	Contract Labor	\$ 382.50
3. SUBTOTAL (optional)	I		\$14,382.50
4. TOTAL (optional - complete only on last page of this	schedule)		

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217 W SCHOOL ST	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 CAET SEAFOOD 1000 Highland Colony Parkway Ridgeland, MS 39157		04/12/2022	Contract Labor	\$ 322.50
217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 CAET SEAFOOD 1000 Highland Colony Parkway Ridgeland, MS 39157 Contract Labor \$ 337.50 Campaign dinner for supporters \$ 1,944.00		06/06/2022	Contract Labor	\$ 270.00
217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 COntract Labor \$ 337.50 Contract Labor		05/02/2022	Contract Labor	\$ 285.00
217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 CAET SEAFOOD 1000 Highland Colony Parkway Ridgeland, MS 39157 Contract Labor \$ 427.50 Contract Labor \$ 337.50 Campaign dinner for supporters \$ 1,944.00	ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605	06/21/2022	Contract Labor	\$ 336.00
217 W SCHOOL ST LAKE CHARLES, LA 70605 ALEXANDRA BRIGHTWELL 217 W SCHOOL ST LAKE CHARLES, LA 70605 CAET SEAFOOD 1000 Highland Colony Parkway Ridgeland, MS 39157		07/05/2022	Contract Labor	\$ 397.50
217 W SCHOOL ST LAKE CHARLES, LA 70605 CAET SEAFOOD 1000 Highland Colony Parkway Ridgeland, MS 39157 Total Campaign dinner for supporters \$1,944.00		08/09/2022	Contract Labor	\$ 427.50
1000 Highland Colony Parkway Ridgeland, MS 39157		10/17/2022	Contract Labor	\$ 337.50
3 SURTOTAL (ontional)	1000 Highland Colony Parkway	09/27/2022	Campaign dinner for supporters	\$ 1,944.00
5. 505 TO IAE (optional) 44,320.00	3. SUBTOTAL (optional)	I		\$4,320.00

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	Expenditures this Reporting Period a. Date(s)		
CAMPAIGN FINANCE POST OFFICE BOX 4368 BATON ROUGE, LA 70821	02/16/2022	REGISTRATION FEES	\$ 100.00
CANVA 110 Kippax St. Surry Hills, ZZ 20100	06/07/2022	Printing: Business Cards	\$ 145.00
CANVA 75 East Santa Clara Street San Jose, CA 95113	09/21/2022	Printing: Business Cards	\$ 119.99
CATFISH CABIN 1400 Louisville Ave. Monroe, LA 71201	09/26/2022	Travel Expenses: Meals	\$ 304.61
CHARDELE'S TRUCK PLAZA 560 Highway 397 Lake Charles, LA 70615	09/06/2022	RV Expenses: Fuel	\$ 200.00
CHARDELE'S TRUCK PLAZA 560 Highway 397 Lake Charles, LA 70615	09/06/2022	RV Expenses: Fuel	\$ 200.00
CHEVRON 1119 E McNeese Street Lake Charles, LA 70607	09/25/2022	RV Expenses: Fuel	\$ 200.00
CHEVRON 1119 E McNeese Street Lake Charles, LA 70607	10/05/2022	RV Expenses: Fuel	\$ 136.20
3. SUBTOTAL (optional)	L	_	\$1,405.80
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1119 E McNeese Street	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1119 E McNeese Street Lake Charles, LA 70607	1119 E McNeese Street	10/06/2022	RV Expenses: Fuel	\$ 60.99
1119 E McNeese Street Lake Charles, LA 70607	1119 E McNeese Street	07/13/2022	RV Expenses: Fuel	\$ 133.81
1119 E McNeese Street Lake Charles, LA 70607 CHEVRON 11/22/2022 1119 E McNeese Street \$ 52.8 Lake Charles, LA 70607 11/22/2022 CHURCH OF THE KING 11/22/2022 1415 8th Street Lake Charles, LA 70601 CIRCLE K 5721 Nelson Road Lake Charles, LA 70605 10/29/2022 RV Expense: Fuel \$ 29.7 CITY OF BATON ROUGE 10/25/2022 233 Saint Louis Street Baton Rouge, LA 70802	1119 E McNeese Street	09/16/2022	RV Expenses: Fuel	\$ 197.00
11/19 E McNeese Street Lake Charles, LA 70607	1119 E McNeese Street	09/17/2022	RV Expenses: Fuel	\$ 167.74
1415 8th Street Lake Charles, LA 70601 CIRCLE K 5721 Nelson Road Lake Charles, LA 70605 CITY OF BATON ROUGE 233 Saint Louis Street Baton Rouge, LA 70802	1119 E McNeese Street	11/22/2022	RV Expense: Fuel	\$ 52.87
5721 Nelson Road Lake Charles, LA 70605 CITY OF BATON ROUGE 233 Saint Louis Street Baton Rouge, LA 70802 Travel: parking \$10.0	1415 8th Street	11/22/2022	Donation	\$ 125.00
233 Saint Louis Street Baton Rouge, LA 70802	5721 Nelson Road	10/29/2022	RV Expense: Fuel	\$ 29.74
	233 Saint Louis Street	10/25/2022	Travel: parking	\$ 10.00
3. SUBTOTAL (optional) \$777.1!	3. SUBTOTAL (optional)	1		\$777.15

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CITY OF BATON ROUGE 233 Saint Louis Street Baton Rouge, LA 70802 Devarions: Supplies \$13.00	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
202 Sunny Ln. Lafayette, LA 70506 CORMIER'S CAR WASH 4957 Big Lake Rd. Lake Charles, LA 70605 CORMIER'S CAR WASH 4957 Big Lake Rd. Lake Charles, LA 70605 CORMIER'S CAR WASH 4957 Big Lake Rd. Lake Charles, LA 70605 CRAVE 2801 Ryan Street Suite 100 Lake Charles, LA 70601 EVE CRUSETURNER 3948 Copper Ridge Lake Charles, LA 70605 DESIGN PRINT BANNER LLC 16192 Coastal Highway Lewes, DE 19958 DOLLAR GENERAL 2080 Common Street Lake Charles, LA 70601	233 Saint Louis Street	08/10/2022	Operations: Supplies	\$ 13.00
4957 Big Lake Rd. Lake Charles, LA 70605 CORMIER'S CAR WASH 4957 Big Lake Rd. Lake Charles, LA 70605 CRAVE 2801 Ryan Street Suite 100 Lake Charles, LA 70601 EVE CRUSETURNER 3348 Copper Ridge Lake Charles, LA 70605 DESIGN PRINT BANNER LLC 16192 Coastal Highway Lewes, DE 19958 DOILLAR GENERAL 2080 Common Street Lake Charles, LA 70601 Auto: Maintenance \$ 12.00 Auto: Maintenance \$ 12.00 Contract Labor- Design Work \$ 120.00 Campaign Supplies \$ 525.63	202 Sunny Ln.	11/22/2022	Supplies and Advertising	\$ 1,100.00
4957 Big Lake Rd. Lake Charles, LA 70605 CRAVE 2801 Ryan Street Suite 100 Lake Charles, LA 70601 10/27/2022 Donation to LA Realtors Event \$ 195.91 EVE CRUSETURNER 3348 Copper Ridge Lake Charles, LA 70605 09/07/2022 Contract Labor- Design Work \$ 120.00 DESIGN PRINT BANNER LLC 16192 Coastal Highway Lewes, DE 19958 09/06/2022 Campaign Supplies \$ 525.63 DOLLAR GENERAL 2080 Common Street Lake Charles, LA 70601 09/24/2022 Office Supplies \$ 12.12	4957 Big Lake Rd.	10/16/2022	Auto: Maintenance	\$ 8.00
2801 Ryan Street Suite 100 Lake Charles, LA 70601 EVE CRUSETURNER 3348 Copper Ridge Lake Charles, LA 70605 DESIGN PRINT BANNER LLC 16192 Coastal Highway Lewes, DE 19958 DOLLAR GENERAL 2080 Common Street Lake Charles, LA 70601 Contract Labor- Design Work \$ 120.00 \$ 525.63 O9/06/2022 Campaign Supplies \$ 525.63 O9/24/2022 Office Supplies \$ 12.12	4957 Big Lake Rd.	09/22/2022	Auto: Maintenance	\$ 12.00
3348 Copper Ridge Lake Charles, LA 70605 DESIGN PRINT BANNER LLC 16192 Coastal Highway Lewes, DE 19958 DOLLAR GENERAL 2080 Common Street Lake Charles, LA 70601 Campaign Supplies \$ 525.63 O9/24/2022 Office Supplies \$ 12.12	2801 Ryan Street Suite 100	10/27/2022	Donation to LA Realtors Event	\$ 195.91
16192 Coastal Highway Lewes, DE 19958 DOLLAR GENERAL 2080 Common Street Lake Charles, LA 70601 Og/24/2022 Office Supplies \$ 12.12	3348 Copper Ridge	09/07/2022	Contract Labor- Design Work	\$ 120.00
2080 Common Street Lake Charles, LA 70601	16192 Coastal Highway	09/06/2022	Campaign Supplies	\$ 525.63
3. SUBTOTAL (optional) \$1,986.66	2080 Common Street	09/24/2022	Office Supplies	\$ 12.12
	3. SUBTOTAL (optional)	I		\$1,986.66

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON'S CAR WASH 4050 Nelson Road Lake Charles, LA 70605	10/07/2022	Auto: Maintenance	\$ 18.00
JAMES. DORNAN 82 I Street SE Apt 605 Washington, DC 20003	12/20/2022	Retainer for Professional Services	\$ 10,000.00
DROPBOX 333 Brannan Street San Francisco, CA 94107	07/29/2022	Computer Software and Storage	\$ 119.88
DUCKS UNLIMITED, INC. One Waterfowl Way Memphis, TN 38120	10/18/2022	Donation	\$ 255.00
E-Z MART 3400 Enterprise Blvd. Lake Charles, LA 70607	09/20/2022	Auto Expense: Fuel	\$ 43.48
EXXON 2530 Broad Street Lake Charles, LA 70601	10/18/2022	RV Expense: Fuel	\$ 308.33
EXXON 2530 Broad Street Lake Charles, LA 70601	10/20/2022	RV Expense: Fuel	\$ 24.91
EXXON 2530 Broad Street Lake Charles, LA 70601	10/25/2022	RV Expense: Fuel	\$ 38.59
3. SUBTOTAL (optional)	I		\$10,808.19
4. TOTAL (optional - complete only on last page of this	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON 2530 Broad Street Lake Charles, LA 70601	10/25/2022	RV Expense: Fuel	\$ 187.99
EXXON 2530 Broad Street Lake Charles, LA 70601	10/21/2022	RV Expense: Fuel	\$ 232.30
EXXON 2530 Broad Street Lake Charles, LA 70601	10/21/2022	RV Expense: Fuel	\$ 74.33
EXXON 2530 Broad Street Lake Charles, LA 70601	10/21/2022	RV Expense: Fuel	\$ 42.24
EXXON 2530 Broad Street Lake Charles, LA 70601	10/07/2022	RV Expense: Fuel	\$ 255.56
EXXON 2530 Broad Street Lake Charles, LA 70601	10/13/2022	RV Expense: Fuel	\$ 30.95
EXXON 2530 Broad Street Lake Charles, LA 70601	10/11/2022	RV Expense: Fuel	\$ 38.49
EXXON 2530 Broad Street Lake Charles, LA 70601	11/19/2022	RV Expense: Fuel	\$ 300.03
3. SUBTOTAL (optional)	I		\$1,161.89
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON 2530 Broad Street Lake Charles, LA 70601	11/11/2022	RV Expense: Fuel	\$ 214.66
EXXON 2530 Broad Street Lake Charles, LA 70601	11/02/2022	RV Expense: Fuel	\$ 53.28
EXXON 2530 Broad Street Lake Charles, LA 70601	11/03/2022	RV Expense: Fuel	\$ 30.00
EXXON 2530 Broad Street Lake Charles, LA 70601	12/09/2022	Auto Expense: Fuel	\$ 80.47
EXXON 2530 Broad Street Lake Charles, LA 70601	12/13/2022	RV Expenses: Fuel	\$ 292.62
EXXON 2530 Broad Street Lake Charles, LA 70601	12/24/2022	Auto Expense: Fuel	\$ 26.03
EXXON 2530 Broad Street Lake Charles, LA 70601	12/27/2022	Auto Expense: Fuel	\$ 20.94
EXXON 2530 Broad Street Lake Charles, LA 70601	12/20/2022	RV Expense: Fuel	\$ 163.13
3. SUBTOTAL (optional)	L		\$881.13
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
FEDEX 2916 Ryan St Lake Charles, LA 70601	08/11/2022	Fedex Postage	\$ 267.60
FEDEX 2916 Ryan St Lake Charles, LA 70601	08/29/2022	Postage and Delivery	\$ 81.81
FEDEX 2916 Ryan St Lake Charles, LA 70601	09/20/2022	Postage and Mailing	\$ 45.34
FEDEX 2916 Ryan St Lake Charles, LA 70601	09/26/2022	Postage and Delivery	\$ 95.74
FEDEX 2916 Ryan St Lake Charles, LA 70601	03/03/2022	Postage/Shipping	\$ 28.53
FEDEX 2916 Ryan St Lake Charles, LA 70601	03/31/2022	Postage/Shipping	\$ 55.29
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	12/20/2022	Bank Wire Fees	\$ 75.00
FOOD-N-FUN 447 N. Rampart New Orleans, LA 70112	07/06/2022	Travel Expenses- Fuel	\$ 67.26
3. SUBTOTAL (optional)	L		\$716.57
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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14321 Wax Rd Baton Rouge, LA 70818 99/20/2022 Hotel Accommodations \$ 710,75 GETAROOM.COM 3010 LBJ Freeway, Suite 1500 Dallas, TX 75234 09/20/2022 Hotel Accommodations \$ 710,75 GETAROOM.COM 3010 LBJ Freeway, Suite 1500 Dallas, TX 75234 09/20/2022 Hotel Accommodations \$ 741.40 GETAROOM.COM 3010 LBJ Freeway, Suite 1500 Dallas, TX 75234 09/20/2022 Website Domain fees \$ 40.34 GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260 08/31/2022 Website Domain fees \$ 40.34 GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260 09/01/2022 Advertising and Promotion \$ 122.96 GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260 09/01/2022 Advertising and Promotion \$ 122.96	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		c. Amount(s)
3010 LBJ Freeway, Suite 1500	14321 Wax Rd	11/01/2022	RV Expense: Cleaning	\$ 15.00
3010 LBJ Freeway, Suite 1500 Dallas, TX 75234 GETAROOM.COM 3010 LBJ Freeway, Suite 1500 Dallas, TX 75234 O8/30/2022 Hotel Accommodations \$ 741.40 GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260 GRAINGER 2502 S Cities Service Hwy Sulphur, LA 70663	3010 LBJ Freeway, Suite 1500	09/20/2022	Hotel Accommodations	\$ 710.75
3010 LBJ Freeway, Suite 1500 Dallas, TX 75234 GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260 GOBADDY 14455 N Hayden Rd Scottsdale, AZ 85260 GRAINGER 2502 S Cities Service Hwy Sulphur, LA 70663	3010 LBJ Freeway, Suite 1500	09/20/2022	Hotel Accommodations	\$ 710.75
14455 N Hayden Rd 08/31/2022 Website Domain fees \$ 40.34 GODADDY 14455 N Hayden Rd 09/01/2022 Advertising and Promotion \$ 122.96 GODADDY 14455 N Hayden Rd 09/01/2022 Advertising and Promotion \$ 122.96 GCOSADDY 09/01/2022 Office Supplies \$ 15.50 GRAINGER 2502 S Cities Service Hwy \$ 15.50 Sulphur, LA 70663 06/21/2022 Office Supplies	3010 LBJ Freeway, Suite 1500	09/20/2022	Hotel Accommodations	\$ 741.40
14455 N Hayden Rd Scottsdale, AZ 85260 GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260 GRAINGER 2502 S Cities Service Hwy Sulphur, LA 70663 GODADDY 09/01/2022 Advertising and Promotion \$ 122.96 GODADDY 09/01/2022 Advertising and Promotion \$ 122.96 GRAINGER 2502 S Cities Service Hwy Sulphur, LA 70663	14455 N Hayden Rd	08/30/2022	Website Domain fees	\$ 40.34
14455 N Hayden Rd Scottsdale, AZ 85260 GRAINGER 2502 S Cities Service Hwy Sulphur, LA 70663 Office Supplies \$ 15.50	14455 N Hayden Rd	08/31/2022	Website Domain fees	\$ 40.34
2502 S Cities Service Hwy Sulphur, LA 70663	14455 N Hayden Rd	09/01/2022	Advertising and Promotion	\$ 122.96
3. SUBTOTAL (optional) \$2,397.04	2502 S Cities Service Hwy	06/21/2022	Office Supplies	\$ 15.50
	3. SUBTOTAL (optional)	L		\$2,397.04

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
HARRY & DAVID 2500 South Pacific Highway Medford, OR 97501	08/09/2022	Supplies:Snack Bags	\$ 2,026.66
HILTON SANDESTIN BEACH GOLF 4000 Sandestin Boulevard South Miramar Beach, FL 32550	07/20/2022	Hotel Accommodations	\$ 1,193.05
HILTON SANDESTIN BEACH GOLF 4000 Sandestin Boulevard South Miramar Beach, FL 32550	07/20/2022	Hotel Accommodations	\$ 765.05
HILTON WASHINGTON 1919 Connecticut Ave. NW. Washington, DC 20009	12/29/2022	Hotel Accomadations	\$ 2,801.18
HOBBY LOBBY 1550 W Prien Lake Road Lake Charles, LA 70601	07/26/2022	Office Supplies	\$ 7.89
HOBBY LOBBY 1550 W Prien Lake Road Lake Charles, LA 70601	06/21/2022	Office Supplies	\$ 79.86
HOBBY LOBBY 1550 W Prien Lake Road Lake Charles, LA 70601	11/09/2022	Campaign Easels	\$ 77.12
HOME SUITES BY HILTON 526 Evergreen Street Ridgeland, MS 39157	09/27/2022	Hotel Accommodations	\$ 178.19
3. SUBTOTAL (optional)	<u> </u>		\$7,129.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOME SUITES BY HILTON 526 Evergreen Street Ridgeland, MS 39157	09/28/2022	Hotel Accommodations	\$ 141.48
HOME SUITES BY HILTON 526 Evergreen Street Ridgeland, MS 39157	09/28/2022	Hotel Accommodations	\$ 141.48
HOME SUITES BY HILTON 526 Evergreen Street Ridgeland, MS 39157	09/29/2022	Hotel Accommodations	\$ 187.92
IMAGE 360 1400 E McNeese Street Lake Charles, LA 70607	09/07/2022	Custom Signage for RV	\$ 18,666.74
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	09/01/2022	Embedded Social Media Feed	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	10/01/2022	Embedded Social Media Feed	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	11/01/2022	Embedded Social Media Feed	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	12/01/2022	Embedded Social Media Feed	\$ 19.00
3. SUBTOTAL (optional)	I	_1	\$19,213.62

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
KARNIVAL KREWE OF LOUISIANE PO Box 82680 Baton Rouge, LA 70884	12/09/2022	Membership and Donation	\$ 1,751.00
GEORGE KENNEDY 3469 Hyacinth Ave. #B Baton Rouge, LA 70808	09/30/2022	Retainer for Professional Services	\$ 31,500.00
GEORGE KENNEDY 3469 Hyacinth Ave. #B Baton Rouge, LA 70808	04/25/2022	Retainer for Professional Services	\$ 31,500.00
KROGER 2010 Country Club Road Lake Charles, LA 70605	11/09/2022	Donation to Sr. Citizen Bingo	\$ 141.75
KROGER 2010 Country Club Road Lake Charles, LA 70605	11/30/2022	RV Expense: Supplies and Food	\$ 40.00
KROGER 2010 Country Club Road Lake Charles, LA 70605	12/01/2022	Auto Expense: Fuel	\$ 34.47
LAKE AREA SAFE & LOCK 1335 E Prien Lake Road Lake Charles, LA 70601	09/15/2022	RV Expenses: Keys	\$ 4.96
LAKE CHARLES COUNTRY CLUB 3350 Country Club Dr. Lake Charles, LA 70605	07/28/2022	Ballroom Contract + Food for Fundraising Event	\$ 8,112.00
3. SUBTOTAL (optional)	I		\$73,084.18
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE CHARLES COUNTRY CLUB 3350 Country Club Dr. Lake Charles, LA 70605	07/28/2022	Refreshments for Event	\$ 3,356.25
LAKE CHARLES TRUCK EQ. 1011 Enterprise Blvd. Lake Charles, LA 70601	09/19/2022	RV Expenses: Supplies	\$ 25.40
LOUISIANA FAMILY FORUM 655 Saint Ferdinand St. Baton Rouge, LA 70802	08/10/2022	Louisiana Family Gala Registration	\$ 5,025.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	08/22/2022	Voter Registration Records	\$ 5,005.00
LOWE'S 2800 Derek Drive Lake Charles, LA 70607	11/30/2022	Office Supplies	\$ 40.51
LOWE'S 2800 Derek Drive Lake Charles, LA 70607	11/09/2022	Office Supplies	\$ 52.82
LUNA BAR AND GRILL 719 Ryan Street Lake Charles, LA 70601	10/13/2022	Travel Expenses: Meals	\$ 76.78
GARY MALONEY PO Box 7272 McLean, VA 22106	12/08/2022	Research Services and Advance	\$ 11,000.00
3. SUBTOTAL (optional)	I		\$24,581.76
4. TOTAL (optional - complete only on last page of this se	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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAMA HAMIL'S 480 Magnolia Street Madison, MO 39110	09/27/2022	Travel Expenses: Meals	\$ 67.68
MARKET BASKET 2830 Ryan Street Lake Charles, LA 70601	09/24/2022	Travel Expenses: Fuel	\$ 22.03
MARKET BASKET 2830 Ryan Street Lake Charles, LA 70601	12/17/2022	RV Expense: Supplies	\$ 300.00
MARTIN 2498 Hwy. 90 E PO Box 795 Lake Charles, LA 70615	11/10/2022	RV Expense: Repairs and Maintenance	\$ 239.72
METONIA INC. P O BOX 178 ZACHARY, LA 70791	02/22/2022	Sponsorship of Gala Dinner	\$ 5,000.00
MIKE'S CARWASH 1970 Country Club rd. Lake Charles, LA 70605	09/15/2022	Facilities and Equipment: RV Expense	\$ 15.00
MIKE'S CARWASH 1970 Country Club rd. Lake Charles, LA 70605	10/20/2022	Facilities and Equipment: RV Expense	\$ 15.00
MIKE'S CARWASH 1970 Country Club rd. Lake Charles, LA 70605	12/28/2022	Auto Expense	\$ 15.00
3. SUBTOTAL (optional)	L		\$5,674.43
4. TOTAL (optional - complete only on last page of this	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.

MIKE'S CARWASH 12/08/2022	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MURPHY EXPRESS	1970 Country Club rd.	12/08/2022	Auto Expense	\$ 7.00
### 4021 Bienville Blvd. Ocean Springs, MS 39564 #### MURPHY EXPRESS	1605 Griffith Street	10/03/2022	Campaign Photographs	\$ 250.00
4021 Bienville Blvd. Ocean Springs, MS 39564 NAPA AUTO PARTS 1402 Louisville Ave Monroe, LA 71201 11/10/2022 RV Expense: Maintenance \$ 9.34 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/22/2022 Monthly website subscription \$ 2,112.00 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/13/2022 Online Contribution Fee \$ 3.20 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/23/2022 Online Contribution Fee \$ 3.20	4021 Bienville Blvd.	09/29/2022	Travel Expenses: Fuel	\$ 171.28
1402 Louisville Ave Monroe, LA 71201 Monthly website subscription NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/22/2022 Monthly website subscription \$ 2,112.00 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/13/2022 Online Contribution Fee \$ 3.20 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/23/2022 Online Contribution Fee \$ 3.20	4021 Bienville Blvd.	09/29/2022	Travel Expenses: Fuel	\$ 175.00
PO Box 811428 Los Angeles, CA 90081 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 11/23/2022 Online Contribution Fee \$ 3.20 Online Contribution Fee \$ 3.20 Angeles, CA 90081	1402 Louisville Ave	11/10/2022	RV Expense: Maintenance	\$ 9.34
PO Box 811428 Los Angeles, CA 90081 NATIONBUILDER PO Box 811428 Los Angeles, CA 90081 Online Contribution Fee \$ 3.20	PO Box 811428	11/22/2022	Monthly website subscription	\$ 2,112.00
PO Box 811428 Los Angeles, CA 90081	PO Box 811428	11/13/2022	Online Contribution Fee	\$ 3.20
3. SUBTOTAL (optional) \$2,731.02	PO Box 811428	11/23/2022	Online Contribution Fee	\$ 3.20
	3. SUBTOTAL (optional)	I		\$2,731.02

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	10/25/2022	Monthly subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	09/21/2022	Monthly website subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	10/28/2022	Online Contribution Fee	\$ 14.80
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	10/26/2022	Online Contribution Fee	\$ 3.20
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/27/2022	Online Contribution Fee	\$ 3.26
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/27/2022	Online Contribution Fee	\$ 29.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/27/2022	Online Contribution Fee	\$ 0.59
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/27/2022	Online Contribution Fee	\$ 29.30
3. SUBTOTAL (optional)	I		\$4,304.45
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/27/2022	Online Contribution Fee	\$ 3.52
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/27/2022	Online Contribution Fee	\$ 2.79
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 29.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 14.80
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 1.92
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 9.73
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 55.40
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 29.30
3. SUBTOTAL (optional)	I		\$146.76
4. TOTAL (optional - complete only on last page of th	nis 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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 9.87
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 10.45
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 14.80
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 7.17
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/28/2022	Online Contribution Fee	\$ 40.90
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	06/23/2022	Online Contribution Fee	\$ 1.28
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/11/2022	Campaign Software Expense	\$ 568.10
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	06/10/2022	Campaign Software Expense	\$ 229.00
3. SUBTOTAL (optional)	I		\$881.57
4. TOTAL (optional - complete only on last page of the	nis schedule)		755.161

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)		c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	07/11/2022	Monthly website subscription	\$ 3,634.87
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	08/01/2022	Monthly website subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	09/28/2022	Online Contribution Fee	\$ 3.20
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	09/27/2022	Campaign Software Expense	\$ 145.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	09/23/2022	Online Contribution Fee	\$ 3.20
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	08/12/2022	Online Contribution Fee	\$ 9.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	09/22/2022	Campaign Software Expense	\$ 240.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	12/29/2022	Online contribution fee	\$ 78.90
3. SUBTOTAL (optional)	L		\$6,226.47
4. TOTAL (optional - complete only on last page of the	nis 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.

PO Box 811428 Los Angeles, CA 90081 NEW ORLEANS PARKING METER 1300 Perdido St New Orleans, LA 70112 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1300 Perdido St New Orleans, LA 70112 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	O Box 811428	12/01/2022	Monthly subscription	\$ 2,112.00
2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Sadges \$	300 Perdido St	09/30/2022	Travel- Parking	\$ 6.00
2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Sadges \$ 307/11/2022 Badges \$ \$	806 Ryan Street	10/28/2022		\$ 79.33
2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street	806 Ryan Street	11/28/2022	Printing and Office Supplies	\$ 28.06
2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street OFFICE DEPOT 2806 Ryan Street O7/11/2022 Badges \$ \$	806 Ryan Street	11/21/2022	Office Supplies and Cards	\$ 37.10
2806 Ryan Street Lake Charles, LA 70601 OFFICE DEPOT 2806 Ryan Street 07/11/2022 Badges \$	806 Ryan Street	05/04/2022	Business Cards	\$ 11.02
2806 Ryan Street	806 Ryan Street	06/20/2022	Badges	\$ 231.49
	806 Ryan Street	07/11/2022	Badges	\$ 200.04
3. SUBTOTAL (optional) \$2,	. SUBTOTAL (optional)	I		\$2,705.04

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	07/11/2022	Office Supplies	\$ 11.97
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	07/18/2022	Office Supplies	\$ 65.11
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	07/29/2022	Office Supplies- Legal Index, Binders	\$ 117.43
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	12/16/2022	Office Supplies	\$ 79.29
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	12/17/2022	Office Supplies	\$ 89.79
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	12/06/2022	Office Supplies	\$ 79.33
OUTFITTERS INK PO Box 13454 Lake Charles, LA 70612	11/15/2022	Imprinted Apparel- 43 short sleeve shirts, 4 2x short sleeve, 3 3x short sleeve	\$ 573.04
PARILLA RESTAURANT LLC 2002 Carter Street Vidalia, LA 71373	11/14/2022	Travel: Meals	\$ 153.07
3. SUBTOTAL (optional)	I		\$1,169.03
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARKING MANAGEMENT SERVICES 314 Camp Street New Orleans, LA 70130	06/27/2022	Travel and Meetings	\$ 227.00
PATS OF HENDERSON SEAFOOD & STEAK INC 1500 SIEBARTH DR LAKE CHARLES, LA 70615	11/08/2022	Fundraiser Event: Promotion and Place	\$ 2,510.26
PATS OF HENDERSON SEAFOOD & STEAK INC 1500 SIEBARTH DR LAKE CHARLES, LA 70615	10/27/2022	Medical Fundraising Dinner and Event	\$ 3,106.57
KAITLYN PETRY 765 Joshua Ryan Street Sulphur, LA 70665	07/21/2022	Campaign Photographs	\$ 200.00
KAITLYN PETRY 765 Joshua Ryan Street Sulphur, LA 70665	11/22/2022	Campaign Photographs	\$ 200.00
PILOT 490 North Elm Street Haughton, LA 71037	11/18/2022	RV Expense: Fuel	\$ 42.33
PILOT 490 North Elm Street Haughton, LA 71037	11/06/2022	RV Expense: Fuel	\$ 60.01
PILOT 490 North Elm Street Haughton, LA 71037	09/25/2022	Travel Expenses: Fuel	\$ 50.66
3. SUBTOTAL (optional)	I		\$6,396.83
4. TOTAL (optional - complete only on last page of this schedule	e)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PILOT 490 North Elm Street Haughton, LA 71037	10/19/2022	Facilities and Equipment: RV Expense Fuel	\$ 64.66
PROGRESSIVE PO Box 317 Metarie, LA 70009	09/09/2022	RV Expenses: Insurance	\$ 3,730.00
PROGRESSIVE PO Box 317 Metarie, LA 70009	09/23/2022	RV Expenses: Insurance	\$ 3,904.00
PUMPELLY TIRE 3406 Ryan Street Lake Charles, LA 70605	11/30/2022	RV Expense: Maintenance	\$ 79.98
QUICKBOOKS 2000 COAST AVE MOUNTAIN VIEW, CA 94043	02/24/2022	Office Supplies: Checks	\$ 188.40
ROUSE'S 5665 Nelson Road Lake Charles, LA 70605	09/24/2022	RV Expenses: Supplies	\$ 8.88
ROUSE'S 5665 Nelson Road Lake Charles, LA 70605	11/19/2022	RV Expense: Groceries	\$ 32.86
ROUSE'S 5665 Nelson Road Lake Charles, LA 70605	10/21/2022	Facilities and Equipment: RV Expense	\$ 31.46
3. SUBTOTAL (optional)	L	_ L	\$8,040.24
4. TOTAL (optional - complete only on last page of this so	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)		
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/20/2022	Facilities and Equipment: RV Expense	\$ 129.15
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/14/2022	Facilities and Equipment: RV Expense	\$ 128.06
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/15/2022	Facilities and Equipment: RV Expense	\$ 23.51
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/07/2022	Facilities and Equipment: RV Expense	\$ 129.96
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/27/2022	Basket Giveaway for LA realtors	\$ 95.56
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	10/28/2022	Facilities and Equipment: RV Expense	\$ 73.04
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	09/09/2022	Supplies	\$ 285.90
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	09/30/2022	Supplies	\$ 170.17
3. SUBTOTAL (optional)	I		\$1,035.35
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	09/15/2022	Travel Expenses: Fuel	\$ 28.36
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	09/15/2022	Supplies	\$ 123.33
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	12/08/2022	RV Expense: Supplies	\$ 135.78
SANDESTIN 9300 Emerald Coast Pkwy W Miramar Beach, FL 32550	08/03/2022	Travel- Conference and Meetings	\$ 6,004.73
SHELL 8091 Highway 71 s. Alexandria, LA 71302	10/03/2022	RV Expense: Fuel	\$ 251.90
SHELL 8091 Highway 71 s. Alexandria, LA 71302	11/30/2022	RV Expense: Fuel	\$ 200.00
SHELL 8091 Highway 71 s. Alexandria, LA 71302	09/26/2022	Travel Expenses: Fuel	\$ 59.12
SHELL 8091 Highway 71 s. Alexandria, LA 71302	09/28/2022	Travel Expenses: Fuel	\$ 54.51
3. SUBTOTAL (optional)	<u>I</u>		\$6,857.73
4. TOTAL (optional - complete only on last page of this s	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 8091 Highway 71 s. Alexandria, LA 71302	09/29/2022	Travel Expenses: Fuel	\$ 43.25
SHELL 8091 Highway 71 s. Alexandria, LA 71302	10/22/2022	Facilities and Equipment: RV Expense	\$ 8.35
SHELL 8091 Highway 71 s. Alexandria, LA 71302	12/08/2022	Auto Expense: Fuel	\$ 50.98
SHELL 8091 Highway 71 s. Alexandria, LA 71302	12/10/2022	Auto Expense: Fuel	\$ 25.00
SHELL 8091 Highway 71 s. Alexandria, LA 71302	12/15/2022	Auto Expense: Fuel	\$ 22.45
SHELL 8091 Highway 71 s. Alexandria, LA 71302	12/28/2022	Auto Expense: Fuel	\$ 18.51
SHELL 8091 Highway 71 s. Alexandria, LA 71302	12/18/2022	Auto Expense: Fuel	\$ 27.05
SHERATON TAMPA 200 N. Ashley Drive Tampa, FL 33602	07/21/2022	Travel: Meetings and Conventions	\$ 1,159.03
3. SUBTOTAL (optional)	I		\$1,354.62
4. TOTAL (optional - complete only on last page of this s	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.

SHUTTERFLY	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
10 Almaden Blvd. San Jose, CA 95113 ANA LISE STICKWELL 5827 E. Stephie Lane Lake Charles, LA 70605 ANA LISE STICKWELL 5827 E. Stephie Lane Lake Charles, LA 70605 ANA LISE STICKWELL 5827 E. Stephie Lane Lake Charles, LA 70605 THE NATIONAL WIII MUSEUM 945 Magazine Street New Orleans, LA 70130 THE UPS STORE 630 W Prien Lake Road Ste B Lake Charles, LA 70601 KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806 Contract Labor \$ 32 Contract Labor \$ 16 \$ 32 Contract Labor \$ 32 Contract Labor \$ 32 Contract Labor \$ 34 Contract Labor \$ 34 Contract Labor \$ 36 Contract Labor	300 Fisher Road	09/25/2022	Travel Expenses: Fuel	\$ 133.81
5827 E. Stephie Lane 3000/5022 Lake Charles, LA 70605 08/18/2022 Contract Labor \$ 15 ANA LISE STICKWELL 5827 E. Stephie Lane \$ 15 Lake Charles, LA 70605 11/04/2022 Parking \$ 2 THE NATIONAL WWII MUSEUM 11/04/2022 Parking \$ 2 945 Magazine Street New Orleans, LA 70130 11/14/2022 Postage/Shipping \$ 1 THE UPS STORE 630 W Prien Lake Road 11/14/2022 Postage/Shipping \$ 1 Ste B Lake Charles, LA 70601 10/25/2022 Contract Labor \$ 3,00 KENDALL THEUNNISEN 10/25/2022 Contract Labor \$ 3,00 KENDALL THEUNNISEN 11/28/2022 Contract Labor \$ 3,00 4073 DRUDILLA DR 11/28/2022 Contract Labor \$ 3,00	10 Almaden Blvd.	11/28/2022	Printing: Cards for Supporters	\$ 1,716.90
5827 E. Stephie Lane 11/04/2022 Parking \$ 2 THE NATIONAL WWII MUSEUM 945 Magazine Street 11/04/2022 Parking \$ 2 945 Magazine Street New Orleans, LA 70130 11/14/2022 Postage/Shipping \$ 1 THE UPS STORE 630 W Prien Lake Road Ste B Lake Charles, LA 70601 11/14/2022 Postage/Shipping \$ 1 KENDALL THEUNNISEN 4073 DRUDILLA DR HOTS DRUDILLA DR 10/25/2022 Contract Labor \$ 3,00 KENDALL THEUNNISEN 4073 DRUDILLA DR 11/28/2022 Contract Labor \$ 3,00	5827 E. Stephie Lane	08/05/2022	Contract Labor	\$ 324.56
945 Magazine Street New Orleans, LA 70130 THE UPS STORE 630 W Prien Lake Road Ste B Lake Charles, LA 70601 KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806 THE UPS STORE 11/14/2022 Postage/Shipping \$ 1 10/25/2022 Contract Labor \$ 3,00 \$ 3,00 Contract Labor \$ 3,00 \$ 3,00 **ENDALL THEUNNISEN **ENDALL THEUN	5827 E. Stephie Lane	08/18/2022	Contract Labor	\$ 198.00
630 W Prien Lake Road Ste B Lake Charles, LA 70601 KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806 KENDALL THEUNNISEN 4073 DRUDILLA DR 4073 DRUDILLA DR 4073 DRUDILLA DR	945 Magazine Street	11/04/2022	Parking	\$ 20.00
4073 DRUDILLA DR BATON ROUGE, LA 70806 KENDALL THEUNNISEN 4073 DRUDILLA DR Contract Labor \$3,00	630 W Prien Lake Road Ste B	11/14/2022	Postage/Shipping	\$ 15.97
4073 DRUDILLA DR	4073 DRUDILLA DR	10/25/2022	Contract Labor	\$ 3,000.00
	4073 DRUDILLA DR	11/28/2022	Contract Labor	\$ 3,000.00
3. SUBTOTAL (optional) \$8,40	3. SUBTOTAL (optional)			\$8,409.24

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	06/06/2022	Contract Labor	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	07/05/2022	Contract Labor	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	08/29/2022	Contract Labor	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	07/27/2022	Contract Labor	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	09/27/2022	Contract Labor	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	12/27/2022	Contract Labor	\$ 3,000.00
TJ MAXX 304 W Prien Lake Rd. Lake Charles, LA 70601	11/09/2022	Gift Cards for Women's Conference	\$ 100.00
TOBACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70605	10/07/2022	RV Expenses:Travel	\$ 17.49
3. SUBTOTAL (optional)	L		\$18,117.49
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	09/01/2022	L4L Website Redirect and RV Parking Pass in Baton Rouge	\$ 1,481.25
TORAPATH TECHNOLOGIES 12056 JUSTICE AVE. BATON ROUGE, LA 70816	10/01/2022	Lundy for Louisiana Website Redirect	\$ 350.00
TOWNEPLACE SUITES 215 Front Street Vidalia, LA 71373	11/14/2022	Hotel Accomadations	\$ 511.83
TUPELO LIMITED LC 604 N Enterprise Lake Charles, LA 70601	10/14/2022	Travel and Meetings: Fuel	\$ 5,747.88
MICHAEL TURNER 3520 Anthony Ferry Rd. SULPHUR, LA 70663	08/17/2022	Automobile Expense	\$ 1,486.85
UNITED AIRLINES 233 South Wacker Drive Chicago, IL 60606	07/11/2022	Travel Expenses: Airline	\$ 526.60
UTILITY TRUCK AND EQUIPMENT 1432 Broad Street Lake Charles, LA 70601	09/15/2022	RV Expenses: Inspection	\$ 30.00
VALERO 3630 Kirkman Street Lake Charles, LA 70607	10/16/2022	Facilities and Equipment: RV Expense-Fuel	\$ 37.45
3. SUBTOTAL (optional)	I		\$10,171.86
4. TOTAL (optional - complete only on last page of this s	schedule)		

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10/09/2022 Telephone and Telecommunications: Campaign Phones \$459.91	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Telecommunications: Campaign Phones Telephone Service and Devices	3630 Kirkman Street	09/22/2022	Travel Expenses: Fuel	\$ 63.08
VERIZON Communications Communicati		10/09/2022	Telecommunications:	\$ 459.96
600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 O7/22/2022 Telephone \$ 1,064.36 \$ 4,202.66 Telecommunications \$ 4,202.66 WERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 O8/05/2022 Telephone Payoff \$ 849.66 O6/02/2022 Operations: Telephone \$ 253.03 O6/02/2022		08/11/2022	Telephone: Phone payment	\$ 11.78
600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 08/05/2022 Telecommunications \$ 4,202.66 \$ 4,202.66 Communications \$ 44,202.66 Communications \$ 4,202.66 Communication	VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	11/09/2022	Communications: Phone	\$ 459.86
600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 O6/02/2022 Operations: Telephone \$ 253.03 O6/02/2022	600 W Prien Lake Rd	09/09/2022	Telephone	\$ 1,064.36
600 W Prien Lake Rd Lake Charles, LA 70601 VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601 Operations: Telephone \$ 253.03 Lake Charles, LA 70601		07/22/2022	Telecommunications	\$ 4,202.64
600 W Prien Lake Rd Lake Charles, LA 70601		08/05/2022	Telephone Payoff	\$ 849.66
3 SURTOTAL (entional)	VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	06/02/2022	Operations: Telephone	\$ 253.02
3. 30b 10 IAL (optional) \$7,364.36	3. SUBTOTAL (optional)	I		\$7,364.36

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	06/17/2022	Operations: Telephone	\$ 56.67
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	12/09/2022	Campaign Phones	\$ 459.86
VISTAPRINT 275 Wyman Street Walthman, MA 02451	05/08/2022	Printing: Business Cards	\$ 74.67
VISTAPRINT 275 Wyman Street Walthman, MA 02451	11/09/2022	Printing: Business cards	\$ 84.49
VISTAPRINT 275 Wyman Street Walthman, MA 02451	11/11/2022	Printing: Invitations and Envelopes	\$ 68.40
VISTAPRINT 275 Wyman Street Walthman, MA 02451	10/17/2022	Printing: Business Cards	\$ 82.25
WALGREENS 2636 Ryan St. Lake Charles, LA 70601	10/15/2022	Operations: Supplies	\$ 29.76
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	10/14/2022	RV Expense: Supplies	\$ 13.13
3. SUBTOTAL (optional)	I		\$869.23
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	10/26/2022	RV Expense: Supplies	\$ 29.97
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	10/28/2022	RV Expense: Supplies	\$ 52.16
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	10/18/2022	RV Expense: Supplies	\$ 39.48
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	10/07/2022	RV Expense: Supplies	\$ 19.88
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	11/30/2022	RV Expense: Supplies	\$ 37.81
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	09/16/2022	RV Expenses: Supplies	\$ 73.22
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	09/19/2022	RV Expenses: Supplies	\$ 30.42
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	09/29/2022	RV Expenses: Supplies	\$ 35.89
3. SUBTOTAL (optional)			\$318.83
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	09/29/2022	RV Expenses: Supplies	\$ 22.71	
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	12/12/2022	RV Expense: Supplies	\$ 26.58	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	12/27/2022	Contract Labor	\$ 3,000.00	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	08/31/2022	Contract Labor	\$ 3,000.00	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	09/27/2022	Contract Labor	\$ 3,000.00	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	07/27/2022	Contract Labor	\$ 3,000.00	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	07/05/2022	Contract Labor	\$ 3,000.00	
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	05/28/2022	Contract Labor	\$ 3,000.00	
3. SUBTOTAL (optional)	\$18,049.29			
4. TOTAL (optional - complete only on last page of this s	schedule)		·	

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	10/25/2022	Contract Labor	\$ 3,000.00
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	11/28/2022	Contract Labor	\$ 3,000.00
3. SUBTOTAL (optional)	\$6,000.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 355,059.53