

# 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

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

Governor  
Lake Charles  
Louisiana

**OFFICE USE ONLY**

**Report Number:** 111199

**Date Filed:** 6/7/2023

**Report Includes Schedules:**

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

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 4/7/2023

4. Type of Report:

180th day prior to primary                       40th day after general  
 90th day prior to primary                       Annual (future election)  
 30th day prior to primary                       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general                       Amendment to prior

5. FINAL REPORT if:

Withdrawn                       Filed after the election AND all loans and debts paid  
AND no 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.)

FIRST HORIZON BANK  
PO BOX 84  
MEMPHIS, TN 38101

7. Full Name and Address of Treasurer

MICHELLE LEE  
145 EAST STREET  
LAKE CHARLES, LA 70601

9. Name of Person Preparing Report MICHELLE LEE

Daytime Telephone 337-439-1986

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of June, 2023.

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

337.240.6212  
Daytime Telephone

MICHELLE LEE  
Signature of Treasurer

337-439-1986  
Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 155,033.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 155,033.00
5. Other Receipts (Schedule A-3)	\$ 2,859.64
6. Loans Received (Schedule B)	\$ 500,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 657,892.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 467,296.79
10. Other Disbursements (Schedule E-2)	\$ 2,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 469,796.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,652,406.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 657,892.64
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 469,796.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,840,502.32

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 500,000.00
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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AAA FLOOD MASTERS, LLC 10655 FM 365 Road Beaumont, TX 77705  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$5,000.00	\$5,000.00
JUNAID ABBASI 5725 Fir Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2023	\$500.00	\$500.00
THOMAS AJAMIE 101 Westcott St. Unit 1405 Houston, TX 77007  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$1,000.00	\$1,000.00
AMANDA AKBARI 3531 Aberdeen Way Houston, TX 77025  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2023	\$2,500.00	\$2,500.00
GENE ALLEN 759 Seven Pines Drive Saddlebrooke, MO 65630  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2023	\$500.00	\$500.00
MATT ANDREWS 72228 Rd. 419 Holbrook, NE 68948  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$9,700.00	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 on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
BAB RENTALS, LLC 1235 E. Napoleon Street Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2023	\$5,000.00	\$5,000.00
BACQUE FAMILY LLC 102 Versailles Blvd. Suite 808 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2023	\$500.00	\$500.00
JAMES BALMER 202 Beaufort St Welsh, LA 70591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$250.00	\$250.00
JAMES BARROW 6509 White Oleander Circle Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2023	\$2,500.00	\$2,500.00
DAPHNE B BERKEN 4295 POTTER ROAD LAKE ARTHUR, LA 70549  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,500.00	\$5,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,750.00	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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRANSON CAR SALES 1828 W. 76 Country Blvd Ste G Branson, MO 65616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$2,500.00	\$2,500.00
DAVID BRUCHHAUS 5920 Sawgrass Circle Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2023	\$2,500.00	\$2,500.00
MATTHEW BURTON 4000 Locke Lane Lot 19 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,000.00	\$1,000.00
BV COLEMAN MANAGEMENT, INC. 2501 Ferrand St. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2023	\$250.00	\$250.00
GEROG CAMPBELL 2900 Bramble Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2023	\$500.00	\$500.00
CARBAUGH REV. TRUST 523 Green Meadows Drive Jackson, MO 63755  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,250.00	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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARDIO HEALTH SOLUTIONS, LLC 17132 N. Lakeway Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$5,000.00	\$5,000.00
CARL KRIELOW FARMS P.O. Box 39 Roanoke, LA 70581  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$2,500.00	\$2,500.00
CARL RICE & ASSOCIATES 1030 Kinds Hwy Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2023	\$5,000.00	\$5,000.00
CHRISTIAN CREED P.O. Box 14136 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2023	\$5,000.00	\$5,000.00
DAVIDSON, MEAUX, SONNIER, MCELLIGOTT, FONTENOT, GIDEON & EDWARDS ATTORNEY AT LAW 810 South Buchanan Street  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,000.00	\$1,000.00
DEJEAN & NOLAND LAW OFFICE, LLC 604 St. Ferdinand St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$23,500.00	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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONOHUE PATRICK & SCOTT, PLLC P.O. Box 1629 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$2,000.00	\$2,000.00
RODNEY DUCOTE 3318 East Napoleon Street Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$1,000.00	\$1,000.00
EMPIRE OF THE SEED, LLC P.O. Box 2221 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2023	\$5,000.00	\$5,000.00
EDGAR FEINBERG, II 827 Point Street Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2023	\$1,000.00	\$1,000.00
FRIENDS OF GB3 P.O. Box 80577 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$500.00	\$500.00
D.P. GARDNER Po Box 80706 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENN ARMENTOR, LTD 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2023	\$5,000.00	\$5,000.00
TONY GODEAUX 1150 Oro Trail Road Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
GRADY J. ABRAHAM, ATTORNEY AT LAW, LLC 5040 Ambassador Caffery Pkwy, Ste. 200 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2023	\$5,000.00	\$5,000.00
GRAY ROCK FUELS, LLC 5851 San Felipe St. Suite 230 Houston, TX 77057  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$5,000.00	\$5,000.00
GREGORY E. TONORE, LLC Po Box 52603 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
GREY ROCK RESOURCES 1211 N. 1st Ave Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$21,500.00	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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIMON GUILLORY 607 Madison St. Apt 8 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$100.00	\$100.00
STEVEN GUY 2519 S. Wallis Smith Blvd Springfield, MO 65804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$300.00	\$300.00
LISA HANCHEY 1203 Court Avenue Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2023	\$2,000.00	\$2,000.00
WALLACE HARDY, JR. 180 Windlake Lane West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2023	\$500.00	\$500.00
JASON HATFIELD 1025 E. Don Tyson Parkway Springdale, AR 72764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$2,500.00	\$2,500.00
HOLLAND LAW FIRM 211 N. Broadway Suite 2625 St. Louis, MO 63102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,400.00	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 on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
STEVE HUFF 2700 Woods Fork Rd Highlandville, MO 65669  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2023	\$1,000.00	\$1,000.00
JLK HOMES, LLC 17132 N. Lakeway Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$2,000.00	\$2,000.00
JOHNNY MINICK MINISTRIES, INC 6130 Rock Springs Road Smyrna, TN 37167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$1,000.00	\$1,000.00
JOSEPH L JORDAN, JR. 1817 W. University Avenue Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
PATRICK JUNEAU, JR. 109 Crescent Ridge Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$2,300.00	\$2,300.00
KAS PROPERTIES 1711 Hwy 90 W Jennings, LA 70546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,300.00	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 on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
GARRY LEWIS 4804 John Garry Drive Columbia, MO 65203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$500.00	\$500.00
CLYDE LORANCE 4098 E. Wilshire Drive Springfield, MO 65809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$500.00	\$500.00
REID LUNDY 2139 S Berrys Chapel Ct. Franklin, TN 37069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$100.00	\$500.00
REID LUNDY 2139 S Berrys Chapel Ct. Franklin, TN 37069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2023	\$100.00	\$300.00
REID LUNDY 2139 S Berrys Chapel Ct. Franklin, TN 37069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$100.00	\$400.00
LAWRENCE MANN 8000 Donore Pl. Unit 50 San Antonio, TX 78229  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,300.00	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 on last page of this schedule)

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

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARCEAUX LAW FIRM 2901 Hodges Street Lake Charles, LA, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2023	\$500.00	\$500.00
BEN MARCEL 12056 Justice Ave Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2023	\$250.00	\$250.00
RON MCCALL 236 Shell Beach Drive Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2023	\$2,000.00	\$2,000.00
MATTHEW MEADOWS 111 Red Cedar Ave Branson, MO 65616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$500.00	\$500.00
BRANNON MENARD 111 Hewitt Way Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
R. REED MENDELSON, JR. P.O. Box 2046 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2023	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$3,900.00	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 on last page of this schedule)

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

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE WILLIS FORD 930 S. Beglis Parkway Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2023	\$1,000.00	\$1,000.00
ROY MORRIS P.O. Box 2287 Branson, MO 65615  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$500.00	\$500.00
STEPHANIE MORRIS 611 Beam Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$50.00	\$50.00
KENNETH NABOURS P.O. Box 54 Sulphur, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2023	\$1,000.00	\$1,000.00
OPIES HOLDINGS, LLC 13715 Williams Lane Omaha, AR 72662  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$5,000.00	\$5,000.00
MIKE PAPANTONIO 316 S. Baylen Street Suite 6 Pensacola, FL 32502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL J. HEBERT LTD P.O. Drawer 52602 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2023	\$5,000.00	\$5,000.00
JOHN PEAVY 317 Oak Tree Lane Ozark, MO 65721  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$500.00	\$500.00
PLANET CONSTRUCTION 1130 S. Fieldspan Road Duson, LA 70529  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2023	\$5,000.00	\$5,000.00
MARK POUSSON 17467 Oilfield Road Welsh, LA 70591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$1,000.00	\$1,000.00
PROVIDENCE FINANCIAL GROUP, INC. P.O. Box 10388 Conway, AR 72034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$1,000.00	\$1,000.00
KATIE QUINN 1915 N. Sherman St Jennings, LA 70546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$12,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICE LAW FIRM, LLC 910 Pierremont Road Suite 410 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2023	\$2,500.00	\$2,500.00
ROTHKAMM LAW FIRM P.O. Box 4816 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$500.00	\$500.00
DANIEL RUDA 245 S. Wildwood Drive Branson, MO 65616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$3,000.00	\$3,000.00
BJ SAMS 823 Sugar Maple Lane Sulphur, LA 70665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2023	\$100.00	\$100.00
HANK SAURAGE 1999 Hillside Cir Baton Rouge, LA 70608  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2023	\$200.00	\$200.00
RUSSELL SCARAMELLA 6439 E. Luke Ave Paradise Valley, AZ 85253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,300.00	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 on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT SEWALL 403 Tuscany Valley Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2023	\$25.00	\$25.00
SUSAN SEWALL 403 Tuscany Valley Drive Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$25.00	\$25.00
ADEL SOTOLONGO 455 NW 114th Ave 418 Miami, FL 33172  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2023	\$25.00	\$25.00
SUGAR BOWL 2004 LLC P.O. Box 2221 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2023	\$5,000.00	\$5,000.00
LAURA KAY THEUNISSEN 131 Ronald Blvd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,250.00	\$1,250.00
RANDALL THEUNISSEN PO Box 81129 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$7,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KYLE TODD 305 Benoit St Welsh, LA 70591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2023	\$150.00	\$150.00
VICTOR VERSAGGI P.O. Drawer 53608 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2023	\$500.00	\$500.00
BARRY WEINSTEIN 4990 Jamestown Ave #15 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2023	\$108.00	\$108.00
RUSSELL WINBURN 18426 Catering Way Fayetteville, AR 72701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,758.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 155,033.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	01/05/2023	Reward Points from American Express	\$2,118.24
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	02/20/2023	Refund of Travel Expense	\$741.40
5. Total OTHER RECEIPTS during this reporting period			\$ 2,859.64

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender  HUNTER W. LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605</p>	<p>2. a. Date* <u>12/19/2022</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>100,000.00</u></p> <p>d. Balance due . . . . . \$ <u>100,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  HUNTER W. LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605</p>	<p>2. a. Date* <u>12/29/2022</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,300,000.00</u></p> <p>d. Balance due . . . . . \$ <u>1,300,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  HUNTER W. LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605</p>	<p>2. a. Date* <u>4/1/2023</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>500,000.00</u></p> <p>d. Balance due . . . . . \$ <u>500,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS + OUTDOORS 2900 Derek Dr. Lake Charles, LA 70607	01/06/2023	Campaign Event Supplies	\$ 22.00
HERTZ CAR RENTAL 5601 Northwest Expressway Oklahoma City, OK 73132	04/03/2023	Rental car for campaign staff in Branson for fundraiser	\$ 665.66
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	04/07/2023	Printing: Campaign Invitations/Envelopes	\$ 1,405.88
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	03/08/2023	Printing: Campaign Bio Cards	\$ 192.25
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	01/05/2023	Printing: Campaign envelopes	\$ 209.39
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	01/23/2023	Printing: Campaign Invitations/Envelopes	\$ 634.17
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	02/22/2023	Printing: Campaign Notecards and Envelopes	\$ 364.95
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	02/27/2023	Printing: Campaign Invitations	\$ 540.00
3. SUBTOTAL (optional)			\$4,034.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	02/02/2023	Printing: Campaign Signage	\$ 84.27
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	01/31/2023	Printing: Campaign Signage	\$ 455.09
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	03/20/2023	Printing: Campaign paraphernalia	\$ 340.21
ROMO SIGNS, LLC 1721B W. Sale Road Lake Charles, LA 70605	04/07/2023	Printing: Campaign Signage	\$ 69.17
USPS 921 Moss St Lake Charles, LA 70601	03/06/2023	Campaign Postage/Mailing Service	\$ 86.14
USPS 921 Moss St Lake Charles, LA 70601	03/07/2023	Campaign Postage/Mailing Service	\$ 126.00
USPS 921 Moss St Lake Charles, LA 70601	03/22/2023	Campaign Postage/Mailing Service	\$ 19.30
USPS 921 Moss St Lake Charles, LA 70601	04/05/2023	Campaign Postage/Mailing Service	\$ 23.81
3. SUBTOTAL (optional)			\$1,203.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 921 Moss St Lake Charles, LA 70601	01/06/2023	Campaign Postage/Mailing Service	\$ 10.40
USPS 921 Moss St Lake Charles, LA 70601	01/20/2023	Campaign Postage/Mailing Service	\$ 9.90
USPS 921 Moss St Lake Charles, LA 70601	01/26/2023	Campaign Postage/Mailing Service	\$ 9.65
USPS 921 Moss St Lake Charles, LA 70601	02/08/2023	Campaign Postage/Mailing Service	\$ 11.99
USPS 921 Moss St Lake Charles, LA 70601	02/14/2023	Campaign Postage/Mailing Service	\$ 88.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	02/28/2023	Campaign RV Rental	\$ 5,000.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	01/30/2023	Campaign RV Rental	\$ 5,000.00
A.W.S., INC. 206 Griffith Street Lake Charles, LA 70601	03/31/2023	Campaign RV Rental	\$ 5,000.00
3. SUBTOTAL (optional)			\$15,129.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIA PARISH CHAMBER OF COMMERCE 532 SE Court Circle Crowley, LA 70526	01/09/2023	Campaign Meetings	\$ 20.00
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	03/13/2023	Food and Beverages for Meeting	\$ 8.23
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 596.39
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 596.39
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 596.39
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 596.39
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 139.50
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 596.39
3. SUBTOTAL (optional)			\$3,149.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 596.39
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 139.50
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	02/27/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 131.05
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/25/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 55.44
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/25/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 68.14
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/25/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 175.00
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/25/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 175.00
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/25/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 11.84
3. SUBTOTAL (optional)			\$1,352.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/28/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 49.23
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/28/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 85.00
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/29/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 30.00
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	03/29/2023	Campaign staff flight from Lake Charles to Springfield for fundraising event	\$ 30.00
AMERICAN AIRLINES P.O. Box 619616 DFW Airport, TX 75261	01/10/2023	Flight from Lake Charles to Washington for conference	\$ 1,350.92
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	01/12/2023	Credit Card Fees	\$ 39.00
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	01/13/2023	Credit Card Fees: Interest	\$ 214.29
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	02/10/2023	Credit Card Fees: Interest	\$ 322.94
3. SUBTOTAL (optional)			\$2,121.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE One Apple Park Way Cupertino, CA 95051	03/16/2023	Campaign Computer Software	\$ 2.99
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	03/28/2023	Campaign Vehicle Rental	\$ 1,899.34
AZTECAS MEXICAN CUISINE 453 Lafayette Street Baton Rouge, LA 70802	03/28/2023	Campaign Travel: Meals	\$ 78.17
BATON ROUGE AREA CHAMBER 564 Laurel Street Baton Rouge, LA 70801	02/09/2023	Table Sponsorship	\$ 550.00
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70802	03/07/2023	Membership Dues	\$ 150.00
BAYOU CRAWFISH 650 San Antonio Ave Many, LA 71449	02/23/2023	Campaign Travel: Meals	\$ 260.35
BENNY'S CAR WASH 9607 Airline Highway Baton Rouge, LA 70815	02/03/2023	Campaign Travel: Maintenance	\$ 14.00
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	03/09/2023	Campaign Staff	\$ 1,031.25
3. SUBTOTAL (optional)			\$3,986.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	03/01/2023	reimburse for Office Depot-3 hole punch, binders	\$ 44.83
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	02/03/2023	Campaign Staff	\$ 825.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	02/28/2023	Campaign Staff	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	01/30/2023	Campaign Staff	\$ 2,000.00
MONICA J BOGARD 3885 S. JASMINE DR LAKE CHARLES, LA 70605	03/31/2023	Campaign Staff	\$ 2,000.00
BOOT BARN 2990 E. Prien Lake Road Lake Charles, LA 70615	01/18/2023	2 pairs of boots for campaign announcement video and commercials	\$ 459.44
BROOKSHIRE BROTHERS 4907 Big Lake Road Lake Charles, LA 70605	01/18/2023	Food and Beverages for Meeting	\$ 99.73
BROOKSHIRE BROTHERS 4907 Big Lake Road Lake Charles, LA 70605	02/20/2023	Food and Beverages for Meeting	\$ 72.95
3. SUBTOTAL (optional)			\$7,501.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSHIRE BROTHERS 4907 Big Lake Road Lake Charles, LA 70605	02/25/2023	Food and Beverages for Meeting	\$ 54.76
BROOKSHIRE BROTHERS 4907 Big Lake Road Lake Charles, LA 70605	03/18/2023	Food and Beverages for Meeting	\$ 47.06
BROOKSHIRE BROTHERS 4907 Big Lake Road Lake Charles, LA 70605	03/26/2023	Food and Beverages for Meeting	\$ 67.58
BROOKSHIRE BROTHERS 4907 Big Lake Road Lake Charles, LA 70605	04/05/2023	Food and Beverages for Meeting	\$ 51.17
CAJUN CLAWS SEAFOOD 175 Frontage Road Rayne, LA 70578	01/09/2023	Campaign Travel: Meals	\$ 197.88
CAMPAIGN FINANCE POST OFFICE BOX 4368 BATON ROUGE, LA 70821	01/10/2023	Campaign Registration Fees	\$ 100.00
CANTALOUPE 2 0000 4907 Big Lake Road Lake Charles, LA 70605	04/07/2023	Campaign RV: Maintenance	\$ 2.00
CANTALOUPE 2 0000 4907 Big Lake Road Lake Charles, LA 70605	03/18/2023	Campaign RV: Maintenance	\$ 2.00
3. SUBTOTAL (optional)			\$522.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH MAGIC 2654 LA-108 Sulphur, LA 70665	03/01/2023	Campaign Travel: Fuel	\$ 320.29
CHEVRON 1119 E McNeese Street Lake Charles, LA 70607	03/03/2023	Campaign Travel: Fuel	\$ 53.19
CHEVRON 1119 E McNeese Street Lake Charles, LA 70607	01/14/2023	Campaign Travel: Fuel	\$ 55.59
CHICK-FIL-A 3205 Louisiana Ave Lafayette, LA 70501	03/30/2023	Campaign Travel: Meals	\$ 63.26
CHICK-FIL-A 3205 Louisiana Ave Lafayette, LA 70501	02/13/2023	Campaign Travel: Meals	\$ 12.23
CHICK-FIL-A 3205 Louisiana Ave Lafayette, LA 70501	02/16/2023	Campaign Travel: Meals	\$ 158.69
CHURCH OF THE KING 1415 8th Street Lake Charles, LA 70601	02/27/2023	Donation	\$ 250.00
COCA COLA 1050 S. Norman C. Francis Parkway New Orleans, LA 70125	01/14/2023	Campaign Travel: Meals	\$ 3.10
3. SUBTOTAL (optional)			\$916.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPOSE DIGITAL DESIGN P.O. Box 3947 Baton Rouge, LA 70821	01/18/2023	Campaign Production Draw - Announcement	\$ 28,850.00
CORNER MARKET 729 Ryan St Lake Charles, LA 70601	02/05/2023	Campaign Travel Supplies	\$ 34.03
CVS 1720 W. Prien Lake Road Lake Charles, LA 70601	02/06/2023	Campaign Supplies	\$ 6.38
DELTA AIRLINES 1030 Delta Blvd Hapeville, GA 30354	01/24/2023	Flights for campaign staffers to Washington DC to attend Mystic Krewe of Louisianians events (fundraising)	\$ 1,338.20
DON'S CAR WASH 4050 Nelson Road Lake Charles, LA 70605	02/17/2023	Campaign RV: Maintenance	\$ 12.00
DOUBLETREE HILTON 300 Canal Street New Orleans, LA 70130	01/18/2023	overnight stay in Baton Rouge for TV and radio interviews	\$ 525.14
DROPBOX 333 Brannan Street San Francisco, CA 94107	01/04/2023	Campaign Computer Software	\$ 72.00
DROPBOX 333 Brannan Street San Francisco, CA 94107	02/04/2023	Campaign Computer Software	\$ 72.00
3. SUBTOTAL (optional)			\$30,909.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DROPBOX 333 Brannan Street San Francisco, CA 94107	04/04/2023	Campaign Computer Software	\$ 72.00
DROPBOX 333 Brannan Street San Francisco, CA 94107	03/04/2023	Campaign Computer Software	\$ 72.00
DUKE'S SEAFOOD & STEAKHOUSE 2591 S. Range Ave Denham Springs, LA 70726	02/19/2023	Campaign Travel: Meals	\$ 132.22
LUKE EASTMAN 2330 S. Kingswood Lake Charles, LA 70605	03/31/2023	Campaign Staff	\$ 2,000.00
LUKE EASTMAN 2330 S. Kingswood Lake Charles, LA 70605	02/28/2023	Campaign Staff	\$ 2,000.00
LUKE EASTMAN 2330 S. Kingswood Lake Charles, LA 70605	01/18/2023	Campaign Staff	\$ 2,000.00
LUKE EASTMAN 2330 S. Kingswood Lake Charles, LA 70605	01/30/2023	Campaign Staff	\$ 2,000.00
EXECUTIVE HOTEL MANAGEMENT 4728 Constitution Ave Baton Rouge, LA 70808	02/08/2023	Campaign Travel: Meals	\$ 9.27
3. SUBTOTAL (optional)			\$8,285.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 2530 Broad Street Lake Charles, LA 70601	02/16/2023	Campaign Travel: Fuel	\$ 41.06
EXXON 2530 Broad Street Lake Charles, LA 70601	02/28/2023	Campaign Travel: Fuel	\$ 46.51
EXXON 2530 Broad Street Lake Charles, LA 70601	02/19/2023	Campaign Travel: Fuel	\$ 30.83
EXXON 2530 Broad Street Lake Charles, LA 70601	02/08/2023	Campaign Travel: Fuel	\$ 36.51
EXXON 2530 Broad Street Lake Charles, LA 70601	02/12/2023	Campaign Travel: Fuel	\$ 34.30
EXXON 2530 Broad Street Lake Charles, LA 70601	03/28/2023	Campaign Travel: Fuel	\$ 331.77
EXXON 2530 Broad Street Lake Charles, LA 70601	03/02/2023	Campaign Travel: Fuel	\$ 38.04
EXXON 2530 Broad Street Lake Charles, LA 70601	03/08/2023	Campaign Travel: Fuel	\$ 200.02
3. SUBTOTAL (optional)			\$759.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 2530 Broad Street Lake Charles, LA 70601	03/22/2023	Campaign Travel: Fuel	\$ 245.49
EXXON 2530 Broad Street Lake Charles, LA 70601	03/07/2023	Campaign Travel: Fuel	\$ 51.22
EXXON 2530 Broad Street Lake Charles, LA 70601	03/13/2023	Campaign Travel: Fuel	\$ 27.01
EXXON 2530 Broad Street Lake Charles, LA 70601	03/15/2023	Campaign Travel: Fuel	\$ 44.36
EXXON 2530 Broad Street Lake Charles, LA 70601	01/18/2023	Campaign Travel: Fuel	\$ 54.77
EXXON 2530 Broad Street Lake Charles, LA 70601	01/05/2023	Campaign Travel: Fuel	\$ 63.74
EXXON 2530 Broad Street Lake Charles, LA 70601	01/12/2023	Campaign Travel: Fuel	\$ 152.87
EXXON 2530 Broad Street Lake Charles, LA 70601	01/25/2023	Campaign Travel: Fuel	\$ 58.15
3. SUBTOTAL (optional)			\$697.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 2530 Broad Street Lake Charles, LA 70601	01/27/2023	Campaign Travel: Fuel	\$ 308.51
EXXON 2530 Broad Street Lake Charles, LA 70601	01/31/2023	Campaign Travel: Fuel	\$ 30.01
EXXON 2530 Broad Street Lake Charles, LA 70601	02/03/2023	Campaign Travel: Fuel	\$ 26.73
FAIRFIELD INN & SUITES 220 Historic Hwy Branson, MO 65616	03/30/2023	Hotel accommodations for fundraiser	\$ 101.77
FEDEX 2916 Ryan St Lake Charles, LA 70601	02/24/2023	Campaign Postage/Mailing Service	\$ 8.25
FEDEX 2916 Ryan St Lake Charles, LA 70601	02/24/2023	Campaign Postage/Mailing Service	\$ 20.17
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	02/07/2023	Bank Charges: Wire Fee	\$ 50.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	02/10/2023	Bank Charges: Wire Fee	\$ 25.00
3. SUBTOTAL (optional)			\$570.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	02/23/2023	Bank Charges: Wire Fee	\$ 25.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	01/25/2023	Bank Fees: Wire Fee	\$ 25.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	01/31/2023	Bank Fees	\$ 37.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	01/23/2023	Bank Fees: Wire Fee	\$ 25.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	01/13/2023	Bank Fees	\$ 25.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	01/05/2023	Bank Fees	\$ 16.00
FIRST HORIZON BANK PO BOX 84 MEMPHIS, TN 38101	04/07/2023	Bank Fees	\$ 39.00
FOUR SEASONS HOTEL 2 Canal Street New Orleans, LA 70130	03/11/2023	Overnight stay in New Orleans for campaign fundraising	\$ 559.95
3. SUBTOTAL (optional)			\$751.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GODADDY 14455 N Hayden Rd Scottsdale, AZ 85260	02/10/2023	Campaign Operations: Website Services	\$ 64.02
GOVERNOR'S PRAYER BREAKFAST 7516 Bluebonnet Blvd #142 Baton Rouge, LA 70810	02/27/2023	Sponsorship	\$ 2,005.00
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70801	02/04/2023	Hotel accommodations in Baton Rouge for campaign fundraising	\$ 433.96
HAMPTON INN 462 Lafayette Street Baton Rouge, LA 70801	02/10/2023	Hotel accommodations in Baton Rouge for campaign fundraising	\$ 300.82
HILTON HOTEL Two Poydras Street New Orleans, LA 70130	03/09/2023	Food and beverage during campaign travel	\$ 19.79
HILTON HOTEL Two Poydras Street New Orleans, LA 70130	01/16/2023	Overnight hotel accommodations for campaigning in Baton Rouge	\$ 293.84
HILTON HOTEL Two Poydras Street New Orleans, LA 70130	01/16/2023	Overnight hotel accommodations for campaigning in Baton Rouge	\$ 387.59
HILTON WASHINGTON 1919 Connecticut Ave. NW. Washington, DC 20009	01/24/2023	Hotel accommodations for candidate and campaign staff for Washington DC events	\$ 331.88
3. SUBTOTAL (optional)			\$3,836.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON WASHINGTON 1919 Connecticut Ave. NW. Washington, DC 20009	01/30/2023	Hotel accommodations for candidate and campaign staff for Washington DC events	\$ 3,013.21
HOBBY LOBBY 1550 W Prien Lake Road Lake Charles, LA 70601	03/01/2023	Campaign Supplies	\$ 3.04
HOME DEPOT 3200 E. Prien Lake Road Lake Charles, LA 70615	01/04/2023	Campaign RV Expense: Supplies	\$ 29.36
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130	01/13/2023	Campaign Travel: Meals	\$ 157.28
IMAGE 360 1400 E McNeese Street Lake Charles, LA 70607	01/30/2023	Campaign Sign for Rodeo Arena	\$ 176.32
INITIALLY DESIGNED 3941 Ryan Street Suite B Lake Charles, LA 70605	01/20/2023	Campaign Operations: Supplies	\$ 82.65
JEFF DAVIS PARISH POLICE JURY 304 N. State Street Jennings, LA 70546	02/22/2023	Building Rental - Campaign Event	\$ 420.00
JEREMY ALFORD LLC 10026 Buttercup Drive Baton Rouge, LA 70809	03/14/2023	LA Politics publication annual subscription	\$ 145.00
3. SUBTOTAL (optional)			\$4,026.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	03/01/2023	Embedded Social Media Feed for Campaign	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	04/01/2023	Embedded Social Media Feed for Campaign	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	02/01/2023	Embedded Social Media Feed for Campaign	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	01/01/2023	Embedded Social Media Feed for Campaign	\$ 19.00
KAJN-FM P.O. Box 1469 Crowley, LA 70527	02/14/2023	Campaign Advertising	\$ 300.00
KAJN-FM P.O. Box 1469 Crowley, LA 70527	04/07/2023	Campaign Advertising	\$ 300.00
GEORGE KENNEDY 3469 Hyacinth Ave. #B Baton Rouge, LA 70808	04/07/2023	Campaign Consultant	\$ 20,000.00
GEORGE KENNEDY 3469 Hyacinth Ave. #B Baton Rouge, LA 70808	01/23/2023	Campaign Consultant	\$ 31,500.00
3. SUBTOTAL (optional)			\$52,176.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF NORTH LAKE CHARLES P.O. Box 1357 Lake Charles, LA 70602	02/15/2023	Campaign Advertising	\$ 200.00
LAKE CHARLES COPY P.O. Box 5477 Lake Charles, LA 70605	02/15/2023	Campaign Operations: Office Supplies	\$ 341.62
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd Suite d Baton Rouge, LA 70810	01/17/2023	Campaign Consultants	\$ 2,493.75
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd Suite d Baton Rouge, LA 70810	03/20/2023	Campaign Consultants	\$ 356.25
LAZ PARKING 127 W. Broad Street Lake Charles, LA 70601	03/03/2023	Campaign Travel: Parking	\$ 10.00
LOUISIANA BAR FOUNDATION 1615 Poydras Street Suite 1000 New Orleans, LA 70112	02/27/2023	Capital Sponsorship	\$ 2,500.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 2525 Quail Drive Baton Rouge, LA 70808	01/10/2023	Campaign Conference/Meeting	\$ 1,860.12
LOUISIANA STATE PENITENTIARY 17544 Tunica Trace Angola, LA 70712	03/11/2023	Campaign Travel/Meetings	\$ 135.00
3. SUBTOTAL (optional)			\$7,896.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE'S 7046 LA-1 Boyce, LA 71409	03/09/2023	Campaign Travel: Fuel	\$ 44.44
LOVE'S 7046 LA-1 Boyce, LA 71409	03/10/2023	Campaign Travel: Fuel	\$ 32.64
LOVE'S 7046 LA-1 Boyce, LA 71409	02/04/2023	Campaign Travel: Fuel	\$ 37.26
LOVE'S 7046 LA-1 Boyce, LA 71409	02/02/2023	Campaign Travel: Fuel	\$ 59.51
LOWE'S 2800 Derek Drive Lake Charles, LA 70607	02/15/2023	Campaign Supplies	\$ 10.98
JORDAN LUNDY 4220 INDIGO PL. LAKE CHARLES, LA 70605	03/06/2023	Campaign Staff (nephew to candidate)	\$ 2,000.00
NAOMI MAJORS 2145 Horseshoe Drive Apt 7205 Alexandria, LA 71301	02/03/2023	Consultant Travel Accommodations	\$ 842.47
NAOMI MAJORS 2145 Horseshoe Drive Apt 7205 Alexandria, LA 71301	01/16/2023	Consultant Travel Accommodations	\$ 628.80
3. SUBTOTAL (optional)			\$3,656.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARY MALONEY PO Box 7272 McLean, VA 22106	02/07/2023	Campaign Consultant	\$ 2,406.65
GARY MALONEY PO Box 7272 McLean, VA 22106	02/10/2023	Campaign Consultant	\$ 9,500.00
MARKET BASKET 2830 Ryan Street Lake Charles, LA 70601	03/02/2023	Food and Beverages for Meeting	\$ 20.57
MAZEN'S 217 W. College Street Lake Charles, LA 70605	01/17/2023	Campaign Dinner for supporters	\$ 1,678.72
MIKE'S CARWASH 1970 Country Club rd. Lake Charles, LA 70605	01/27/2023	Campaign Travel: Maintenance	\$ 15.00
MIKE'S CARWASH 1970 Country Club rd. Lake Charles, LA 70605	03/04/2023	Campaign Travel: Maintenance	\$ 15.00
MURPHY EXPRESS 4021 Bienville Blvd. Ocean Springs, MS 39564	02/25/2023	Campaign Travel: Fuel	\$ 33.35
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/02/2023	Campaign Online Contribution Fees	\$ 72.80
3. SUBTOTAL (optional)			\$13,742.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/02/2023	Campaign Online Contribution Fees	\$ 32.50
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/14/2023	Campaign Online Contribution Fees	\$ 7.55
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/15/2023	Campaign Online Contribution Fees	\$ 29.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/21/2023	Campaign Online Contribution Fees	\$ 72.80
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/23/2023	Campaign Online Contribution Fees	\$ 6.10
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/23/2023	Campaign Online Contribution Fees	\$ 3.20
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/27/2023	Campaign Online Contribution Fees	\$ 58.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/29/2023	Campaign Online Contribution Fees	\$ 14.80
3. SUBTOTAL (optional)			\$224.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/28/2023	Campaign Monthly Website Subscription	\$ 6,000.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	03/28/2023	Campaign Monthly Website Subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	04/01/2023	Campaign Monthly Website Subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	04/05/2023	Campaign Online Contribution Fees	\$ 29.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	04/07/2023	Campaign Online Contribution Fees	\$ 145.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	01/18/2023	Campaign Monthly Website Subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	01/18/2023	Campaign Online Contribution Fees	\$ 29.30
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	01/19/2023	Campaign Online Contribution Fees	\$ 1.03
3. SUBTOTAL (optional)			\$12,540.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	01/23/2023	Campaign Online Contribution Fees	\$ 14.80
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	01/26/2023	Campaign Online Contribution Fees	\$ 3.20
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	02/16/2023	Campaign Monthly Website Subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	02/09/2023	Campaign Online Contribution Fees	\$ 7.55
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	02/10/2023	Campaign Online Contribution Fees	\$ 1.03
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	02/23/2023	Campaign Online Contribution Fees	\$ 179.55
NSU FOUNDATION 620 15th Ave SE Aberdeen, SD 57401	02/28/2023	Campaign Donation	\$ 2,500.00
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	04/03/2023	Communications consultant	\$ 4,336.75
3. SUBTOTAL (optional)			\$9,154.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	03/07/2023	Campaign Office Supplies	\$ 73.47
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	03/24/2023	Campaign Office Supplies	\$ 15.43
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	02/15/2023	Campaign Office Supplies	\$ 15.43
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	02/24/2023	Campaign Office Supplies	\$ 50.76
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	01/30/2023	Campaign Office Supplies	\$ 11.02
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	01/16/2023	Campaign Office Supplies	\$ 79.33
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	02/01/2023	Campaign Travel: Fuel	\$ 24.61
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	03/13/2023	Campaign Travel: Fuel	\$ 38.71
3. SUBTOTAL (optional)			\$308.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	03/05/2023	Campaign Travel: Fuel	\$ 57.72
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	03/12/2023	Campaign Travel: Fuel	\$ 43.94
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	03/20/2023	Campaign Travel: Fuel	\$ 40.90
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	03/21/2023	Campaign Travel: Fuel	\$ 32.41
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	03/29/2023	Campaign Travel: Fuel	\$ 21.14
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	04/03/2023	Campaign Travel: Fuel	\$ 76.45
PARKSIDE 3721 W Prien Lake Road Lake Charles, LA 70605	02/15/2023	Campaign Travel: Fuel	\$ 64.28
PARTY CITY 3140 E. Prien Lake Road Lake Charles, LA 70615	03/01/2023	Supplies for fundraising event	\$ 30.86
3. SUBTOTAL (optional)			\$367.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY MAGIC 827 W Main St #105 Branson, MO 65616	03/30/2023	Supplies for fundraising event	\$ 54.02
PATS OF HENDERSON SEAFOOD & STEAK INC 1500 SIEBARTH DR LAKE CHARLES, LA 70615	03/28/2023	Campaign Travel: Meals	\$ 195.38
PILOT 490 North Elm Street Haughton, LA 71037	03/17/2023	Campaign Travel: Fuel	\$ 58.79
PILOT 490 North Elm Street Haughton, LA 71037	02/22/2023	Campaign Travel: Fuel	\$ 43.44
PJN CONSULTING, LLC 112 S. Holly Street Hammond, LA 70403	04/05/2023	Jon Gordon VIP Breakfast sponsorship	\$ 1,000.00
PJS COFFEE 3625 Nelson Road Lake Charles, LA 70605	03/25/2023	Campaign Travel: Meals	\$ 5.44
PLANE SIMPLE, LLC P.O. Box 4565 Lake Charles, LA 70606	01/17/2023	Air travel to Branson MO for meetings regarding upcoming campaign fundraiser	\$ 2,916.18
POYDRAS STREET PARKING GARAGE 100 Poydras St New Orleans, LA 70130	02/15/2023	Campaign Travel: Parking Fee	\$ 35.00
3. SUBTOTAL (optional)			\$4,308.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED PINE STRATEGIES, LLC P.O. Box 59562 Birmingham, AL 35259	02/28/2023	Campaign Consultant	\$ 5,000.00
RED PINE STRATEGIES, LLC P.O. Box 59562 Birmingham, AL 35259	02/07/2023	Campaign Consultant	\$ 8,382.94
RED PINE STRATEGIES, LLC P.O. Box 59562 Birmingham, AL 35259	01/13/2023	Campaign Consultant	\$ 10,000.00
RED PINE STRATEGIES, LLC P.O. Box 59562 Birmingham, AL 35259	01/23/2023	Campaign Consultant	\$ 5,000.00
RED PINE STRATEGIES, LLC P.O. Box 59562 Birmingham, AL 35259	03/31/2023	Campaign Consultant	\$ 5,000.00
RICHARD TURNER REPAIR 601 Sulphur Ave Westlake, LA 70669	03/28/2023	Campaign RV: Repairs	\$ 473.76
RMS ASSOCIATES 314 E Orange Drive Phoenix, AZ 85012	01/25/2023	Digital display ads, digital video ads, and set-top delivery of digital video ads	\$ 180,000.00
PRESTON ROBINSON 4204 Pine Park Drive Baton Rouge, LA 70809	02/15/2023	Campaign Staff	\$ 10,000.00
3. SUBTOTAL (optional)			\$223,856.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTON ROBINSON 4204 Pine Park Drive Baton Rouge, LA 70809	02/28/2023	Campaign Staff	\$ 10,000.00
RIVERS ROMERO 4841 Portrush Drive Lake Charles, LA 70605	02/25/2023	Campaign Staff	\$ 2,500.00
RIVERS ROMERO 4841 Portrush Drive Lake Charles, LA 70605	01/30/2023	Campaign Staff	\$ 2,500.00
RIVERS ROMERO 4841 Portrush Drive Lake Charles, LA 70605	01/18/2023	Campaign Staff	\$ 2,500.00
RIVERS ROMERO 4841 Portrush Drive Lake Charles, LA 70605	03/31/2023	Campaign Staff	\$ 2,500.00
RUBBER STAMPS P.O. Box 445 Butler, WI 53007	01/14/2023	Campaign Office Supplies	\$ 37.06
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	01/16/2023	Food and Beverages for Meeting	\$ 494.80
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	01/26/2023	Food and Beverages for Meeting	\$ 175.46
3. SUBTOTAL (optional)			\$20,707.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	02/15/2023	Food and Beverages for Meeting	\$ 170.13
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	02/15/2023	Food and Beverages for Meeting	\$ 108.63
SHELL 8091 Highway 71 s. Alexandria, LA 71302	02/01/2023	Campaign Travel: Fuel	\$ 48.24
SHELL 8091 Highway 71 s. Alexandria, LA 71302	02/02/2023	Campaign Travel: Fuel	\$ 43.11
SHELL 8091 Highway 71 s. Alexandria, LA 71302	02/16/2023	Campaign Travel: Fuel	\$ 111.51
SHELL 8091 Highway 71 s. Alexandria, LA 71302	01/19/2023	Campaign Travel: Fuel	\$ 25.00
SHELL 8091 Highway 71 s. Alexandria, LA 71302	01/20/2023	Campaign Travel: Fuel	\$ 47.60
SHELL 8091 Highway 71 s. Alexandria, LA 71302	01/08/2023	Campaign Travel: Fuel	\$ 36.28
3. SUBTOTAL (optional)			\$590.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 8091 Highway 71 s. Alexandria, LA 71302	01/10/2023	Campaign Travel: Fuel	\$ 25.01
SHELL 8091 Highway 71 s. Alexandria, LA 71302	01/12/2023	Campaign Travel: Fuel	\$ 48.83
SHELL 8091 Highway 71 s. Alexandria, LA 71302	01/27/2023	Campaign Travel: Fuel	\$ 33.83
SHELL 8091 Highway 71 s. Alexandria, LA 71302	02/17/2023	Campaign Travel: Fuel	\$ 95.67
SHELL 8091 Highway 71 s. Alexandria, LA 71302	02/09/2023	Campaign Travel: Fuel	\$ 67.38
SHELL 8091 Highway 71 s. Alexandria, LA 71302	02/27/2023	Campaign Travel: Fuel	\$ 42.37
SHELL 8091 Highway 71 s. Alexandria, LA 71302	04/07/2023	Campaign Travel: Fuel	\$ 33.44
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/08/2023	Campaign Travel: Fuel	\$ 48.69
3. SUBTOTAL (optional)			\$395.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/08/2023	Campaign Travel: Fuel	\$ 37.00
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/21/2023	Campaign Travel: Fuel	\$ 33.08
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/25/2023	Campaign Travel: Fuel	\$ 49.28
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/02/2023	Campaign Travel: Fuel	\$ 24.34
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/04/2023	Campaign Travel: Fuel	\$ 14.01
SHELL 8091 Highway 71 s. Alexandria, LA 71302	03/11/2023	Campaign Travel: Fuel	\$ 48.24
SUNSHINE GROCERY 2380 U.S. Hwy 190 Deridder, LA 70634	02/05/2023	Food and Beverages for Meeting	\$ 2.35
SWD LIVESTOCK SHOW & RODEO 7001 Gulf Highway Lake Charles, LA 70607	01/23/2023	Campaign Advertising	\$ 750.00
3. SUBTOTAL (optional)			\$958.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 603 E. 4th Street Dequincy, LA 70633	02/12/2023	Campaign Travel: Fuel	\$ 59.99
THE WRISTBAND MAN 401 E 1st Street #1868-0136 Sanford, FL 32772	02/06/2023	Supplies for fundraising event	\$ 203.97
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	02/28/2023	Campaign Staff	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	01/30/2023	Campaign Staff	\$ 3,000.00
KENDALL THEUNNISEN 4073 DRUDILLA DR BATON ROUGE, LA 70806	03/31/2023	Campaign Staff	\$ 3,000.00
TONY'S PIZZA 335 E. Prien Lake Road Lake Charles, LA 70601	01/23/2023	Campaign Travel: Meals	\$ 53.08
TORAPATH TECHNOLOGIES 12056 JUSTICE AVE. BATON ROUGE, LA 70816	02/04/2023	Political Consultants	\$ 350.00
TWINKLE MARKET 18 Downing Street Hollister, MO 65672	03/30/2023	Food and Beverages for event	\$ 433.40
3. SUBTOTAL (optional)			\$10,100.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 233 South Wacker Drive Chicago, IL 60606	01/23/2023	coffee during campaign travel	\$ 0.60
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	01/09/2023	Telephone and Communications: Campaign Phones	\$ 459.77
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	02/09/2023	Telephone and Communications: Campaign Phones	\$ 460.61
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	03/09/2023	Telephone and Communications: Campaign Phones	\$ 460.61
VISTAPRINT 275 Wyman Street Waltham, MA 02451	03/18/2023	Campaign Operations: Office Supplies	\$ 359.30
VISTAPRINT 275 Wyman Street Waltham, MA 02451	02/25/2023	Campaign Operations: Office Supplies	\$ 132.64
VISTAPRINT 275 Wyman Street Waltham, MA 02451	02/13/2023	Campaign Operations: Office Supplies	\$ 85.64
VISTAPRINT 275 Wyman Street Waltham, MA 02451	01/18/2023	Campaign Operations: Office Supplies	\$ 76.24
3. SUBTOTAL (optional)			\$2,035.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD WALDRON, III 1013 Camellia Ridge Drive Pelham, AL 35124	02/23/2023	Campaign Consultant	\$ 4,258.01
EDWARD WALDRON, III 1013 Camellia Ridge Drive Pelham, AL 35124	03/31/2023	Campaign Consultant	\$ 3,000.00
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	03/13/2023	Food and Beverages for Meeting	\$ 79.82
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	02/20/2023	Food and Beverages for Meeting	\$ 17.19
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	02/15/2023	Food and Beverages for Meeting	\$ 25.76
WALMART 3911 Bienville Blvd. Ocean Springs, MS 39564	02/06/2023	Food and Beverages for Meeting	\$ 8.46
WAREHOUSE NO 1 RESTAURANT 1 Olive Street Monroe, LA 71201	03/16/2023	Campaign Travel: Meals	\$ 823.92
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	02/25/2023	Campaign Consultant	\$ 3,000.00
3. SUBTOTAL (optional)			\$11,213.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WISHER STRATEGIES, LLC 10201 PARK ROWE AVE, APT. 3218 BATON ROUGE, LA 70810	01/23/2023	Campaign Consultant	\$ 3,000.00
ALVERNA WRIGHT 1915 11th St Lake Charles, LA 70601	03/20/2023	Staff: RV Driver	\$ 250.00
ZEELAND STREET 2031 Perkins Road Baton Rouge, LA 70808	03/13/2023	Campaign Travel: Meals	\$ 57.20
3. SUBTOTAL (optional)			\$3,307.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 467,296.79

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE SANCTUARY OF HOPE 1790 BEE CREEK RD BRANSON, MO 65616	02/28/2023	Refund of Contribution	\$ 1,000.00
KEVIN PICKENS 1004 North Lakeshore Dr. Lake Charles, LA 70601	03/12/2023	Refund of Contribution	\$ 1,000.00
STEAMBOAT BILLS, INC. 1004 N. LAKESHORE DR. LAKE CHARLES, LA 70601	03/12/2023	Refund of Contribution	\$ 350.00
SULPHUR UNITED PENTECOSTAL CHURCH 2233 MOSS LANE SULPHUR, LA 70663	02/17/2023	Refund of Contribution	\$ 150.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00

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