

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

HUNTER 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  
Louisiana  
000

## OFFICE USE ONLY

Report Number: 111594

Date Filed: 7/17/2023

### Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 4/8/2023 through 7/6/2023

## 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Withdrawn       Filed after the election AND all loans and debts paid  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  
4440 Nelson Rd  
Lake Charles, LA 70605

## 7. Full Name and Address of Treasurer

LEE MICHELLE  
145 East Street  
Lake Charles, LA 70601

9. Name of Person Preparing Report LEE MICHELLE

Daytime Telephone

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

This 17th day of July, 2023.

Hunter Lundy

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

LUNDY FOR LOUISIANA  
PO Box 317  
Lake Charles, LA 70602

Name and Address of **Committee's Chairman**

LUNDY HUNTER  
4896 Pine Valley Way  
Lake Charles, LA 70605

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 146,085.00
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)	\$ 146,085.00
5. Other Receipts (Schedule A-3)	\$ 2,468.84
6. Loans Received (Schedule B)	\$ 700,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 848,553.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 585,271.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 585,271.59

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>	\$ 1,840,502.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 848,553.84
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 585,271.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,103,784.57

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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.)	\$ 700,000.00
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)	
171 VENTURES LLC PO Box 294 Many, LA 71449-0294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2023	\$150.00	\$150.00
KATIE ABSHIRE 2868 Madison Broussard Rd Sulphur, LA 70665-8493  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2023	\$100.00	\$100.00
VINH T. ALEXANDER 4167 Bertie Ann Rd Lake Charles, LA 70611-5812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$100.00	\$100.00
JANE BAGGETT 3616 Gray Market Dr Lake Charles, LA 70605-3141  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2023	\$500.00	\$500.00
DR. JAMES BARROW 5613 Monarch Wy Lake Charles, LA 70607-0997  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$2,500.00	\$2,500.00
NICOLE BELLOMO 1004 Lakeshore Drive Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$2,400.00
4. SUBTOTAL (this page)		\$3,850.00	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)	
LORI BERWICK 818 Lakelyn Dr Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$250.00	\$500.00
JERE JAY BICE PO Box 2263 Lake Charles, LA 70602-2263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
BOPPIN LLC 309 W 15th Ave Covington, LA 70433-3364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2023	\$500.00	\$500.00
FRANK LYNN BRIDGES 5923 Sawgrass Way Lake Charles, LA 70605-3138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2023	\$500.00	\$500.00
BRUNO & TERVALON LLP 2740 Rue De Jardin Lake Charles, LA 70605-4051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
BUFFIS PEAUXBOYS INC 345 Broad St Lake Charles, LA 70601-4223  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	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)	
ROBERT T CHANDLER 4347 Edgewater Dr Lake Charles, LA 70605-7739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
AARON CONDRON 3214 Finwood Dr Lake Charles, LA 70607-4325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2023	\$5,000.00	\$5,000.00
ARTHUR R COOLING 7 Mariners Ln Kemah, TX 77565-2264  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$1,000.00	\$1,000.00
MURPHY J. CORMIER 2885 Hwy 14 E Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$3,000.00	\$5,000.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Highway 23 Ste 100 Belle Chasse, LA 70037-2609  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2023	\$5,000.00	\$5,000.00
COUNTRY CLUB AUTO REPAIR INC 2115 Country Club Rd Lake Charles, LA 70605-5267  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
DR. DAVID DAUGHENBAUGH 3007 Liz Lynn Dr Lake Charles, LA 70605-3962  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2023	\$500.00	\$500.00
DR. MARK DAUGHENBAUGH 3001 Lizlynn Ln Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2023	\$500.00	\$500.00
DEMARIE INSURANCE AGENCY PO Box 5400 Lake Charles, LA 70606-5400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$1,000.00	\$1,000.00
DOMINION REAL ESTATE LLC 1821 Burnett Bay Dr Moss Bluff, LA 70611-6845  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2023	\$5,000.00	\$5,000.00
DONALD G. KELLY A PROFESSIONAL LAW CORPORATION PO Box 756 Natchitoches, LA 71458-0756  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$5,000.00	\$5,000.00
ROBERT DOUCETTE 2632 Pineview St Lake Charles, LA 70615-2059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,500.00	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)	
NATHAN & DOUGET 3207 Landfair St Lake Charles, LA 70601-8313  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$500.00	\$500.00
DOUGET REPORTERS & LITIGATION SUPPORT 3207 Landfair St Lake Charles, LA 70601-8313  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$500.00	\$500.00
LINDA DROST 3911 White Oak Ln Lake Charles, LA 70605-3121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$5,000.00	\$5,000.00
MITCH DROST 3911 White Oak Ln Lake Charles, LA 70605-3121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$5,000.00	\$5,000.00
VICKY DUBUIS 4480 Peloquin Rd Lake Charles, LA 70611-6610  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$100.00	\$100.00
THOMAS E. EASTMAN 2330 S Kingswood St Lake Charles, LA 70605-4152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## 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)	
CURTIS FAIRBURN 1046 Wardlaw Rd McComb, MS 39648-7595  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2023	\$250.00	\$250.00
DR. EDGAR FEINBERG 337 Zodie Sims Rd Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2023	\$2,000.00	\$2,000.00
FLAVIN CONSTRUCTION INC. PO Box 4966 Lake Charles, LA 70606-4966  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2023	\$500.00	\$500.00
THELMA FONTENOT 2205 Norben Dr Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$600.00
CHRISTOPHER P FUNK 3030 Maplewood Dr Sulphur, LA 70663-6116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2023	\$1,000.00	\$1,000.00
KARA FUSELIER 916 Audubon St Lake Charles, LA 70605-2604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2023	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$4,275.00	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)	
THOMAS GAYLE 713 Kirby St Lake Charles, LA 70601-5333  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2023	\$750.00	\$750.00
DOUGLAS BRUCE GEHRIG 6129 E Myrtle Bay Dr Lake Charles, LA 70605-3151  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
SHELLY GILBERT 4245 Indigo Pl Lake Charles, LA 70605-0288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2023	\$500.00	\$500.00
SELINA M GORE 3214 Finwood Dr Lake Charles, LA 70607-4325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2023	\$5,000.00	\$5,000.00
JOY HALL 1917 Deepwoods Dr Lake Charles, LA 70605-5251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2023	\$5,000.00	\$5,000.00
ADRIENNE HAM 2887 Constance Ln Marengo, IL 60152-8523  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$11,850.00	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)	
ALAN P HEISSER 4112 Beau Chene Dr Lake Charles, LA 70605-4022  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
HILLARY HENNING 625 Esplanade St Lake Charles, LA 70607-6307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$1,000.00	\$1,000.00
JOHN A HENNING 625 Esplanade St Lake Charles, LA 70607-6307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$2,500.00	\$4,000.00
JOHN A HENNING 625 Esplanade St Lake Charles, LA 70607-6307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2023	\$1,500.00	\$4,000.00
ANTHONY HERRERA 10340 John Hollis Rd Hammond, LA 70403-7222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2023	\$10.00	\$10.00
MICHAEL HODGKINS 4800 Kingspoint Dr Lake Charles, LA 70605-5985  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
LINDA S HOFFPAUIR 922 Toulouse Lake Charles, LA 70605-4484  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$100.00	\$100.00
CODY L HOLLEY 127 Gretchen's Walk West Monroe, LA 71291-5511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$5,000.00	\$5,000.00
INVESTIGATIVE SERVICES UNLIMITED LLC P.O. Box 824 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$500.00	\$750.00
JACK G WHEELER LAW OFFICE ACCOUNT PO Box 4886 Lake Charles, LA 70606-4886  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$1,000.00	\$1,000.00
JERRY G JONES 439 LA-384 Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2023	\$1,000.00	\$1,000.00
CLAUDE KERRIGAN 5826 Weeping Willow Dr Lake Charles, LA 70605-3145  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
KINDER RETIREMENT & REHABILITATION 13938 US-165 Kinder, LA 70648  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2023	\$500.00	\$500.00
CHARLES RUSTY KIRKLAND II 2115 Aryn Ln Lake Charles, LA 70605-2343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$500.00	\$500.00
KLEINSTER SCHWARTZBERG BOUTWELL LLC 6655 Jefferson Hwy Baton Rouge, LA 70806-8104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2023	\$5,000.00	\$5,000.00
LAKE CHARLES PILOTS INC 4902 Ihles Road Ste A Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$4,500.00	\$5,000.00
CLAUDE LEACH 4454 W Prien Lake Rd Lake Charles, LA 70605-3946  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$1,000.00	\$1,000.00
LAURA A. LEACH PO Box 997 Lake Charles, LA 70602-0997  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,500.00	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)	

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

## 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)	
LEGENDARY LEADERSHIP CONSULTANTS 112 S Holly St Suite 1 Hammond, LA 70403-4368  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2023	\$500.00	\$500.00
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2023	\$100.00	\$1,100.00
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2023	\$100.00	\$1,100.00
TIMOTHY LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2023	\$100.00	\$1,100.00
MEL REAL ESTATE INVESTMENT COMPANY LLC 501 Broad St Lake Charles, LA 70601-4334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$5,000.00	\$5,000.00
T. HOUSTON MIDDLETON IV 21 Carriage Ln Lake Charles, LA 70605-7703  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,300.00	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)	
SID MOLLER 2000 Jonathan Dr Ruston, LA 71270-8988  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2023	\$250.00	\$250.00
KYLE NESTER 714 Reid St Lake Charles, LA 70601-4458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$500.00	\$500.00
MONICA HAIR NORSWORTHY 6821 Bonne Meadow Ln Lake Charles, LA 70605-0499  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2023	\$1,000.00	\$1,000.00
NORTH AMERICAN LAND CO. LLC 7777 Nelson Rd Lake Charles, LA 70605-8325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$5,000.00	\$5,000.00
OLD RIVER EQUITY LLC 4965 Elliott Rd Lake Charles, LA 70605-5958  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$1,500.00	\$1,500.00
JACOB PORCHE PO Box 4373 Lake Charles, LA 70606-4373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,750.00	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)

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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)	
PRESTIGE REALTY OF LOUISIANA LLC 13150 I-10 Service Rd New Orleans, LA 70128-3501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2023	\$2,500.00	\$2,500.00
GRANT WRAY PRICE 6108 W Myrtle Bay Lake Charles, LA 70605-3149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2023	\$500.00	\$500.00
RALPH LEWING REAL ESTATE PO Box 5201 Lake Charles, LA 70606-5201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$2,500.00	\$2,500.00
RIDO INC 3522 Ryan St Lake Charles, LA 70605-1608  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
TIMOTHY L ROBINSON 4816 Portrush Dr Lake Charles, LA 70605-5973  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$500.00	\$500.00
RICHARD R ROE 1211 Saint Joseph Ave Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL C. RUDA 245 Wildwood Dr S Branson, MO 65616-3823  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2023	\$1,500.00	\$1,500.00
ZACHARY RYDER 3810 Lake Street Lake Charles, LA 70605-2646  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2023	\$500.00	\$500.00
CECIL R SANNER 190 Raymond Sanner Ln Hackberry, LA 70645-4406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
SARVER INDUSTRIES LLC 2846 Country Club Rd Lake Charles, LA 70605-5916  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2023	\$500.00	\$500.00
CARLOTTA L. SAVOIE 165 Camille Rd Cameron, LA 70631-5109  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2023	\$1,000.00	\$1,000.00
LEO L. SCALISI 4892 Pine Valley Way Lake Charles, LA 70605-7737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES F. SCHAFFER III 227 Stonewood Dr Covington, LA 70433-5819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2023	\$5,000.00	\$5,000.00
LEE SCHREVE PO Box 6235 Lake Charles, LA 70606-6235  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
MALCOLM SELF 2867 Bordelon Rd Lake Charles, LA 70611-3334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$2,500.00	\$2,500.00
VAN C SENECA 1200 Briar Marsh Rd Ragley, LA 70657-7304  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$250.00	\$250.00
CARL G SHETLER 3 Fairway Dr Lake Charles, LA 70605-5901  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2023	\$500.00	\$500.00
LINDA M SOILEAU 828 Desoto St Lake Charles, LA 70607-6368  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$8,850.00	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)

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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)	
RUDIE SOILEAU 4504 Country Club Ln Lake Charles, LA 70605-3963  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2023	\$500.00	\$500.00
SCOTT SOLLAY 4045 Starling Pl Jennings, LA 70546-3172  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2023	\$500.00	\$500.00
SWEET LAKE LAND & OIL. LLC 7777 Nelson Rd Lake Charles, LA 70605-8325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$5,000.00	\$5,000.00
TADLOCK PIPE & RENTALS LLC PO Box 16990 Lake Charles, LA 70616-6990  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$2,500.00	\$2,500.00
THE CHALKLEY EXPLORATION GROUP 7777 Nelson Rd Lake Charles, LA 70605-8325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2023	\$3,000.00	\$3,000.00
SANDRA TIPTON 1019 N 1st Ave Lake Charles, LA 70601-1705  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
ULYSSES GENE THIBODEAUX L.L.C. 3910 Marie Ct. Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$1,000.00	\$2,000.00
UTEC A WHOLLY OWNED SUBSIDIARY OF GUZZINO LEASING AND RENTALS INC. 1432 Broad St Lake Charles, LA 70601-4510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$250.00	\$250.00
DONNA K VERRET 826 Blue Bonnet St Lake Charles, LA 70605-6002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2023	\$500.00	\$500.00
KAREN VIGO 137 Indian Lake Dr Lake Charles, LA 70607-8627  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2023	\$500.00	\$500.00
PERRY D VINCENT PO Box 19084 Lake Charles, LA 70616-9084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$500.00	\$500.00
SUSAN H VINCENT 3274 Gleneagle Dr Lake Charles, LA 70605-5986  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2023	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,750.00	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)

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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)	
RONALD J WEIS 3802 E Hutcheson Ave Springfield, MO 65802-6341  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2023	\$250.00	\$250.00
MARY WILKINSON 23285 Highway 383 Iowa, LA 70647-5813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 146,085.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE 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)
JAMES HARTMAN AND ASSOCIATES P.O. Box 850749 New Orleans, LA 70185	06/05/2023	Refunded excess payment on mail	\$1,986.84
PROGRESSIVE PALOVERDE INS CO PO Box 6650 Metairie, LA 70009-6650	05/15/2023	refund for overpayment of RV insurance	\$482.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,468.84

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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 LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605-7737</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 LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605-7737</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 LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605-7737</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 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 LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>5/10/2023</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 LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>5/31/2023</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>						
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<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 LUNDY  4896 Pine Valley Way  Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>6/12/2023</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			
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<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 B: LOANS RECEIVED

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

1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737	2. a. Date* <u>6/26/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100,000.00</u> d. Balance due ..... \$ <u>100,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737	2. a. Date* <u>7/3/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300,000.00</u> d. Balance due ..... \$ <u>300,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADAY TIRE & AUTO SERVICE 910 E. Prien Lake Rd Lake Charles, LA 70601	05/15/2023	Maintenance for Campaign Rental Car	\$ 230.81
ADVANCE AUTO PARTS 2119 Ryan St Lake Charles, LA 70601	07/02/2023	RV Repair & Maintenance	\$ 40.75
ALBERTSON'S 2750 Country Club Rd Lake Charles, LA 70605-5914	04/25/2023	groceries for RV travel	\$ 10.03
ALPHA MEDIA LLC/KOKA 1211 SW 5th Ave Ste 600 Portland, OR 97204	06/05/2023	Campaign Advertising: Radio Ads	\$ 1,014.60
ALPHA MEDIA LLC/KOKA 1211 SW 5th Ave Ste 600 Portland, OR 97204	06/28/2023	Campaign Advertising: Radio Ads	\$ 676.40
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	04/24/2023	Table top sign holders menu holder paper display stand	\$ 135.93
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	06/04/2023	Campaign Supplies: Camera Mic Teleprompter Tripod	\$ 344.70
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	06/25/2023	Campaign shirts	\$ 62.79
3. SUBTOTAL (optional)			\$2,516.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	06/26/2023	Photography Equipment with travel cases	\$ 220.51
AMERICAN AIRLINES 1 Terminal Dr Kenner, LA 70062-6901	04/24/2023	Campaign Travel: Flight to Springfield MO for fundraiser meeting	\$ 939.40
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	04/12/2023	Credit card interest paid	\$ 514.03
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	04/12/2023	Credit card interest paid	\$ 0.18
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	05/12/2023	Credit Card Fees: Interest	\$ 438.27
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	05/12/2023	Credit Card Fees: Interest	\$ 0.76
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	06/07/2023	Credit Card Fees	\$ 39.00
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	06/12/2023	Credit Card Fees: Interest	\$ 0.18
3. SUBTOTAL (optional)			\$2,152.33
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)
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	06/12/2023	Credit Card Fees: Interest	\$ 510.30
AMOCO DOWNTOWN 114 South Chestnut St Tallulah, LA 71282	06/24/2023	Campaign Travel: Fuel	\$ 81.60
APPLE One Apple Park Way Cupertino, CA 95014	04/16/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	04/28/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	05/01/2023	Campaign Computer Software	\$ 16.52
APPLE One Apple Park Way Cupertino, CA 95014	05/16/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	05/28/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	06/01/2023	Campaign Computer Software	\$ 16.52
3. SUBTOTAL (optional)			\$636.90
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)
APPLE One Apple Park Way Cupertino, CA 95014	06/16/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	06/28/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	07/01/2023	Campaign Computer Software	\$ 16.52
ARISTOTLE INTERNATIONAL INC PO Box 716045 Philadelphia, PA 19171	05/15/2023	Campaign Software Program	\$ 2,550.00
AUDACY 400 Poydras St. Ste 800 New Orleans, LA 70130	06/05/2023	Radio Ads	\$ 11,023.80
AUDACY 400 Poydras St. Ste 800 New Orleans, LA 70130	06/28/2023	Radio Ads	\$ 8,173.80
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	04/25/2023	Campaign Vehicle Rent	\$ 1,899.34
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	05/23/2023	Campaign Vehicle Rental	\$ 1,899.34
3. SUBTOTAL (optional)			\$25,568.78
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)
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	06/20/2023	Campaign Vehicle Rental	\$ 1,899.34
AWS LLC 206 Griffith Street Lake Charles, LA 70601	05/01/2023	Campaign RV Rental	\$ 5,000.00
AWS LLC 206 Griffith Street Lake Charles, LA 70601	05/31/2023	Campaign RV Rental	\$ 5,000.00
AWS LLC 206 Griffith Street Lake Charles, LA 70601	06/30/2023	Campaign RV Rental	\$ 5,000.00
BALDRIDGE DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449	05/10/2023	Campaign Advertising: Radio Ads	\$ 7,022.40
BALDRIDGE DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449	06/05/2023	Campaign Advertising: Radio Ads	\$ 4,788.00
BALDRIDGE DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449	06/28/2023	Campaign Advertising: Radio Ads	\$ 1,824.00
BATON ROUGE CHILDREN'S ADVOCACY CENTER 626 E Blvd Baton Rouge, LA 70802	06/30/2023	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$32,033.74
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)
BATON ROUGE PACKAGING SHIPPING 10942 Coursey Blvd Baton Rouge, LA 70816-4021	04/28/2023	Postage/Mailing Service	\$ 24.70
BENNY'S AIRLINE CAR WASH 9607 Airline Hwy Baton Rouge, LA 70815	05/02/2023	Campaign Travel: RV Maintenance	\$ 49.00
BENNY'S AIRLINE CAR WASH 9607 Airline Hwy Baton Rouge, LA 70815	06/28/2023	Campaign Travel: RV Maintenance	\$ 88.64
DENNY P BERTRAND 404 South 10th St Kinder, LA 70648-5337	05/08/2023	Campaign Staff: RV Driver	\$ 500.00
BEST BUY 715 W. Prien Lake Rd Lake Charles, LA 70601	06/15/2023	Ear mic charge cable & power adaptor	\$ 69.40
BILLY THIBODEAUX'S PREMIERE RV 1721 Renaud Dr Scott, LA 70583-4902	04/13/2023	RV Repairs & Maintenance	\$ 2,564.40
BILLY'S BOUDIN & CRACKLIN 523 Apollo Rd Scott, LA 70583	06/14/2023	Meals/Refreshments for campaign staff	\$ 32.94
BAYLEE BOGARD PO Box 4565 Lake Charles, LA 70606	04/10/2023	Campaign Staff	\$ 825.00
3. SUBTOTAL (optional)			\$4,154.08
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)
BAYLEE BOGARD PO Box 4565 Lake Charles, LA 70606	06/02/2023	Campaign Staff	\$ 879.25
BAYLEE BOGARD PO Box 4565 Lake Charles, LA 70606	06/30/2023	Campaign Staff	\$ 1,971.50
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	04/30/2023	Campaign Staff	\$ 2,000.00
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	05/31/2023	Campaign Staff	\$ 2,000.00
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	05/01/2023	Campaign Staff	\$ 2,000.00
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	06/30/2023	Campaign Staff	\$ 2,000.00
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	05/02/2023	Food/groceries for staff meeting	\$ 62.96
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	05/17/2023	Meals/Refreshments for campaign staff	\$ 77.67
3. SUBTOTAL (optional)			\$10,991.38
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)
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	06/10/2023	Food/Refreshments for campaign staff during campaign travel	\$ 39.49
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	07/03/2023	Food/Refreshments for campaign staff during campaign travel	\$ 58.95
CABILDO STRATEGY SERVICES 4204 Pine Park Dr Baton Rouge, LA 70809	04/10/2023	Campaign Staff	\$ 10,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Dr Baton Rouge, LA 70809	04/30/2023	Campaign Staff	\$ 10,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Dr Baton Rouge, LA 70809	05/31/2023	Campaign Staff	\$ 10,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Dr Baton Rouge, LA 70809	06/30/2023	Campaign Staff	\$ 10,000.00
CAJUN CLAWS SEAFOOD 175 Frontage Rd Rayne, LA 70578	06/17/2023	Campaign Event: Meals	\$ 97.95
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	04/20/2023	Campaign Travel: RV Fuel	\$ 152.09
3. SUBTOTAL (optional)			\$40,348.48
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)
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	05/10/2023	Campaign Travel: RV Fuel	\$ 271.06
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	05/15/2023	Campaign Travel: RV Fuel	\$ 206.84
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	06/28/2023	Campaign Advertising: Radio Ads	\$ 3,815.80
CHEVRON 1614 E. Main St Ville Platte, LA 70586	04/23/2023	Campaign Travel: Fuel	\$ 48.80
CHEVRON 15125 LA-395 Roanoke, LA 70581	04/27/2023	Campaign Travel: Fuel	\$ 42.81
CHEVRON 1614 E. Main St Ville Platte, LA 70586	05/18/2023	Campaign Travel: Fuel	\$ 77.42
CHEVRON 1614 E. Main St Ville Platte, LA 70586	06/05/2023	Campaign Travel : Fuel	\$ 48.67
CIRCLE K 635 Old Winfield Road Jonesboro, LA	06/19/2023	Campaign Travel - Fuel	\$ 82.14
3. SUBTOTAL (optional)			\$4,593.54
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)
CITY OF BATON ROUGE P.O. Box 1471 Baton Rouge, LA 70821	05/10/2023	Campaign Travel: Parking for meeting	\$ 2.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	05/20/2023	Campaign Production	\$ 4,250.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	06/26/2023	Campaign Production	\$ 8,600.00
CORMIE'S GROCERY 4907 Big Lake Road Lake Charles, LA 70605	06/20/2023	Meals/Refreshments for staff	\$ 15.46
COTTON'S HAMBURGERS 2001 Oak Park Blvd Lake Charles, LA 70601	06/28/2023	Campaign staff meeting - lunch	\$ 52.00
CRACKER BARREL 309 Constitution Dr West Monroe, LA 71292-8034	04/22/2023	Campaign Travel: Meals	\$ 38.61
CRITICAL MENTION 19 W 44th St Ste 300 New York, NY 10036-5911	04/11/2023	Media Monitoring Software	\$ 8,000.00
CSC SERVICE WORKS 43227 S Airport Rd Hammond, LA 70403	06/17/2023	Repairs & Maintenance: Put air in campaign rental tire	\$ 2.00
3. SUBTOTAL (optional)			\$20,960.07
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)
CUMULUS MEDIA 780 Johnson Ferry Rd NE Suite 500 Atlanta, GA 30342	06/28/2023	Radio Ads	\$ 14,403.47
CYPIS CAKE BOX 520 W McNeese St Lake Charles, LA 70605-5528	04/27/2023	Food supplies for campaign event	\$ 171.07
DELTA AIRLINES 2300 N Airport Blvd Springfield, MO 65802-7536	04/24/2023	Campaign Travel: Flight from Springfield MO to Lafayette	\$ 553.20
DELTA BISCUIT COMPANY 2252 Tower Drive Suite 101 Monroe, LA 71201	05/16/2023	Campaign Travel: Meals	\$ 74.33
DJI.COM 16192 Coastal Hwy Lewes, DE 19958	05/26/2023	Media Equipment	\$ 185.12
DOLLAR GENERAL 2319 Country Club Rd Lake Charles, LA 70605-5105	04/25/2023	Refreshments/Supplies for staff	\$ 5.41
DOLLAR TREE 557 N Cities Service Hwy Sulphur, LA 70663	06/28/2023	Door Prize for Seniors Bingo	\$ 60.50
DOLLAR TREE 557 N Cities Service Hwy Sulphur, LA 70663	06/28/2023	Parade supplies/throws	\$ 13.78
3. SUBTOTAL (optional)			\$15,466.88
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)
DROPBOX 333 Brannan St San Francisco, CA 94107	05/04/2023	Campaign Subscription	\$ 72.00
DROPBOX 333 Brannan St San Francisco, CA 94107	06/04/2023	Campaign Subscription	\$ 72.00
DROPBOX 333 Brannan St San Francisco, CA 94107	07/04/2023	Campaign Subscription	\$ 72.00
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120-2350	04/14/2023	Donation	\$ 206.00
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120-2350	04/20/2023	Donation	\$ 51.50
EASTMAN CONSULTANTS LLC 2330 S. Kingswood Lake Charles, LA 70605	04/30/2023	Campaign Staff	\$ 2,000.00
EASTMAN CONSULTANTS LLC 2330 S. Kingswood Lake Charles, LA 70605	05/31/2023	Campaign Staff	\$ 2,000.00
EASTMAN CONSULTANTS LLC 2330 S. Kingswood Lake Charles, LA 70605	06/30/2023	Campaign Staff	\$ 2,000.00
3. SUBTOTAL (optional)			\$6,473.50
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)
ELLEIVATE LOUISIANA 3501 North CP Blvd Suite 900 Metairie, LA 70002	05/02/2023	Donation	\$ 300.00
ELLEIVATE LOUISIANA 3501 North CP Blvd Suite 900 Metairie, LA 70002	06/12/2023	Donation	\$ 225.00
EMPIRE DEVELOPMENT & CONSULTING 112 Wayside Grambling, LA 71245	05/30/2023	Campaign Advisement	\$ 5,000.00
EMPIRE DEVELOPMENT & CONSULTING 112 Wayside Grambling, LA 71245	06/30/2023	Campaign Advisement	\$ 5,000.00
EQUITY MEDIA LLC 701 Poydras Street Suite 4350 New Orleans, LA 70139	06/05/2023	Radio Ads	\$ 2,337.99
EQUITY MEDIA LLC 701 Poydras Street Suite 4350 New Orleans, LA 70139	06/28/2023	Radio Ads	\$ 1,558.66
EXACT DATA 1440 W. Taylor Street #402 Chicago, IL 60607	05/16/2023	Mailing List Purchase	\$ 3,500.00
EXXON 2202 Common St Lake Charles, LA 70601-7423	04/15/2023	Campaign Travel: RV Fuel	\$ 207.85
3. SUBTOTAL (optional)			\$18,129.50
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)
EXXON 2930 Broad St Lake Charles, LA 70615-4963	04/17/2023	Campaign Travel: Fuel	\$ 71.70
EXXON 2930 Broad St Lake Charles, LA 70615-4963	04/19/2023	Campaign Travel: RV Fuel	\$ 193.52
EXXON 13496 LA-73 Geismar, LA 70734	04/21/2023	Campaign Travel: Fuel	\$ 62.93
EXXON 2930 Broad St Lake Charles, LA 70615-4963	04/22/2023	Campaign Travel: RV Fuel	\$ 222.75
EXXON 12924 Coursey Blvd Baton Rouge, LA 70816-4962	04/22/2023	Campaign Travel: Fuel	\$ 31.04
EXXON 11170 US-171 Longville, LA 70652	04/29/2023	Campaign Travel: Fuel	\$ 72.30
EXXON 2930 Broad St Lake Charles, LA 70615-4963	05/03/2023	Campaign Travel: RV Fuel	\$ 249.98
EXXON 2930 Broad St Lake Charles, LA 70615-4963	05/20/2023	Campaign Travel: RV Fuel	\$ 282.87
3. SUBTOTAL (optional)			\$1,187.09
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)
EXXON 2930 Broad St Lake Charles, LA 70615-4963	05/22/2023	Campaign Travel: Fuel	\$ 50.74
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/04/2023	Campaign Travel - Fuel	\$ 62.03
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/12/2023	Campaign Travel - Fuel	\$ 40.75
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/13/2023	Campaign Travel - Fuel	\$ 32.46
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/14/2023	Campaign Travel - Fuel	\$ 38.47
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/20/2023	Campaign Travel - Fuel	\$ 38.50
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/23/2023	RV Fuel	\$ 163.84
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/23/2023	Campaign Travel - Fuel	\$ 4.63
3. SUBTOTAL (optional)			\$431.42
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 2930 Broad St Lake Charles, LA 70615-4963	06/25/2023	Campaign Travel - Fuel	\$ 26.81
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/25/2023	Campaign Travel - RV Fuel	\$ 175.00
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/27/2023	Campaign Travel - Fuel	\$ 36.51
EXXON 2930 Broad St Lake Charles, LA 70615-4963	06/29/2023	Campaign Travel - Fuel	\$ 31.54
EXXON 2930 Broad St Lake Charles, LA 70615-4963	07/01/2023	Campaign Travel - Fuel	\$ 44.34
EXXON 2930 Broad St Lake Charles, LA 70615-4963	07/03/2023	Campaign Travel: RV Fuel	\$ 174.18
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/02/2023	Social Media Campaign Ads	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/03/2023	Social Media Campaign Ads	\$ 25.00
3. SUBTOTAL (optional)			\$538.38
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)
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/04/2023	Social Media Campaign Ads	\$ 50.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/04/2023	Social Media Campaign Ads	\$ 35.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/11/2023	Social Media Campaign Ads	\$ 250.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/16/2023	Social Media Campaign Ads	\$ 470.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/19/2023	Social Media Campaign Ads	\$ 400.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	05/31/2023	Social Media Campaign Ads	\$ 226.13
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	06/29/2023	Social Media Campaign Ads	\$ 600.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	06/30/2023	Social Media Campaign Ads	\$ 46.32
3. SUBTOTAL (optional)			\$2,077.45
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)
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/06/2023	Campaign Production: Social Media Advertisement	\$ 29.00
FAST SIGNS 1721 W Sale Rd Lake Charles, LA 70605-2585	04/27/2023	Printing Expense: Coro Sign Yard Signs Design Fee	\$ 208.97
FIRST HORIZON 2901 Ryan St Lake Charles, LA 70601-8510	04/19/2023	Bank Fees	\$ 25.00
FIRST HORIZON BANK PO Box 84 Memphis, TN 38101	05/19/2023	Bank Fees	\$ 28.00
FIRST HORIZON BANK PO Box 84 Memphis, TN 38101	06/20/2023	Bank Fees	\$ 34.50
FLYING BURGER SEAFOOD 3127 Airline Drive Bossier City, LA 71111	06/04/2023	Campaign Travel - Meals	\$ 35.35
FRED REGGIE ASSOCIATES 143 Ridgeway Drive Suite 231 Lafayette, LA 70503	06/08/2023	Executive Coaching	\$ 6,095.54
GO RENTALS 1 Destin Jet Way Destin, FL 32540	06/07/2023	Auto rental	\$ 238.93
3. SUBTOTAL (optional)			\$6,695.29
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)
GO RENTALS 1 Destin Jet Way Destin, FL 32540	06/27/2023	Auto rental	\$ 149.07
GODADDY 2150 E Warner Rd Tempe, AZ 85284-3401	04/24/2023	Campaign Website Subscription	\$ 12.17
GODFRAY 261 George Lawrence Kinder, LA 70648	05/23/2023	Campaign Staff: RV Driver	\$ 750.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	04/27/2023	Campaign Travel: RV Driver	\$ 750.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	06/28/2023	RV Driver	\$ 500.00
GOOD SAM RV ERS 2575 Vis Del Mar DR Ventura, CA 93001	07/03/2023	RV Repair & Maintenance	\$ 119.95
GRAGSON CASIDAY & GUILLORY 145 East St Lake Charles, LA 70601	06/30/2023	Accounting Fees	\$ 2,000.00
GRAND RENTAL STATION 2004 E College St Lake Charles, LA 70607-2075	04/26/2023	Rental items for campaign event	\$ 156.75
3. SUBTOTAL (optional)			\$4,437.94
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)
GUARANTY MEDIA 929 Government St B Baton Rouge, LA 70802	06/28/2023	Radio Ads	\$ 4,750.00
HAMPTON INN 3330 Clay St Vicksburg, MS 39183-3424	06/26/2023	Overnight hotel accommodations for campaigning in north Louisiana	\$ 646.56
HAMPTON INN COVINGTON 68700 U.s. 190 Service Rd Covington, LA 70433	05/23/2023	Overnight hotel accomodations for campaigning in Covington	\$ 286.98
HAMPTON INN WEST MONROE 601 Main Street West Monroe, LA 71292-8080	05/15/2023	Overnight hotel accomodations for campaigning in West Monroe	\$ 168.62
HAMPTON INN WEST MONROE 601 Main Street West Monroe, LA 71292-8080	05/15/2023	Overnight hotel accomodations for campaigning in West Monroe	\$ 153.62
HARBOR FREIGHT TOOLS 3250 Gerstner Memorial Dr Lake Charles, LA 70601	06/26/2023	Tools for setting up campaign tent	\$ 13.20
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	06/30/2023	Campaign Consultant	\$ 5,000.00
HILTON GARDEN INN 400 Mane St West Monroe, LA 71292-8068	04/24/2023	Overnight hotel accomodations for campaigning in West Monroe	\$ 105.51
3. SUBTOTAL (optional)			\$11,124.49
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)
HILTON GARDEN INN 400 Mane St West Monroe, LA 71292-8068	04/24/2023	Overnight hotel accommodations for campaigning in West Monroe	\$ 64.68
HILTON GARDEN INN COVINGTON MANDEVILLE 350 Holiday Sq Blvd Covington, LA 70433	05/22/2023	Overnight hotel accommodations for campaigning in Covington	\$ 153.41
HILTON HOTELS 2 Poydras St New Orleans, LA 70130	05/22/2023	Overnight hotel accommodations for campaigning in Covington	\$ 139.20
HILTON HOTELS 2 Poydras St New Orleans, LA 70130	05/22/2023	Overnight hotel accommodations for campaigning in Covington	\$ 139.20
HILTON HOTELS 2 Poydras St New Orleans, LA 70130	06/02/2023	Parking for event	\$ 19.00
HILTON PARKING 2 Poydras St New Orleans, LA 70130	06/14/2023	Parking for meeting	\$ 15.00
HOME2 SUITES 500 Mane St West Monroe, LA 71292-8055	04/22/2023	Overnight hotel accommodations for campaigning in West Monroe	\$ 226.43
HOME2 SUITES 500 Mane St West Monroe, LA 71292-8055	04/22/2023	Overnight hotel accommodations for campaigning in West Monroe	\$ 226.43
3. SUBTOTAL (optional)			\$983.35
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)
HOMETOWN PRODUCTIONS INC 638 Penalver Street Baton Rouge, LA 70802	04/11/2023	Campaign Advertising: Statewide TV Broadcast	\$ 1,995.00
HOMETOWN PRODUCTIONS INC 638 Penalver Street Baton Rouge, LA 70802	05/01/2023	Campaign Advertising: Statewide TV Broadcast	\$ 1,995.00
HOMETOWN PRODUCTIONS INC 638 Penalver Street Baton Rouge, LA 70802	06/26/2023	Video Production	\$ 1,995.00
IHEART RADIO 32 Ave of the Americas New York, NY 10013	06/05/2023	Radio Ads	\$ 12,062.60
IHEART RADIO 32 Ave of the Americas New York, NY 10013	06/28/2023	Radio Ads	\$ 6,064.92
IMAGE 360 BERRYHILL GROUP INC 1400 E. McNeese St Lake Charles, LA 70607	05/02/2023	Campaign Advertising: Premium wrap RV sides	\$ 4,778.62
JAMES HARTMAN AND ASSOCIATES P.O. Box 850749 New Orleans, LA 70185	05/19/2023	Direct mail services	\$ 28,564.62
DONOVAN JOHNSON 2016 Crawford Dr Lake Charles, LA 70611-4658	04/30/2023	Campaign Staff	\$ 2,000.00
3. SUBTOTAL (optional)			\$59,455.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONOVAN JOHNSON 2016 Crawford Dr Lake Charles, LA 70611-4658	05/31/2023	Campaign Staff	\$ 1,000.00
DONOVAN JOHNSON 2016 Crawford Dr Lake Charles, LA 70611-4658	06/30/2023	Campaign Staff	\$ 1,000.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	05/01/2023	Embedded Social Media Feed	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	06/01/2023	Embedded Social Media Feed	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	07/01/2023	Embedded Social Media Feed	\$ 19.00
KAJN P.O. Box 1469 Crowley, LA 70527	06/05/2023	Radio Ads	\$ 1,863.19
KAJN P.O. Box 1469 Crowley, LA 70527	06/28/2023	Radio Ads	\$ 1,242.13
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	05/19/2023	Campaign Advertising: Radio Ads	\$ 1,614.76
3. SUBTOTAL (optional)			\$6,777.08
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)
KENILWORTH CIVIC ASSOC PO Box 80375 Baton Rouge, LA 70898	06/02/2023	Parade entry fee	\$ 50.00
GEORGE KENNEDY 4092 Fleet Drive Baton Rouge, LA 70809	05/31/2023	Campaign Consultant	\$ 10,000.00
GEORGE KENNEDY 4092 Fleet Drive Baton Rouge, LA 70809	06/30/2023	Campaign Consultant	\$ 10,000.00
KRISTIAN GARIC SHOW 330 Carondelet St Suite 200 New Orleans, LA 70130	06/28/2023	Radio Ads	\$ 1,676.47
KROGER 2010 Country Club Rd Lake Charles, LA 70605-5206	04/21/2023	Refreshments for staff	\$ 35.05
LAGNIAPPE STEAK & SEAFOOD 14030 Plank Rd Baker, LA 70714	06/14/2023	Campaign Event - Meals	\$ 82.40
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/12/2023	Printing Expense: Bio Palm Cards	\$ 499.21
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/20/2023	Printing Expense: Letter/Envelope	\$ 3,003.04
3. SUBTOTAL (optional)			\$25,346.17
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)
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/21/2023	Printing Expense: Letterhead	\$ 286.66
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/21/2023	Printing Expense: #10 Reg Envelopes	\$ 283.34
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/24/2023	Printing Expense - letterhead envelopes	\$ 95.49
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/24/2023	Printing Expense - event invitation and envelopes	\$ 429.80
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/24/2023	Printing Expense - event invitation and envelopes	\$ 817.53
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	04/24/2023	Printing Expense - BioPalm cards	\$ 206.72
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	05/04/2023	Printing Expense: notecards	\$ 266.46
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	05/10/2023	Printing Expense: notecards envelopes	\$ 467.97
3. SUBTOTAL (optional)			\$2,853.97
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)
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	05/16/2023	Printing Expense: Bio Palm cards	\$ 254.01
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	06/05/2023	Printing Expense: Push Bio Palm Cards	\$ 782.36
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	06/09/2023	Printing Expense: Campaign Event invitations	\$ 309.66
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	06/14/2023	Printing Expense: Campaign Event invitations	\$ 363.67
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	06/14/2023	Printing Expense: Campaign Event invitations	\$ 537.22
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd. Suite D Baton Rouge, LA 70810	04/11/2023	Legal Fees	\$ 750.00
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd. Suite D Baton Rouge, LA 70810	06/05/2023	Legal Fees	\$ 2,618.75
JACKSON LEACH 4454 W. Prien Lake Road Lake Charles, LA 70605	06/30/2023	Campaign Staff	\$ 2,000.00
3. SUBTOTAL (optional)			\$7,615.67
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)
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 2525 Quail Drive Baton Rouge, LA 70808	06/02/2023	Sponsorship/Advertising	\$ 1,500.00
LOUISIANA RADIO NETWORK 10500 Coursey Blvd Suite 104 Baton Rouge, LA 70816	05/10/2023	Campaign Advertising: Radio Ads	\$ 16,583.50
LOUISIANA RADIO NETWORK 10500 Coursey Blvd Suite 104 Baton Rouge, LA 70816	06/05/2023	Radio Ads	\$ 14,632.50
LOUISIANA RADIO NETWORK 10500 Coursey Blvd Suite 104 Baton Rouge, LA 70816	06/28/2023	Radio Ads	\$ 12,792.00
LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Ave New Orleans, LA 70130	06/08/2023	Mailing List Purchase	\$ 154.20
LOVE'S 751 Lobdell Hwy S Port Allen, LA 70767-4127	05/23/2023	Campaign Travel: Fuel	\$ 53.87
LOVE'S 751 Lobdell Hwy S Port Allen, LA 70767-4127	06/24/2023	Refreshments for staff during campaign travel	\$ 43.41
LOVE'S 751 Lobdell Hwy S Port Allen, LA 70767-4127	06/24/2023	campaign staff refreshment	\$ 13.80
3. SUBTOTAL (optional)			\$45,773.28
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 751 Lobdell Hwy S Port Allen, LA 70767-4127	07/01/2023	Campaign Travel: Fuel	\$ 30.57
LOVE'S 751 Lobdell Hwy S Port Allen, LA 70767-4127	07/01/2023	Refreshments for staff	\$ 6.14
LOVE'S #243 1118 Lowe-Grout Rd Iowa, LA 70647-3759	05/08/2023	Campaign Travel: Fuel	\$ 73.57
LOWE'S 200 Derek Dr Lake Charles, LA 70607	05/17/2023	Repairs/Maintenance for Campaign RV	\$ 61.62
JORDAN LUNDY 4220 Indigo Place Lake Charles, LA 70605-0288	04/24/2023	Campaign Staff	\$ 2,000.00
JORDAN LUNDY 4220 Indigo Place Lake Charles, LA 70605-0288	04/30/2023	Campaign Staff	\$ 2,000.00
JORDAN LUNDY 4220 Indigo Place Lake Charles, LA 70605-0288	05/31/2023	Campaign Staff	\$ 2,000.00
JORDAN LUNDY 4220 Indigo Place Lake Charles, LA 70605-0288	06/30/2023	Campaign Staff	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,171.90
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)
GARY MALONEY The Jackson-Alvarez Group McLean, VA 22106	06/06/2023	Opposition Research	\$ 6,000.00
MARCELLOS ITALIAN CAFE 340 Kaliste Saloom Rd Lafayette, LA 70508-3859	04/26/2023	Campaign Travel: Donor meals	\$ 206.50
MCDONALDS 1026 Church Point Hwy Rayne, LA 70578-7697	04/22/2023	Campaign Travel: Meals	\$ 39.65
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	05/20/2023	Rental vehicle car wash	\$ 15.00
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	06/03/2023	Rental vehicle car wash	\$ 20.00
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	06/16/2023	Rental vehicle car wash	\$ 15.00
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	06/19/2023	Rental vehicle car wash	\$ 15.00
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	07/05/2023	Rental vehicle car wash	\$ 7.00
3. SUBTOTAL (optional)			\$6,318.15
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)
MOON GRIFFON ENTERPRISES 1749 Bertrand Dr Lafayette, LA 70506	05/10/2023	Radio Ads	\$ 9,690.00
MOON GRIFFON ENTERPRISES 1749 Bertrand Dr Lafayette, LA 70506	06/05/2023	Radio Ads	\$ 7,695.00
MOON GRIFFON ENTERPRISES 1749 Bertrand Dr Lafayette, LA 70506	06/28/2023	Radio Ads	\$ 3,420.00
NAPA AUTO PARTS 223 South Main St Jennings, LA 70546	07/03/2023	RV Repair & Maintenance	\$ 10.43
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/10/2023	Online Giving Fees	\$ 14.80
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/18/2023	Online Giving Fees	\$ 29.30
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/21/2023	Online Giving Fees	\$ 14.80
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/25/2023	Online Giving Fees	\$ 14.80
3. SUBTOTAL (optional)			\$20,889.13
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)
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/25/2023	Online Giving Fees	\$ 14.80
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/27/2023	Online Giving Fees	\$ 145.30
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/28/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	04/29/2023	Online Giving Fees	\$ 59.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	05/01/2023	Campaign Website Subscription	\$ 2,112.00
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	05/03/2023	Online Giving Fees	\$ 58.30
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	05/26/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	06/01/2023	Campaign Website Subscription	\$ 2,112.00
3. SUBTOTAL (optional)			\$4,508.00
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)
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	06/05/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	06/12/2023	Online Giving Fees	\$ 23.08
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	06/22/2023	Online Giving Fees	\$ 0.59
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	06/30/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/01/2023	Campaign Website Subscription	\$ 2,112.00
NEW ORLEANS PARKING METER 1300 Perdido St New Orleans, LA 70112-2125	04/21/2023	Parking for campaign event	\$ 6.00
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	05/01/2023	Communications consulting	\$ 2,640.00
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	05/01/2023	Communications consulting	\$ 2,227.50
3. SUBTOTAL (optional)			\$7,015.57
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)
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	05/01/2023	Communications consulting	\$ 4,290.00
O'REILLY AUTO PARTS 4513 Nelson Road Lake Charles, LA 70605	06/25/2023	RV Repair & Maintenance - antifreeze	\$ 23.13
OCCASIONS 7254 Hwy 1133 Sulphur, LA 70665	05/19/2023	Campaign Event: Catering	\$ 4,700.00
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	04/11/2023	Office supplies - paper clips	\$ 11.01
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	04/24/2023	Office Supplies - Post-it notes notepads	\$ 55.73
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	05/05/2023	Campaign Office Supplies - clip binders and stamps	\$ 134.14
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	05/26/2023	Campaign Office Supplies-paper file folders legal pads bubble mailers	\$ 101.88
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	06/20/2023	Office Supplies-notepad and markers	\$ 19.81
3. SUBTOTAL (optional)			\$9,335.70
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)
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	06/28/2023	Office Supplies-hand sanitizer scissors and labels	\$ 66.42
OUTFITTERS INK INC PO Box 13454 Lake Charles, LA 70612	05/18/2023	Campaign Paraphenalia	\$ 1,461.26
OUTFITTERS INK INC PO Box 13454 Lake Charles, LA 70612	05/26/2023	Campaign Paraphenalia	\$ 352.64
PAR PO Box 14776 Baton Rouge, LA 70898	05/15/2023	Conference Convention Meeting	\$ 210.00
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	04/10/2023	Campaign Travel: Fuel	\$ 58.18
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	04/22/2023	Ice for campaign event	\$ 8.91
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	05/04/2023	Campaign Travel: Fuel	\$ 59.63
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	05/11/2023	Campaign Travel: Fuel	\$ 68.56
3. SUBTOTAL (optional)			\$2,285.60
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 Lake Charles, LA 70605	06/21/2023	Campaign Travel - Fuel	\$ 43.49
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	06/27/2023	Campaign Travel - Fuel	\$ 50.05
PARTY CITY 3140 E Prien Lake Rd Lake Charles, LA 70615-5405	04/27/2023	Supplies for campaign event	\$ 54.66
PARTY TIME 4452 Lake St Lake Charles, LA 70605-4312	04/27/2023	Supplies for campaign event	\$ 37.23
PHILLIPS 66 3721 W. Prien Lake Lake Charles, LA 70605	06/02/2023	Campaign Travel - Fuel	\$ 64.41
PHILLIPS 66 3721 W. Prien Lake Lake Charles, LA 70605	06/03/2023	Campaign Travel - Fuel	\$ 39.07
PHILLIPS 66 3721 W. Prien Lake Lake Charles, LA 70605	07/06/2023	Campaign Travel - Fuel	\$ 51.34
PILOT 2112 Rees Street Breaux Bridge, LA 70517-4226	04/12/2023	Campaign Travel: Fuel	\$ 63.05
3. SUBTOTAL (optional)			\$403.30
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)
PILOT 2112 Rees Street Breaux Bridge, LA 70517-4226	05/05/2023	Campaign Travel: Fuel	\$ 78.85
PILOT 2112 Rees Street Breaux Bridge, LA 70517-4226	05/22/2023	Campaign Travel: RV Fuel	\$ 270.52
PONCHATOULA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454	06/28/2023	Parade entry fee	\$ 50.00
POWERS INTERACTIVE 16192 Coastal Hwy Lewes, DE 19958	04/11/2023	Voter Data	\$ 1,500.00
POWERS INTERACTIVE 16192 Coastal Hwy Lewes, DE 19958	05/19/2023	Campaign Advertising: Digital Radio Ads	\$ 35,625.00
PREMIER RV INC 1721 Renaud Dr Scott, LA 70583	04/12/2023	Repairs to rental RV - radiator hoses	\$ 1,261.90
RACETRAC 3200 Louisiana Ave Lafayette, LA 70501	06/23/2023	Refreshments during travel for campaign staff	\$ 61.73
RACETRAC 3200 Louisiana Ave Lafayette, LA 70501	07/02/2023	Refreshments for staff	\$ 6.22
3. SUBTOTAL (optional)			\$38,854.22
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)
RAISING CANES 3422 Drusilla Lane Baton Rouge, LA 70809	07/01/2023	Campaign Travel - Meals	\$ 11.64
RAYNE CHAMBER OF COMMERCE 107 Oak Street Rayne, LA 70578	05/05/2023	Parade entry fee	\$ 78.00
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	04/24/2023	Campaign Consultant	\$ 5,581.41
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	04/30/2023	Campaign Consultant	\$ 5,000.00
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	05/31/2023	Campaign Consultant	\$ 5,000.00
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	06/01/2023	Fundraising commissions	\$ 17,549.76
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	06/30/2023	Campaign Consultant	\$ 5,000.00
RIVERS ROMERO 4841 Portrush Dr Lake Charles, LA 70605	04/30/2023	Campaign Staff	\$ 2,500.00
3. SUBTOTAL (optional)			\$40,720.81
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 Rd. Lake Charles, LA 70605	06/19/2023	Printing Expense	\$ 396.87
ROUSES MARKET 3446 Drusilla Baton Rouge, LA 70809	06/12/2023	Meals/Refreshments for campaign staff	\$ 13.16
RYAN DEPRIEST 1413 Ave F Marrero, LA 70072-3745	05/31/2023	Campaign Staff	\$ 294.25
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	04/24/2023	Water for campaign office	\$ 6.15
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	04/24/2023	Food Supplies for donor event	\$ 141.16
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	04/25/2023	Food supplies for campaign staff	\$ 24.25
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	06/22/2023	Food supplies for donor event	\$ 356.73
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	06/22/2023	Food supplies for donor event	\$ 182.17
3. SUBTOTAL (optional)			\$1,414.74
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)
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	07/03/2023	Supplies: Parade Items/Candy	\$ 66.17
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	07/03/2023	Supplies: Parade Items/Candy	\$ 62.00
CATHY JOANNE SELLERS 328 Brentwood Avenue Trussville, AL 35173	04/30/2023	Campaign Staff	\$ 2,000.00
CATHY JOANNE SELLERS 328 Brentwood Avenue Trussville, AL 35173	05/31/2023	Campaign Staff	\$ 3,000.00
CATHY JOANNE SELLERS 328 Brentwood Avenue Trussville, AL 35173	06/30/2023	Campaign Staff	\$ 3,000.00
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/10/2023	Campaign Travel: Fuel	\$ 82.51
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/11/2023	Campaign Travel: Fuel	\$ 39.71
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/14/2023	Campaign Travel: Fuel	\$ 50.68
3. SUBTOTAL (optional)			\$8,301.07
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 2860 Country Club Rd Lake Charles, LA 70605-5916	04/14/2023	Campaign Travel: Fuel	\$ 35.71
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/17/2023	Campaign Travel: Fuel	\$ 35.70
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/25/2023	Ice for campaign event	\$ 2.74
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/25/2023	Campaign Travel: Fuel	\$ 39.07
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	04/26/2023	Campaign Travel: Fuel	\$ 66.79
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/03/2023	Campaign Travel: Fuel	\$ 38.76
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/12/2023	Campaign Travel: Fuel	\$ 36.69
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/12/2023	Campaign Travel: Fuel	\$ 67.05
3. SUBTOTAL (optional)			\$322.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/15/2023	Campaign Travel: Fuel	\$ 48.34
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/17/2023	Campaign Travel: Fuel	\$ 37.61
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/20/2023	Campaign Travel: Fuel	\$ 31.94
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/25/2023	Campaign Travel: Fuel	\$ 25.84
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	05/30/2023	Campaign Travel: Fuel	\$ 32.49
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/03/2023	Campaign Travel - Fuel	\$ 63.81
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/06/2023	Campaign Travel - Fuel	\$ 31.54
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/14/2023	Campaign Travel - Fuel	\$ 75.15
3. SUBTOTAL (optional)			\$346.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/16/2023	Campaign Travel - Fuel	\$ 35.35
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/17/2023	Campaign Travel - Fuel	\$ 44.52
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/17/2023	Campaign Travel - Fuel	\$ 25.83
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/19/2023	Campaign Travel - Fuel	\$ 1.80
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/19/2023	Campaign Travel - Fuel	\$ 11.02
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	06/21/2023	Campaign Travel - Fuel	\$ 42.62
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	07/04/2023	Campaign Travel: Fuel	\$ 36.77
STARBUCKS 7777 Bluebonnet Blve Suite 300 Baton Rouge, LA	05/18/2023	Meals/Refreshments for campaign staff	\$ 22.45
3. SUBTOTAL (optional)			\$220.36
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)
STINE LLC 4501 Nelson Road Lake Charles, LA 70605	06/14/2023	Popup canopy supplies -cable ties and hammer	\$ 52.00
STUMPS 220 E. Airline Hwy Gramercy, LA 70052	05/30/2023	Campaign Travel: Fuel	\$ 68.42
SURVEY USA 1360 Clifton Ave Clifton, NJ 07012-1453	04/11/2023	Campaign Market Research	\$ 15,000.00
TCHEFUNCTE'S RESTAURANT 407 Saint Tammany St Madisonville, LA 70447	06/29/2023	Campaign Event - Meals	\$ 1,383.52
TEAM SPIRITS 4336 Lake St Lake Charles, LA 70605-4310	04/17/2023	Bar service for donor event	\$ 606.10
TEAM SPIRITS 4336 Lake St Lake Charles, LA 70605-4310	04/28/2023	Bar service for donor event	\$ 311.00
TEAM SPIRITS 4336 Lake St Lake Charles, LA 70605-4310	04/28/2023	Bar service for donor event	\$ 41.00
TEXACO 42560 Pumpkin Center Road Hammond, LA 70403	06/29/2023	Campaign Travel - Fuel	\$ 70.58
3. SUBTOTAL (optional)			\$17,532.62
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)
KENDALL THEUNISSEN 4073 Drusilla Dr Baton Rouge, LA 70809-2393	04/30/2023	Campaign Staff	\$ 3,000.00
KENDALL THEUNISSEN 4073 Drusilla Dr Baton Rouge, LA 70809-2393	05/31/2023	Campaign Staff	\$ 3,000.00
KENDALL THEUNISSEN 4073 Drusilla Dr Baton Rouge, LA 70809-2393	06/30/2023	Campaign Staff	\$ 3,000.00
TIGER TRUCK STOP 76730 Garner Lane Grosse Tete, LA 70740	06/14/2023	Campaign Travel - Fuel	\$ 4.38
TOBACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70601	05/26/2023	Campaign Travel: Fuel	\$ 68.40
TOBACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70601	06/12/2023	Campaign Travel - Fuel	\$ 38.19
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	04/17/2023	City Club Fundraiser event and Domain Renewals	\$ 2,010.00
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	04/30/2023	Website Development / Optimization	\$ 7,850.00
3. SUBTOTAL (optional)			\$18,970.97
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)
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	06/06/2023	Development Labor - Website Optimization	\$ 7,850.00
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	06/19/2023	Computer support	\$ 138.00
TROY CARTER FOR CONGRESS PO Box 50730 New Orleans, LA 70150	06/02/2023	Golf tournament sponsorship/Advertising	\$ 500.00
TWITTER INC. 1355 Market Street Suite 900 San Francisco, CA 94103	04/28/2023	Social Media subscription	\$ 8.00
TWITTER INC. 1355 Market Street Suite 900 San Francisco, CA 94103	05/28/2023	Social Media subscription	\$ 8.00
TWITTER INC. 1355 Market Street Suite 900 San Francisco, CA 94103	06/28/2023	Social Media subscription	\$ 8.00
USPS 5000 Lake St Lake Charles, LA 70605	04/10/2023	Postage/Mailing Service	\$ 32.45
USPS 5000 Lake St Lake Charles, LA 70605	04/11/2023	Postage/Mailing Service	\$ 17.10
3. SUBTOTAL (optional)			\$8,561.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 5000 Lake St Lake Charles, LA 70605	05/05/2023	Campaign Postage/Mailing Service	\$ 9.65
USPS 5000 Lake St Lake Charles, LA 70605	06/02/2023	Campaign Postage/Mailing Service	\$ 43.30
USPS 5000 Lake St Lake Charles, LA 70605	06/09/2023	Campaign Postage/Mailing Service	\$ 94.50
USPS 5000 Lake St Lake Charles, LA 70605	06/17/2023	Campaign Postage/Mailing Service	\$ 19.50
USPS 5000 Lake St Lake Charles, LA 70605	06/27/2023	Campaign Postage/Mailing Service	\$ 126.00
USPS 5000 Lake St Lake Charles, LA 70605	06/28/2023	Campaign Postage/Mailing Service	\$ 28.15
VERIZON Two Verizon Place Alpharetta, GA 30004	04/09/2023	Telephone Telecommunications	\$ 460.61
VERIZON Two Verizon Place Alpharetta, GA 30004	05/09/2023	Telephone & Communications: Campaign Phones	\$ 460.80
3. SUBTOTAL (optional)			\$1,242.51
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)
VERIZON Two Verizon Place Alpharetta, GA 30004	06/09/2023	Telephone Telecommunications	\$ 460.80
VISTAPRINT 275 Wyman Street Waltham, MA 02451	05/05/2023	Printing Expense - Campaign cards	\$ 213.07
VISTAPRINT 275 Wyman Street Waltham, MA 02451	06/01/2023	Printing Expense	\$ 76.24
VISTAPRINT 275 Wyman Street Waltham, MA 02451	06/02/2023	Printing Expense - Campaign business cards	\$ 186.96
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	04/30/2023	Campaign Consultant	\$ 3,000.00
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	05/31/2023	Campaign Consultant	\$ 3,000.00
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	06/30/2023	Campaign Consultant	\$ 3,000.00
WALGREENS 2755 Country Club Rd Lake Charles, LA 70605-5913	04/25/2023	batteries snacks for staff	\$ 14.20
3. SUBTOTAL (optional)			\$9,951.27
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)
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	04/11/2023	Campaign office supplies - copy paper tape	\$ 14.57
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	04/17/2023	Refreshments (sodas) for campaign event	\$ 32.25
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	04/24/2023	Campaign Event - groceries for cooking for donors	\$ 26.61
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	04/26/2023	Groceries for cooking for donors	\$ 13.14
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	05/01/2023	Office supplies - copy paper	\$ 19.13
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	05/08/2023	Refreshments for campaign office	\$ 18.65
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	06/20/2023	Refreshments for campaign staff	\$ 39.94
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	06/22/2023	Cooking supplies/groceries for donor event	\$ 98.34
3. SUBTOTAL (optional)			\$262.63
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)
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	07/02/2023	Refreshments for campaign staff meeting	\$ 76.67
WHITNEY AND FRIENDS CONSULTANTING CO. 525 Lakeshore Drive Monroe, LA 71203	04/11/2023	Campaign Consultant	\$ 7,500.00
WWL RADIO 400 Poydras St Suite 800 New Orleans, LA 70130	05/10/2023	Campaign Advertising: Radio Ads	\$ 239.70
WWL RADIO 400 Poydras St Suite 800 New Orleans, LA 70130	05/10/2023	Campaign Advertising: Radio Ads	\$ 13,395.00
YOYO'S GRILL AND BAR 210 Louisiana Ave Bogalusa, LA 70427	05/22/2023	Donor meeting - meals	\$ 108.36
3. SUBTOTAL (optional)			\$21,319.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 585,271.59

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