

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: 112810

Date Filed: 9/14/2023

Report Includes Schedules:

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

3. Date of Primary 10/14/2023

This report covers from 7/7/2023 through 9/4/2023

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of September, 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)	\$ 76,070.00
2. In-kind Contributions (Schedule A-2)	\$ 7,975.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 84,045.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 700,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 784,045.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,686,484.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,686,484.43

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>	\$ 2,103,784.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 784,045.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,686,484.43
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 7,975.00
18. Funds on hand at close of reporting period	\$ 1,193,370.14

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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)	
ALICE MONROE BABST 4100 Woodbine Ln Prosper, TX 75078-2039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
KATHLEEN BARNETT 4105 Maid Stone Dr Lake Charles, LA 70605-4031 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2023	\$500.00	\$500.00
DR. BRIAN BENSON 4315 Village Ln Lake Charles, LA 70607-4321 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2023	\$100.00	\$100.00
ANDREW BERGSTEDT 2421 Cassie Ln Lake Charles, LA 70605-5157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$100.00	\$100.00
LORI BERWICK 818 Lakelyn Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$750.00
DANIEL BLACKMAN 618 T St NW apt 306 Washington, DC 20001-5742 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,050.00	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)	
BRASHEAR LAW 1505 Common St Lake Charles, LA 70601-6131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$1,000.00	\$1,000.00
BRYANT REAL ESTATE INVESTMENTS 3109 Lake St Lake Charles, LA 70601-8337 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
ELLEN CARTER 3800 Placid Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$2,000.00
MARTIN CHILDS 3521 Metairie Heights Ave Metairie, LA 70002-1947 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2023	\$10.00	\$20.00
MARTIN CHILDS 3521 Metairie Heights Ave Metairie, LA 70002-1947 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2023	\$10.00	\$20.00
SUSAN CORMIER 1209 S BayouWood Dr Lake Charles, LA 70605-3347 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,270.00	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)	
GARY S. CROWE 4725 W Cypress Landing Lake Charles, LA 70605-5978 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$500.00	\$500.00
DR. KRISTIE DAWN OSTEN 6010 Coliseum St New Orleans, LA 70118-5926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2023	\$1,000.00	\$1,000.00
DR. SCOTT DEROUEN 1210 E McNeese St Lake Charles, LA 70607-4756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$500.00	\$500.00
JOSEPH DEVAL, SR. 311 Gulfway Drive Hackberry, LA 70645 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$2,500.00	\$4,900.00
DOMENGEAUX WRIGHT ROY & EDWARDS LLC PO Box 3668 Lafayette, LA 70502-3668 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2023	\$5,000.00	\$5,000.00
JUNE DOUGET 1017 Fair Oaks Ln Lake Charles, LA 70605-1406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRETT DOWNER 1683 N Crestview Dr Lake Charles, LA 70605-5280 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2023	\$500.00	\$500.00
DR. JOHN EMERSON 4205 Waterwood Dr Lake Charles, LA 70605-4477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2023	\$500.00	\$500.00
DR. MEGHAN F. ROMERO 1211 Saint Anne Ave Lake Charles, LA 70601-5003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$500.00	\$500.00
JOHN FITZGERALD 4116 Maidstone Lake Charles, LA 70605-4030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$250.00	\$250.00
FOCUS CONTRUCTION INC 17464 FM1314 Conroe, TX 77302-4854 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
SHARON FORD 621 Chelsea Ave Lake Charles, LA 70605-6585 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,850.00	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)

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)	
CHRISTOPHER P FUNK 3030 Maplewood Dr Sulphur, LA 70663-6116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$1,250.00
EVA MARIE GIDLOW 6535 White Oleander Cir W Lake Charles, LA 70605-0376 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$1,000.00	\$1,000.00
THOMAS HAGER 1403 Diane Dr Sulphur, LA 70663-5305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$500.00
GINNY HENNING 625 Esplanade St Lake Charles, LA 70607-6307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$3,000.00	\$3,000.00
W. L. HENNING JR. 3836 Sassafras Way Lake Charles, LA 70605-3108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
GINGER HINCH 7913 Elliott Rd Lake Charles, LA 70605-0568 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
HOME BUILDING MATERIALS INC. 435 E Napoleon St Sulphur, LA 70663-3458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$2,500.00	\$2,500.00
HOOT SYSTEMS LLC PO Box 6552 Lake Charles, LA 70606-6552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$2,500.00	\$2,500.00
J. H. RUSSELL FORWARDING CO. INC. 2219 Lakeshore Dr Suite 450 New Orleans, LA 70122-3532 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2023	\$2,500.00	\$2,500.00
JOHNNY MINICK MINISTRIES INC 6130 Rock Springs Rd Smyrna, TN 37167-6157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2023	\$1,000.00	\$1,000.00
JONATHAN JOHNSON 1214 Saint Anne Ave Lake Charles, LA 70601-5003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$500.00	\$500.00
MANLEY M. JORDAN 5483 Waterside Dr Lake Charles, LA 70607-1004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,000.00	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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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)	
KAYLA N. KAY 116 Martin Ln Lake Charles, LA 70607-8634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2023	\$5,000.00	\$5,000.00
LORI KAY 116 Martin Ln Lake Charles, LA 70607-8634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2023	\$5,000.00	\$5,000.00
MATTHEW C. KAY 116 Martin Ln Lake Charles, LA 70607-8634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2023	\$5,000.00	\$5,000.00
NATHAN T. KELLER 2924 General Pershing Dr Lake Charles, LA 70615-6946 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$250.00
DICK KENNISON 319 E Thomas St Sulphur, LA 70663-3351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$1,000.00	\$1,000.00
ROBERT KIDDER 10850 N. Lake Rosemound Rd Saint Francisville, LA 70775-5264 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2023	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$16,750.00	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)	
KINGDOM BUILDERS CONSTRUCTION LLC 450 Laurel St Suite 1401 Baton Rouge, LA 70801-1821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2023	\$1,000.00	\$1,000.00
JACQUELYN KIRKPATRICK 3728 Inwood Dr Lake Charles, LA 70605-6770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$1,250.00
JAY KUMAR 4221 W Prien Lake Rd Lake Charles, LA 70605-3941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$500.00	\$500.00
FRANK A. LABARBERA 2231 St Joseph Ave Lake Charles, LA 70601-5007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$200.00	\$200.00
REID LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2023	\$100.00	\$600.00
REID LUNDY 2139 S Berrys Chapel Ct Franklin, TN 37069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2023	\$100.00	\$600.00
4. SUBTOTAL (this page)		\$2,150.00	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)	
MATT REDD LLC 1424 Ryan St Lake Charles, LA 70601-5980 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
SCOTT MECHE 5910 N Blue Sage Rd Lake Charles, LA 70605-0194 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2023	\$250.00	\$250.00
GARY MELANCON 12420 Parklake Ave Baton Rouge, LA 70816-6132 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$25.00	\$25.00
LEE J. MONLEZUN 3505 5th Ave Lake Charles, LA 70607-2156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2023	\$500.00	\$500.00
BARBARA F MORRIS PO Box 2287 Branson, MO 65615-2287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2023	\$300.00	\$300.00
NAVARRE CHEVROLET PO Box 17167 1310 E College St Lake Charles, LA 70616-7167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARBARA F. NEWMAN PO Box 6024 Lake Charles, LA 70606-6024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$3,000.00	\$6,000.00
BARBARA F. NEWMAN PO Box 6024 Lake Charles, LA 70606-6024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$3,000.00	\$6,000.00
N WAYNE NEYLAND JR. PO Box 325 Dequincy, LA 70633-0325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$250.00
MARK POUSSON 17467 Oilfield Rd Welsh, LA 70591-6605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$2,500.00	\$2,500.00
NICKEY PRIOLA 2115 St Joseph Ave Lake Charles, LA 70601-5005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2023	\$1,000.00	\$1,000.00
DAVID M. RICHARD 7551 Harris Rd Bell City, LA 70630-3808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$10,000.00	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)

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)	
EDGAR SENTELL PO Box 266 Madison, MS 39130-0266 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2023	\$500.00	\$500.00
DOUGLAS SZOT 7515 Jefferson Hwy PMB 249 Baton Rouge, LA 70806-8308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2023	\$100.00	\$100.00
MICHAEL P. TERRANOVA 800 W Bayou Pines Dr Lake Charles, LA 70601-7077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2023	\$500.00	\$500.00
THAD. D. MINALDI L.L.C. 500 Kirby St Lake Charles, LA 70601-5221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2023	\$250.00	\$250.00
THE FIRM OF LOUISIANA 2356 E McNeese St Lake Charles, LA 70607-5035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2023	\$350.00	\$600.00
THE FIRM OF LOUISIANA 2356 E McNeese St Lake Charles, LA 70607-5035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$250.00	\$600.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON TIPTON 1019 N 1st Ave Lake Charles, LA 70601-1705 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$250.00	\$250.00
SANDRA TIPTON 1019 N 1st Ave Lake Charles, LA 70601-1705 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$250.00	\$750.00
ELIZABETH M TODD 3013 Surrey Ln Lake Charles, LA 70605-3937 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2023	\$1,000.00	\$1,000.00
ROBBIE UNIS 310 Cecil Doyle Rd Deridder, LA 70634-5306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2023	\$500.00	\$500.00
LAMONT VIGE 3038 Jug Says Rd Lake Charles, LA 70611-3347 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$25.00	\$25.00
CARL HENRY VINCENT 315 S Huntington St Sulphur, LA 70663-3335 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,275.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE BUTCH W FERDINANDSEN 1805 Deepwoods Dr Lake Charles, LA 70605-5252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2023	\$350.00	\$350.00
ALLISON WALLING 23 Carriage Ln Lake Charles, LA 70605-7703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2023	\$1,000.00	\$1,000.00
DR. ERICH WOLF 1508 W Dumbarton Dr Lake Charles, LA 70605-2563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2023	\$2,500.00	\$2,500.00
ZIPP-32 LLC 32 Amarillo Dr Houma, LA 70360-7286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 76,070.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
RICHARD R ROE IV MD LLC 1211 St Joseph Ave Lake Charles, LA 70601-4580 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering and Decor for Fundraising Event	07/20/2023	\$4,975.00	\$4,975.00
THE STAPLES AT LE BOCAGE 625 Esplanade St Lake Charles, LA 70607-6307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event Rental Charge (Fundraiser)	08/31/2023	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)			\$7,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,975.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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>12/19/2022</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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>12/29/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,300,000.00</u> d. Balance due \$ <u>1,300,000.00</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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>4/1/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500,000.00</u> d. Balance due \$ <u>500,000.00</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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.)						

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>						
<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>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			
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>6/26/2023</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>7/3/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300,000.00</u></p> <p>d. Balance due \$ <u>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>7/13/2023</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>						

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>7/26/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</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>8/10/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</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>8/31/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</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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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADSOURCE OUTDOOR ADVERTISING 131 State St Lake Charles, LA 70605	07/24/2023	Digital Billboard Advertising	\$ 6,720.00
ADVANCE AUTO PARTS 2119 Ryan St Lake Charles, LA 70601	08/22/2023	RV Repair & Maintenance: 6 Gallons of Antifreeze	\$ 134.16
ALBERTSON'S 2750 Country Club Rd Lake Charles, LA 70605-5914	08/11/2023	Propane Exchange for RV	\$ 20.99
DEBORAH ALLEN 104 Broadley Court Franklin, TN 37069	09/01/2023	Sponsorship of entertainment for Labor Day event	\$ 3,500.00
ALPHA MEDIA 1211 SW 5th Ave Ste 600 Portland, OR 97204	07/31/2023	Radio Advertisement	\$ 3,030.72
ALPHA MEDIA 1211 SW 5th Ave Ste 600 Portland, OR 97204	08/22/2023	Radio Advertisement	\$ 3,424.32
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	07/08/2023	Campaign Supplies	\$ 54.80
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	07/12/2023	Campaign Paraphernalia: Shirts for event	\$ 59.79
3. SUBTOTAL (optional)			\$16,944.78
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)
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	07/16/2023	Campaign supplies	\$ 46.15
AMAZON MARKETPLACE 410 Terry Ave N Seattle, WA 98109	08/22/2023	Campaign Supplies: Color Photo & Label Printer	\$ 198.35
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	07/13/2023	Credit card interest paid	\$ 61.55
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285-1000	07/13/2023	Credit card interest paid	\$ 0.10
APPLE One Apple Park Way Cupertino, CA 95014	07/13/2023	Campaign Computer Software	\$ 20.94
APPLE One Apple Park Way Cupertino, CA 95014	07/13/2023	Computer for staff/consultant	\$ 1,431.50
APPLE One Apple Park Way Cupertino, CA 95014	07/16/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	07/28/2023	Campaign Computer Software	\$ 2.99
3. SUBTOTAL (optional)			\$1,764.57
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)
APPLE One Apple Park Way Cupertino, CA 95014	08/01/2023	Campaign Computer Software	\$ 16.52
APPLE One Apple Park Way Cupertino, CA 95014	08/16/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	08/28/2023	Campaign Computer Software	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	09/01/2023	Campaign Computer Software	\$ 16.52
ARISTOTLE INTERNATIONAL INC PO Box 716045 Philadelphia, PA 19171	08/15/2023	Campaign Software Program	\$ 1,700.00
ATHLETE'S CORNER 1737 W. Sale Rd Ste 106 Lake Charles, LA 70605	08/07/2023	Campaign Paraphenalia: Shirts-Gildan Softstyle (24)	\$ 238.03
ATHLETE'S CORNER 1737 W. Sale Rd Ste 106 Lake Charles, LA 70605	08/24/2023	Campaign Paraphenalia: Shirts x 4	\$ 253.46
AUDACY (WWL RADIO) 400 Poydras St Suite 800 New Orleans, LA 70130	08/22/2023	Radio Advertisement	\$ 12,184.20
3. SUBTOTAL (optional)			\$14,414.71
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	07/18/2023	Campaign Vehicle Rental	\$ 1,899.34
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	08/15/2023	Campaign Vehicle Rental	\$ 1,709.13
AUTOZONE 9704 Airline Hwy S Baton Rouge, LA 70816	07/10/2023	1 can Fix a Flat for campaign RV	\$ 14.32
AUTOZONE 9704 Airline Hwy S Baton Rouge, LA 70816	07/20/2023	Slime - Thru Core Flat Emergency for Campaign RV	\$ 14.28
AWS LLC 206 Griffith Street Lake Charles, LA 70601	07/31/2023	Campaign RV Rental	\$ 5,000.00
AWS LLC 206 Griffith Street Lake Charles, LA 70601	09/01/2023	Fundraising Event: Entertainment	\$ 1,200.00
AWS LLC 206 Griffith Street Lake Charles, LA 70601	09/01/2023	Campaign RV Rental	\$ 5,000.00
B QUIK 1 9611 Airline Hwy Baton Rouge, LA 70815	07/24/2023	Campaign Travel - Fuel	\$ 37.02
3. SUBTOTAL (optional)			\$14,874.09
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)
B QUIK 1 9611 Airline Hwy Baton Rouge, LA 70815	07/29/2023	Campaign Travel - Fuel	\$ 49.58
BALDRIDGE-DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449	07/17/2023	Campaign Advertising: Radio Advertisement	\$ 3,100.80
BALDRIDGE-DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449	07/31/2023	Campaign Advertising: Radio Advertisement	\$ 2,371.20
BALDRIDGE-DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449	08/22/2023	Campaign Advertising: Radio Advertisement	\$ 2,679.00
BBQ WEST 2618 Derek Drive Lake Charles, LA 70607	08/04/2023	Feed the TV commercial production crew	\$ 30.00
BBQ WEST 2618 Derek Drive Lake Charles, LA 70607	08/05/2023	Feed the TV commercial production crew	\$ 242.35
BENNY'S AIRLINE CAR WASH 9607 Airline Hwy Baton Rouge, LA 70815	07/09/2023	Campaign Travel: Leased vehicle car wash	\$ 15.00
BENNY'S AIRLINE CAR WASH 9607 Airline Hwy Baton Rouge, LA 70815	07/21/2023	Oil Change for Campaign (leased) Vehicle	\$ 111.71
3. SUBTOTAL (optional)			\$8,599.64
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)
BENNY'S AIRLINE CAR WASH 9607 Airline Hwy Baton Rouge, LA 70815	07/29/2023	Campaign Travel: Leased vehicle car wash	\$ 13.00
DENNY P BERTRAND 404 South 10th St Kinder, LA 70648-5337	07/31/2023	Campaign Staff: RV Driver	\$ 250.00
DENNY P BERTRAND 404 South 10th St Kinder, LA 70648-5337	08/10/2023	Campaign Staff: RV Driver	\$ 500.00
DENNY P BERTRAND 404 South 10th St Kinder, LA 70648-5337	08/25/2023	Campaign Staff: RV Driver	\$ 500.00
BAYLEE BOGARD PO Box 4565 Lake Charles, LA 70606	08/01/2023	Campaign Staff	\$ 1,938.75
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	07/31/2023	Campaign Staff	\$ 2,000.00
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	09/01/2023	Campaign Staff	\$ 2,000.00
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	07/23/2023	Campaign Travel: Fuel	\$ 64.28
3. SUBTOTAL (optional)			\$7,266.03
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	07/26/2023	Campaign Travel: Fuel	\$ 76.67
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	08/10/2023	Campaign Travel: Fuel	\$ 97.58
TONY BROWN 2211 N. MacArthur Drive Alexandria, LA 71303	08/22/2023	Radio Advertisement	\$ 1,676.47
CABILDO STRATEGY SERVICES 4204 Pine Park Dr Baton Rouge, LA 70809	07/31/2023	Campaign Staff	\$ 10,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Dr Baton Rouge, LA 70809	09/01/2023	Campaign Staff	\$ 10,000.00
CAJUN FRENCH MUSIC ASSOCIATION P.O. Box 92575 Lafayette, LA 70509	07/24/2023	Vendor table/signage at annual event	\$ 500.00
CAJUN FRENCH MUSIC ASSOCIATION P.O. Box 92575 Lafayette, LA 70509	07/26/2023	Campaign Booth at Music Festival in Rayne LA	\$ 60.00
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	07/27/2023	Campaign Travel: Fuel	\$ 162.24
3. SUBTOTAL (optional)			\$22,572.96
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	08/04/2023	Campaign Travel: RV Fuel	\$ 285.09
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	08/06/2023	Campaign Travel: RV Fuel	\$ 149.64
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	08/08/2023	Campaign Travel: RV Fuel	\$ 268.54
CASA MANANA 2510 Ryan Street Lake Charles, LA 70601	08/05/2023	Feed the TV commercial production crew	\$ 567.87
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	07/17/2023	Campaign Advertising: Radio Advertisement	\$ 5,377.60
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	07/31/2023	Campaign Advertising: Radio Advertisement	\$ 4,706.90
CENLA BROADCASTING 1115 Texas Ave Alexandria, LA 71301	08/02/2023	Campaign Production: Radio Advertisement	\$ 4,700.25
CFMA 3481 E. Prien Lake Rd Lake Charles, LA 70607	08/01/2023	Campaign Booth at Le Cajun Festival	\$ 60.00
3. SUBTOTAL (optional)			\$16,115.89
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)
CHEVRON 15125 LA-395 Roanoke, LA 70581	07/30/2023	Campaign Travel: Fuel	\$ 48.01
CHEVRON 15125 LA-395 Roanoke, LA 70581	08/17/2023	Campaign Travel: Fuel	\$ 65.54
CHEVRON 15125 LA-395 Roanoke, LA 70581	08/22/2023	Campaign Travel: Fuel	\$ 60.56
CHEVRON 15125 LA-395 Roanoke, LA 70581	08/29/2023	Campaign Travel: Fuel	\$ 51.19
CIRCLE K 762 Pierremont Road Shreveport, LA 71106	07/14/2023	Campaign Travel: Fuel	\$ 41.17
COFFEE CALL 3132 College Dr. Ste F Baton Rouge, LA 70808	08/09/2023	Meals/Refreshments for Campaign Staff	\$ 42.01
COMCAST EFFECTV/MONROE LA-CABLE 4279 Pecanland Mall Dr Monroe, LA 71203	08/25/2023	Campaign Advertising: Television	\$ 15,235.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	07/07/2023	Campaign Production	\$ 4,100.00
3. SUBTOTAL (optional)			\$19,643.48
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)
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	07/18/2023	Campaign Production	\$ 2,700.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	07/24/2023	Campaign Production	\$ 20,000.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	07/24/2023	Campaign Production	\$ 13,000.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	08/07/2023	Campaign Production	\$ 2,500.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	08/14/2023	Campaign Production	\$ 27,000.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	08/15/2023	Campaign Production	\$ 2,250.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	08/21/2023	Campaign Production	\$ 8,500.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	08/30/2023	Campaign Production	\$ 11,850.00
3. SUBTOTAL (optional)			\$87,800.00
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)
CORMIE'S CAR & PET WASH 4917 Big Lake Road Lake Charles, LA 70605	08/09/2023	Rental Vehicle Car Wash	\$ 12.00
COURTYARD BY MARRIOT 3830 Alexandria Mall Dr Alexandria, LA 71301	08/04/2023	Hotel accomodations for forum and meet and greet	\$ 220.31
COURTYARD BY MARRIOT 3830 Alexandria Mall Dr Alexandria, LA 71301	08/04/2023	Hotel accomodations for forum and meet and greet	\$ 229.68
COX MEDIA 7401 Flordia Blvd Baton Rouge, LA 70806	08/25/2023	Television Advertising	\$ 35,603.00
COX MEDIA LAFAYETTE GLOBAL ZON-CABLE 1906 Eraste Landry Road Lafayette, LA 70506	08/25/2023	Television Advertising	\$ 5,828.00
COX MEDIA LAFAYETTE LA-CABLE 1609 Eraste Landry Road Lafayette, LA 70506	08/25/2023	Television Advertising	\$ 11,633.00
COX MEDIA NEW ORLEANS INTERCON-CABLE 2121 Airline Dr. Floor 3 Metairie, LA 70001	08/25/2023	Television Advertising	\$ 28,883.00
CRUMBL COOKIE 1704 W. Prien Lake Lake Charles, LA 70601	08/05/2023	Meal/Refreshments for TV commercial production crew	\$ 90.26
3. SUBTOTAL (optional)			\$82,499.25
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)
CUMULUS MEDIA 780 Johnson Ferry Rd NE Suite 500 Atlanta, GA 30342	07/17/2023	Campaign Advertising: Radio Ads	\$ 23,366.60
CUMULUS MEDIA 780 Johnson Ferry Rd NE Suite 500 Atlanta, GA 30342	07/31/2023	Campaign Advertising: Radio Ads	\$ 23,474.18
CUMULUS MEDIA 780 Johnson Ferry Rd NE Suite 500 Atlanta, GA 30342	08/22/2023	Campaign Advertising: Radio Advertisement	\$ 18,196.40
CYPIS CAKE BOX 520 W McNeese St Lake Charles, LA 70605-5528	07/19/2023	Cupcakes for campaign event	\$ 153.97
CYPIS CAKE BOX 520 W McNeese St Lake Charles, LA 70605-5528	07/26/2023	Cupcakes for campaign event	\$ 49.02
CYPIS CAKE BOX 520 W McNeese St Lake Charles, LA 70605-5528	08/01/2023	Campaign Event Meal: Meet and Greet	\$ 161.94
CYPIS CAKE BOX 520 W McNeese St Lake Charles, LA 70605-5528	08/11/2023	Food Supplies for Campaign Training Event	\$ 53.59
CYPIS CAKE BOX 520 W McNeese St Lake Charles, LA 70605-5528	09/01/2023	Campaign Event - Food	\$ 134.55
3. SUBTOTAL (optional)			\$65,590.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEVIN DAVID 4206 Maid Stone Dr Lake Charles, LA 70605-4032	09/01/2023	Campaign Staff: Valet at Fundraising Event	\$ 200.00
DDSU-TV 846 Howard Ave New Orleans, LA 70113	08/25/2023	Television Advertising	\$ 2,174.00
DEBORAH ALLEN 104 Broadley Court Franklin, TN 37069	08/14/2023	Sponsorship of entertainment for Labor Day event	\$ 3,500.00
RYAN DEPRIEST 1413 Ave F Marrero, LA 70072	08/11/2023	Campaign Staff: Summer intern	\$ 717.00
DESIGN PRINT BANNER LLC 16192 Coastal Hwy Lewes, DE 19958	07/14/2023	Printing Expense	\$ 266.35
DOLLAR GENERAL 818 Brashear Ave Morgan City, LA 70380	09/03/2023	Supplies for campaign office	\$ 11.79
DROPBOX 333 Brannan St San Francisco, CA 94107	07/29/2023	Campaign Subscription	\$ 119.88
DROPBOX 333 Brannan St San Francisco, CA 94107	08/04/2023	Campaign Subscription	\$ 72.00
3. SUBTOTAL (optional)			\$7,061.02
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)
DROPBOX 333 Brannan St San Francisco, CA 94107	09/04/2023	Campaign Subscription	\$ 72.00
LUKE EASTMAN 2330 S. Kingswood Lake Charles, LA 70605	08/04/2023	Meals/Refreshments for Campaign Staff during photo shoot	\$ 54.38
EASTMAN CONSULTANTS LLC 2330 S. Kingswood Lake Charles, LA 70605	07/31/2023	Campaign Staff	\$ 2,000.00
EASTMAN CONSULTANTS LLC 2330 S. Kingswood Lake Charles, LA 70605	09/01/2023	Campaign Staff	\$ 2,000.00
EMPIRE DEVELOPMENT & CONSULTING 112 Wayside Grambling, LA 71245	08/01/2023	Campaign Advisement	\$ 5,000.00
EMPIRE DEVELOPMENT & CONSULTING 112 Wayside Grambling, LA 71245	09/01/2023	Campaign Advisement	\$ 5,000.00
EQUITY MEDIA LLC / WBOK 701 Poydras St STE 4350 New Orleans, LA 70139	07/17/2023	Campaign Advertising: Radio Ads	\$ 2,375.38
EQUITY MEDIA LLC / WBOK 701 Poydras St STE 4350 New Orleans, LA 70139	07/31/2023	Campaign Advertising: Radio Ads	\$ 1,816.46
3. SUBTOTAL (optional)			\$18,318.22
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)
EQUITY MEDIA LLC / WBOK 701 Poydras St STE 4350 New Orleans, LA 70139	08/22/2023	Campaign Advertising: Radio Ads	\$ 1,816.46
EXXON 9399 Hwy 165S Woodworth, LA 71485	07/13/2023	Campaign Travel: Fuel	\$ 61.76
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/11/2023	Campaign Travel: Fuel	\$ 27.72
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/13/2023	Campaign Travel: Fuel	\$ 71.33
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/16/2023	Campaign Travel: RV Fuel	\$ 160.13
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/18/2023	Campaign Travel: RV Fuel	\$ 229.39
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/19/2023	Campaign Travel: RV Fuel	\$ 236.19
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/21/2023	Campaign Travel: RV Fuel	\$ 185.34
3. SUBTOTAL (optional)			\$2,788.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/27/2023	Campaign Travel: Fuel	\$ 69.76
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/27/2023	Campaign Travel: RV Fuel	\$ 143.01
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/28/2023	Campaign Travel: Fuel	\$ 20.00
EXXON 9399 Hwy 165S Woodworth, LA 71485	08/29/2023	Campaign Travel: Fuel	\$ 31.41
EXXON AIRLINE BR 9611 Airline Hwy Baton Rouge, LA 70815	09/02/2023	Campaign Travel: Fuel	\$ 33.60
EXXON LAKE CHARLES 2530 Broad Street Lake Charles, LA 70601	09/02/2023	Campaign Travel: RV Fuel	\$ 87.30
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802-4666	08/19/2023	Campaign Travel: Fuel	\$ 64.82
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802-4666	08/21/2023	Campaign Travel: Fuel	\$ 79.66
3. SUBTOTAL (optional)			\$529.56
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)
EXXONMOBIL 1334 Florida Blvd Baton Rouge, LA 70802-4666	08/24/2023	Campaign Travel: Fuel	\$ 81.48
EXXONMOBIL BR 9611 Airline Hwy Baton Rouge, LA 70815	09/04/2023	Campaign Travel: Fuel	\$ 68.58
EXXONMOBIL LECOMPTE 4773 Lecompte, LA	08/23/2023	Campaign Travel: Fuel	\$ 52.94
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/07/2023	Social Media Campaign Ads	\$ 29.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/07/2023	Social Media Campaign Ads	\$ 29.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/08/2023	Social Media Campaign Ads	\$ 35.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/09/2023	Social Media Campaign Ads	\$ 50.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/10/2023	Social Media Campaign Ads	\$ 75.00
3. SUBTOTAL (optional)			\$421.00
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)
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/15/2023	Social Media Campaign Ads	\$ 600.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/25/2023	Social Media Campaign Ads	\$ 600.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/26/2023	Social Media Campaign Ads	\$ 75.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/29/2023	Social Media Campaign Ads	\$ 125.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/31/2023	Social Media Campaign Ads	\$ 248.50
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	07/31/2023	Social Media Campaign Ads	\$ 43.09
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	08/06/2023	Social Media Campaign Ads	\$ 116.30
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	08/16/2023	Social Media Campaign Ads	\$ 900.00
3. SUBTOTAL (optional)			\$2,707.89
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	08/24/2023	Social Media Campaign Ads	\$ 175.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	08/28/2023	Social Media Campaign Ads	\$ 250.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	08/31/2023	Social Media Campaign Ads	\$ 475.58
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/02/2023	Social Media Campaign Ads	\$ 250.00
FAST SIGNS 1721 W Sale Rd Lake Charles, LA 70605-2585	07/24/2023	Campaign Paraphernalia: Car Magnets	\$ 97.24
FEDEX 430 Clarence Street Lake Charles, LA 70601	08/14/2023	Campaign Postage/Mailing Service	\$ 294.23
FEDEX 430 Clarence Street Lake Charles, LA 70601	08/15/2023	Campaign Postage/Mailing Service	\$ 4.02
FEDEX 430 Clarence Street Lake Charles, LA 70601	08/24/2023	Campaign Postage/Mailing Service	\$ 108.25
3. SUBTOTAL (optional)			\$1,654.32
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)
FIRST HORIZON BANK 2901 Ryan Street Lake Charles, LA 70601	07/19/2023	Bank Fees	\$ 38.50
FIRST HORIZON BANK 2901 Ryan Street Lake Charles, LA 70601	08/21/2023	Bank Fees	\$ 32.50
FLYSIGNS AERIAL ADVERTISING LLC 7995 Blue Diamond Rd #102-626 Las Vegas, NV 89178	08/01/2023	Campaign Advertisement: Aerial Advertising	\$ 15,760.00
FRED REGGIE ASSOCIATES 143 Ridgeway Drive Suite 231 Lafayette, LA 70503	07/17/2023	Executive Coaching for campaign staff	\$ 6,135.08
FRED REGGIE ASSOCIATES 143 Ridgeway Drive Suite 231 Lafayette, LA 70503	09/01/2023	Executive Coaching for campaign staff	\$ 6,233.01
FRIENDS & FAMILY MARKET 11170 Hwy 171 Longville, LA 70652	07/31/2023	Campaign Travel: RV Fuel	\$ 175.00
GO-BEARS 27 2569 Hwy 1 Thibodaux, LA 70301	07/23/2023	Campaign Travel: RV Fuel	\$ 227.91
GODADDY 2155 East Godaddy Way Tempe, AZ 85284	09/02/2023	Social Media Campaign Ads	\$ 216.96
3. SUBTOTAL (optional)			\$28,818.96
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)
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	07/07/2023	Campaign Staff: RV Driver	\$ 250.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	07/17/2023	Campaign Staff: RV Driver	\$ 500.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	07/26/2023	Campaign Staff: RV Driver	\$ 250.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	08/10/2023	Campaign Staff: RV Driver	\$ 500.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	08/16/2023	Campaign Staff: RV Driver	\$ 250.00
VICTOR GODFRAY 261 George Lawrence Kinder, LA 70648	08/23/2023	Campaign Staff: RV Driver	\$ 500.00
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	07/16/2023	Campaign Travel: Fuel	\$ 51.91
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	07/17/2023	Campaign Travel: Fuel	\$ 29.35
3. SUBTOTAL (optional)			\$2,331.26
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)
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/16/2023	Campaign Travel: Fuel	\$ 51.81
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/18/2023	Campaign Travel: Fuel	\$ 20.00
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/20/2023	Campaign Travel: Fuel	\$ 39.65
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/21/2023	Campaign Travel: Fuel	\$ 83.42
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/24/2023	Campaign Travel: Fuel	\$ 55.03
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/26/2023	Campaign Travel: Fuel	\$ 37.38
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/28/2023	Campaign Travel: Fuel	\$ 48.13
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/28/2023	Campaign Travel: Fuel	\$ 12.15
3. SUBTOTAL (optional)			\$347.57
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)
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	08/30/2023	Campaign Travel: Fuel	\$ 42.12
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	09/01/2023	Campaign Travel: Fuel	\$ 33.49
GRAGSON CASIDAY & GUILLORY 145 East St Lake Charles, LA 70601	07/31/2023	Accounting Fees	\$ 2,000.00
GRAGSON CASIDAY & GUILLORY 145 East St Lake Charles, LA 70601	09/01/2023	Accounting Fees	\$ 2,000.00
GUARANTY MEDIA 929 Government St B Baton Rouge, LA 70802	07/17/2023	Campaign Advertising: Radio Ads	\$ 6,555.00
GUARANTY MEDIA 929 Government St B Baton Rouge, LA 70802	07/31/2023	Campaign Advertising: Radio Ads	\$ 6,555.00
GUARANTY MEDIA 929 Government St B Baton Rouge, LA 70802	08/22/2023	Campaign Advertising: Radio Ads	\$ 4,132.50
GULF OIL 620 MLK Blvd Morgan City, LA 70380	09/03/2023	Campaign Travel: Fuel	\$ 14.89
3. SUBTOTAL (optional)			\$21,333.00
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)
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	07/15/2023	Campaign Consultant	\$ 5,000.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	07/31/2023	Campaign Consultant	\$ 5,000.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	08/15/2023	Campaign Consultant	\$ 5,000.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	08/30/2023	Campaign Consultant	\$ 5,000.00
HILTON SHREVEPORT 104 Market St Shreveport, LA 71101	08/25/2023	Overnight hotel accomodations for meeting with consultant	\$ 105.38
HOME2 SUITES LAKE CHARLES 1200 W. Prien Lake Road Lake Charles, LA 70601	07/17/2023	Hotel accomodations for campaign consultant	\$ 429.70
HYPOTENUSE INC DBA SURVEY 1360 Clifton Ave #221 Clifton, NJ 07012	07/24/2023	Polling	\$ 15,000.00
IHEART MEDIA 20880 Stone Oak Pkwy San Antonio, TX 78258	07/17/2023	Campaign Advertising: Radio Ads	\$ 14,197.36
3. SUBTOTAL (optional)			\$49,732.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHEART MEDIA 20880 Stone Oak Pkwy San Antonio, TX 78258	07/31/2023	Campaign Advertising: Radio Ads	\$ 11,167.77
IHEART MEDIA 20880 Stone Oak Pkwy San Antonio, TX 78258	08/22/2023	Campaign Advertising: Radio Ads	\$ 11,167.77
INITIALLY DESIGNED 3941 Ryan Street Suite B Lake Charles, LA 70605	07/07/2023	Campaign Paraphenalia: Stitching Logo on Campaign Shirts	\$ 24.80
INITIALLY DESIGNED 3941 Ryan Street Suite B Lake Charles, LA 70605	08/04/2023	Campaign Paraphenalia: Stitching Logo on Shirts	\$ 24.80
INNERFAITH PRISON MINISTRY 1003 Hugh Walls Rd S #B-1 Lafayette, LA 70508	08/23/2023	Sponsorship/Advertising: Golf Hole Sponsorship	\$ 100.00
INSPIRELA PO Box 78365 Baton Rouge, LA 70837	08/23/2023	Campaign Advertising: Full Page Advertisement for Gospel Concert	\$ 950.00
INTUIT 2632 Marine Way Mountain View, CA 94043	08/03/2023	Campaign Office Supplies: Checks	\$ 140.32
J BLUE RIVER PAC 124 Bayou Oaks Dr Donaldsonville, LA 70346	07/18/2023	Canvassing/Sign Distribution	\$ 250.00
3. SUBTOTAL (optional)			\$23,825.46
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)
J BLUE RIVER PAC 124 Bayou Oaks Dr Donaldsonville, LA 70346	08/03/2023	Canvassing/Sign Distribution	\$ 85.00
JAMES RONALD SKAINS CONSULTING PO Box 78365 Baton Rouge, LA 70837	07/24/2023	Campaign Consultant	\$ 1,500.00
JAMES RONALD SKAINS CONSULTING PO Box 78365 Baton Rouge, LA 70837	08/23/2023	Campaign Consultant	\$ 1,675.00
DONOVAN JOHNSON 1204 Adam Street Lake Charles, LA 70601	07/31/2023	Campaign Staff	\$ 1,000.00
JUBILEE 2 2385 College Drive Baton Rouge, LA 70808	08/31/2023	Campaign Travel: Fuel	\$ 53.51
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	08/01/2023	Embedded Social Media Feed	\$ 19.00
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	09/01/2023	Embedded Social Media Feed	\$ 19.00
KADN-TV 1500 Eraste Landry Road Lafayette, LA 70506	08/25/2023	Television Advertising	\$ 13,075.00
3. SUBTOTAL (optional)			\$17,426.51
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)
KAJN P.O. Box 1469 Crowley, LA 70527	07/17/2023	Campaign Advertising: Radio Ads	\$ 1,863.18
KAJN P.O. Box 1469 Crowley, LA 70527	07/31/2023	Campaign Advertising: Radio Ads	\$ 1,863.19
KAJN P.O. Box 1469 Crowley, LA 70527	08/22/2023	Campaign Advertising: Radio Ads	\$ 1,863.19
KALB-TV 600 Washington St Alexandria, LA 71301	08/25/2023	Television Advertising	\$ 63,610.10
KANGAROO EXPRESS 1119 E. McNeese Lake Charles, LA 70607	07/19/2023	Campaign Travel: Fuel	\$ 70.77
KANGAROO EXPRESS 1119 E. McNeese Lake Charles, LA 70607	08/02/2023	Campaign Travel: Fuel	\$ 44.12
KANGAROO EXPRESS 1119 E. McNeese Lake Charles, LA 70607	08/08/2023	Campaign Travel: Fuel	\$ 93.51
KARD-TV 200 Pavilion Road West Monroe, LA 71292	08/25/2023	Television Advertising	\$ 10,770.00
3. SUBTOTAL (optional)			\$80,178.06
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)
KATC-TV 1103 Eraste Landry Road Lafayette, LA 70506	08/25/2023	Television Advertising	\$ 49,600.00
KENDALL M THEUNISSEN 4073 Drusilla Dr Baton Rouge, LA 70809	07/31/2023	Campaign Staff	\$ 3,000.00
GEORGE KENNEDY 4092 Fleet Drive Baton Rouge, LA 70809	07/31/2023	Campaign Consultant	\$ 10,000.00
GEORGE KENNEDY 4092 Fleet Drive Baton Rouge, LA 70809	09/01/2023	Campaign Consultant	\$ 10,000.00
KLAF-TV 123 N Easy St Lafayette, LA 70506	08/25/2023	Television Advertising	\$ 2,965.00
KLFY-TV 1808 Eraste Landry Road Lafayette, LA 70506	08/25/2023	Television Advertising	\$ 48,720.00
KMSS-TV 3150 N. Market St Shreveport, LA 71107	08/25/2023	Television Advertising	\$ 3,930.00
KNOE-TV 1400 Oliver Road Monroe, LA 71201	08/25/2023	Television Advertising	\$ 48,155.00
3. SUBTOTAL (optional)			\$176,370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPLC-TV 320 Division St Lake Charles, LA 70601	08/25/2023	Television Advertising	\$ 49,235.00
KRISTIAN GARIC SHOW 330 Carondelet St Suite 200 New Orleans, LA 70130	07/31/2023	Campaign Advertising: Radio Ads	\$ 1,676.46
KSLA-TV 1812 Fairfield Ave Shreveport, LA 71101	08/25/2023	Television Advertising	\$ 58,920.00
KSWL-TV 129 W. Prien Lake Road Lake Charles, LA 70601	08/25/2023	Television Advertising	\$ 2,965.00
KTAL-TV 3150 N. Market St Shreveport, LA 71107	08/25/2023	Television Advertising	\$ 17,825.00
KTBS-TV 312 E. Kings Hwy Shreveport, LA 71104	08/25/2023	Television Advertising	\$ 72,675.00
KTVE-TV 200 Pavilion Road West Monroe, LA 71292	08/25/2023	Television Advertising	\$ 10,980.00
KVHP-TV 320 Division St Lake Charles, LA 70601	08/25/2023	Television Advertising	\$ 9,535.00
3. SUBTOTAL (optional)			\$223,811.46
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)
L'AUBERGE 777 Ave L'Auberge Lake Charles, LA 70601	08/22/2023	Lodging for Video Production Crew	\$ 426.24
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	07/17/2023	Printing Expense: Meet & Greet Invitations	\$ 122.87
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	07/26/2023	Printing Expense: Campaign letterhead	\$ 342.72
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	08/10/2023	Printing Expense: Meet & Greet Invitations	\$ 309.66
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	08/14/2023	Printing Expense: Campaign Flyers - Labor Day	\$ 574.14
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	08/17/2023	Printing Expense: Meet & Greet Invitations	\$ 309.66
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605-2521	08/21/2023	Printing Expense: Campaign Flyers - Labor Day	\$ 292.03
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd. Suite D Baton Rouge, LA 70810	08/23/2023	Legal Fees	\$ 487.50
3. SUBTOTAL (optional)			\$2,864.82
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)
JACKSON LEACH 4454 W. Prien Lake Road Lake Charles, LA 70605	07/31/2023	Campaign Staff	\$ 2,000.00
JACKSON LEACH 4454 W. Prien Lake Road Lake Charles, LA 70605	09/01/2023	Campaign Staff	\$ 2,000.00
LOUISIANA FORESTRY ASSOCIATION 2316 S. MacArthur Drive Alexandria, LA 71301	08/14/2023	Vender booth & Conference lunch	\$ 900.00
LOUISIANA RADIO NETWORK 10500 Coursey Boulevard Ste 104 Baton Rouge, LA 70816	07/17/2023	Campaign Advertising: Radio Ads	\$ 11,808.00
LOUISIANA RADIO NETWORK 10500 Coursey Boulevard Ste 104 Baton Rouge, LA 70816	07/31/2023	Campaign Advertising: Radio Ads	\$ 13,598.88
LOUISIANA RADIO NETWORK 10500 Coursey Boulevard Ste 104 Baton Rouge, LA 70816	08/22/2023	Campaign Advertising: Radio Ads	\$ 11,052.00
LOUISIANA SHRIMP AND PETROLEUM FESTIVAL 715 2nd St Morgan City, LA 70380-3608	09/01/2023	Parade Fee	\$ 500.00
LOVE'S 1118 Lowe-Grout Road Lake Charles, LA 70647	07/14/2023	Campaign Travel: RV Fuel	\$ 235.35
3. SUBTOTAL (optional)			\$42,094.23
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 1118 Lowe-Grout Road Lake Charles, LA 70647	08/13/2023	Campaign Travel: RV Fuel	\$ 207.00
LSUA/GAA 707 2nd Street Alexandria, LA 71301	07/13/2023	Sponsorship: Shrimp Jam Gala 2023	\$ 1,546.14
JORDAN LUNDY 4220 Indigo Place Lake Charles, LA 70605-0288	07/31/2023	Campaign Staff	\$ 1,000.00
JORDAN LUNDY 4220 Indigo Place Lake Charles, LA 70605-0288	09/01/2023	Campaign Staff	\$ 1,000.00
M & D DISTRIBUTORS 7902 FM 1960 Bypass West Humble, TX 77338	08/21/2023	RV Repair & Maintenance: Engine Repair	\$ 5,700.04
MARATHON PETRO 935 LA-641 Gramercy, LA 70052	08/13/2023	Campaign Travel: Fuel	\$ 25.90
MARATHON PETRO 935 LA-641 Gramercy, LA 70052	09/03/2023	Campaign Travel: RV Fuel	\$ 190.71
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	07/17/2023	Rental Vehicle Car Wash	\$ 12.00
3. SUBTOTAL (optional)			\$9,681.79
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)
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	08/16/2023	Rental Vehicle Car Wash	\$ 15.00
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	08/26/2023	Rental Vehicle Car Wash	\$ 15.00
MIKE'S CARWASH EXPRESS 1970 Country Club Rd Lake Charles, LA 70605	09/01/2023	Rental Vehicle Car Wash	\$ 15.00
MNOE-TV 1400 Oliver Road Monroe, LA 71201	08/25/2023	Television Advertising	\$ 3,740.00
MOON GRIFFON ENTERPRISES 1749 Bertrand Dr Lafayette, LA 70506	07/17/2023	Campaign Advertising: Radio Ads	\$ 4,560.00
MOON GRIFFON ENTERPRISES 1749 Bertrand Dr Lafayette, LA 70506	07/31/2023	Campaign Advertising: Radio Ads	\$ 3,990.00
MOON GRIFFON ENTERPRISES 1749 Bertrand Dr Lafayette, LA 70506	08/02/2023	Campaign Advertising: Radio Ads	\$ 3,990.00
NICOLE MORGAN 2116 N Rose Park Avenue Sulphur, LA 70663	08/10/2023	Campaign Staff: Clerical Work	\$ 81.25
3. SUBTOTAL (optional)			\$16,406.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MVHP-TV 320 Division St Lake Charles, LA 70601	08/25/2023	Television Advertising	\$ 2,635.00
NALB-TV 600 Washington St Alexandria, LA 71301	08/25/2023	Television Advertising	\$ 4,150.00
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/07/2023	Online Giving Fees	\$ 14.80
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/17/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/19/2023	Online Giving Fees	\$ 0.59
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/20/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/23/2023	Online Giving Fees	\$ 14.80
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	07/24/2023	Online Giving Fees	\$ 72.80
3. SUBTOTAL (optional)			\$6,894.39
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	08/01/2023	Campaign Website Subscription	\$ 2,112.00
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	08/04/2023	Online Giving Fees	\$ 14.80
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	08/08/2023	Online Giving Fees	\$ 10.75
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	08/10/2023	Online Giving Fees	\$ 0.59
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	08/24/2023	Online Giving Fees	\$ 1.03
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	08/29/2023	Online Giving Fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	08/31/2023	Online Giving Fees	\$ 29.30
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	09/01/2023	Online Giving Fees	\$ 66.63
3. SUBTOTAL (optional)			\$2,238.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	09/01/2023	Campaign Website Subscription	\$ 2,112.00
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	07/07/2023	Communications consulting	\$ 1,900.00
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	08/06/2023	Campaign Office Supples: Shipping Box & Tape	\$ 7.14
OPITMUM/ALEXANDRIA A ZONE LA-CABLE 1418 MacArthur Drive ALexandria, LA 71301	08/25/2023	Television Advertising	\$ 9,306.00
OPTIMUM/LAKE CHARLES ZONE LA-CABLE 1538 E. Prien Lake Road Lake Charles, LA 70601	08/25/2023	Television Advertising	\$ 7,603.00
OPTIMUM/MINDEN LA-CABLE 725 Benton Rd Bossier City, LA 71111	08/25/2023	Television Advertising	\$ 2,585.00
OPTIMUM/SHREVEPORT-BOSSIER METRO-CABLE 725 Benton Rd Bossier City, LA 71111	08/25/2023	Television Advertising	\$ 10,293.00
PANERA BREAD 3404 Nelson Road Lake Charles, LA 70605	07/13/2023	Campaign Event - Meals	\$ 219.46
3. SUBTOTAL (optional)			\$34,025.60
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)
PARKINGCOM 200 E Randolph St. Ste 7700 Chicago, IL 60601	07/26/2023	Parking for campaign meeting	\$ 10.99
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	07/08/2023	Campaign Travel: Fuel	\$ 61.34
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	07/10/2023	Campaign Travel - Fuel	\$ 56.56
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	07/11/2023	Campaign Travel: Fuel	\$ 69.08
PARKSIDE 3721 W Prien Lake Lake Charles, LA 70605	08/31/2023	Campaign Travel: Fuel	\$ 45.75
PELICAN CONSULTING / JEFF CROUERE 948 Rue Chinon Mandeville, LA 70471	08/22/2023	Campaign Advertising: Radio Ads	\$ 456.00
PELICAN CONSULTING GROUP 207 Metairie Lawn Ave Metairie, LA 70001	07/17/2023	Campaign Advertising: Radio Ads	\$ 494.00
PELICAN CONSULTING GROUP 207 Metairie Lawn Ave Metairie, LA 70001	07/31/2023	Campaign Advertising: Radio Ads	\$ 532.00
3. SUBTOTAL (optional)			\$1,725.72
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)
NICHOLAS PERIOUX 1500 Siebarth Dr Lake Charles, LA 70615	07/24/2023	Refund of excess contribution	\$ 900.00
PILOT 1119 Lowe-Grout Rd Iowa, LA 70647	07/16/2023	Campaign Travel: Fuel	\$ 38.95
PILOT SERVICES BY CARTER LLC PO Box 16660 Lake Charles, LA 70616	08/01/2023	Charter flight to travel to Destin Baton Rouge and back for campaigning	\$ 835.00
PUMPELLY TIRE 3406 Ryan Street Lake Charles, LA 70605	08/16/2023	Tire Repair for Campaign Rental Vehicle	\$ 30.74
RACEWAY 5105 LA-6 Natchitoches, LA 71457	07/29/2023	Campaign Travel: Fuel	\$ 56.72
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	07/12/2023	Fundraising Commissions	\$ 4,685.25
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	07/31/2023	Campaign Consultant	\$ 5,000.00
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	09/01/2023	Campaign Consultant	\$ 5,000.00
3. SUBTOTAL (optional)			\$16,546.66
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)
ROCCO'S PO-BOYS 3358 Drusilla Lane #2 Baton Rouge, LA 70809	08/08/2023	Meals/Refreshments for Campaign Staff	\$ 38.23
ROCK N BOWL 3016 S. Carrollton Ave New Orleans, LA 70118	07/10/2023	Meet and Greet - food	\$ 2,243.50
ROMO SIGNS LLC 1721 B W. Sale Rd Lake Charles, LA 70605	08/04/2023	Campaign Advertising: Double sided yard sign	\$ 54.22
ROUSES MARKET 3446 Drusilla Baton Rouge, LA 70809	07/25/2023	Meals/Refreshments for Campaign Staff	\$ 33.34
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	08/11/2023	Food Supples for ???	\$ 242.13
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	08/16/2023	Supplies and snacks for campaign office	\$ 165.36
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	09/01/2023	Parade Throws - Candy	\$ 98.69
SAM'S TOWN HOTEL & CASINO SHREVEPORT 315 Clyde Fant Parkway Shreveport, LA 71101	07/14/2023	overnight hotel accomodations to attend convention	\$ 152.42
3. SUBTOTAL (optional)			\$3,027.89
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)
CATHY JOANNE SELLERS 328 Brentwood Avenue Trussville, AL 35173	07/31/2023	Campaign Staff	\$ 3,000.00
CATHY JOANNE SELLERS 328 Brentwood Avenue Trussville, AL 35173	09/01/2023	Campaign Staff	\$ 3,000.00
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	07/20/2023	Campaign Travel: Fuel	\$ 32.97
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	07/22/2023	Campaign Travel: Fuel	\$ 59.62
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	07/27/2023	Campaign Travel: Fuel	\$ 35.29
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	08/01/2023	Campaign Travel: Fuel	\$ 57.43
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	08/02/2023	Campaign Travel: Fuel	\$ 43.09
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	08/06/2023	Campaign Travel: Fuel	\$ 39.16
3. SUBTOTAL (optional)			\$6,267.56
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	08/06/2023	Campaign Travel: Fuel	\$ 42.32
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	08/11/2023	Campaign Travel: Fuel	\$ 56.64
SHOP RITE 129 Frontage Rd Rayne, LA 70578	09/03/2023	Campaign Travel: RV Fuel	\$ 119.27
SHOP RITE #85 129 Frontage Road Rayne, LA 70578	08/27/2023	Campaign Travel: RV Fuel	\$ 310.37
SOUTHERN UNIVERSITY 801 Harding Blvd Baton Rouge, LA 70807	08/17/2023	Sponsorship/Advertising: Table at Southern University Inaugural Gala	\$ 1,800.00
SOUTHERN UNIVERSITY HARDWOOD ENRICHMENT CLUB 2261 Springtide Drive Baton Rouge, LA 70810-7765	08/25/2023	Southern University Golf Sponsorship	\$ 1,000.00
STATE FARM 4640 Nelson Road Lake Charles, LA 70605	08/11/2023	Insurance on leased campaign vehicle	\$ 1,322.30
STEPHEN & CANDY LAFLORA MINISTRY PO Box 205 Olympia Fields, IL 60461	08/14/2023	Sponsorship of entertainment for Labor Day event	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,150.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHEN & CANDY LAFLORA MINISTRY PO Box 205 Olympia Fields, IL 60461	09/01/2023	Sponsorship of entertainment for Labor Day event	\$ 1,500.00
SUBWAY 108 W. Broad St Lake Charles, LA 70601	08/04/2023	Meals/Refreshments for staff campaign staff	\$ 13.28
TAKE 5 4820 Nelson Road Lake Charles, LA 70605	08/26/2023	Oil Change for Campaign Rental Vehicle	\$ 129.98
THE CHAMBER SOUTHWEST LOUISIANA PO Box 3110 Lake Charles, LA 70602	07/15/2023	Attendance at 2023 LegisGator Luncheon	\$ 170.00
THE KINKEAD ENTERTAINMENT AGENCY 253 Jackson Meadows Drive Hermitage, TN 37076	08/31/2023	Sponsorship of entertainment for Labor Day event	\$ 2,500.00
THE KINKEAD ENTERTAINMENT AGENCY 253 Jackson Meadows Drive Hermitage, TN 37076	09/01/2023	Sponsorship of entertainment for Labor Day event	\$ 2,500.00
KENDALL THEUNISSEN 4073 Drusilla Dr Baton Rouge, LA 70809-2393	09/01/2023	Campaign Staff	\$ 3,000.00
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	07/07/2023	Computer support (IT)	\$ 415.56
3. SUBTOTAL (optional)			\$10,228.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	07/17/2023	Computer support (IT)	\$ 429.91
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	07/20/2023	Meet N Greet Facebook Graphic & Ad	\$ 250.00
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	07/20/2023	Development Labor - Website Optimization	\$ 11,064.53
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	08/01/2023	Computer support (IT)	\$ 7,201.30
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	09/01/2023	Computer support (IT)	\$ 269.24
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	09/01/2023	Computer support (IT)	\$ 7,000.00
TOWNSQUARE MEDIA 900 Lakeshore Dr Lake Charles, LA 70601	07/17/2023	Campaign Advertising: Radio Ads	\$ 13,040.47
TOWNSQUARE MEDIA 900 Lakeshore Dr Lake Charles, LA 70601	07/31/2023	Campaign Advertising: Radio Ads	\$ 12,161.09
3. SUBTOTAL (optional)			\$51,416.54
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)
TOWNSQUARE MEDIA 900 Lakeshore Dr Lake Charles, LA 70601	08/22/2023	Campaign Production: Radio Advertisement	\$ 13,719.20
TRAHAN'S HARDWARE 5507 Common Street Lake Charles, LA 70607	08/23/2023	Campaign Operations: Wooden Post for Yard Signs	\$ 109.53
TREASURER OF THE STATE OF LOUISIANA PO Box 4368 Baton Rouge, LA 70821	07/07/2023	Late Fee for late filing of campaign report	\$ 100.00
TRU BY HILTON LAKE CHARLES 1220 W Prien Lake Rd Lake Charles, LA 70601	08/29/2023	Hotel accommodation for consultant to attend local event	\$ 320.26
TWITTER INC. 1355 Market Street Suite 900 San Francisco, CA 94103	07/28/2023	Social Media Subscription	\$ 8.00
TWITTER INC. 1355 Market Street Suite 900 San Francisco, CA 94103	08/28/2023	Social Media Subscription	\$ 8.00
USPS 5000 Lake St Lake Charles, LA 70605	08/07/2023	Campaign Postage/Mailing Service	\$ 110.20
USPS 5000 Lake St Lake Charles, LA 70605	08/07/2023	Campaign Postage/Mailing Service	\$ 20.05
3. SUBTOTAL (optional)			\$14,395.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 5000 Lake St Lake Charles, LA 70605	08/16/2023	Campaign Postage/Mailing Service	\$ 10.20
USPS 5000 Lake St Lake Charles, LA 70605	08/23/2023	Campaign Postage/Mailing Service	\$ 34.20
USPS 5000 Lake St Lake Charles, LA 70605	08/24/2023	Campaign Postage/Mailing Service	\$ 68.50
USPS 5000 Lake St Lake Charles, LA 70605	08/24/2023	Campaign Postage/Mailing Service	\$ 5.49
VERIZON Two Verizon Place Alpharetta, GA 30004	07/09/2023	Telephone Telecommunications: Campaign Phones	\$ 460.80
VERIZON Two Verizon Place Alpharetta, GA 30004	08/09/2023	Telephone & Communications: Campaign Phones	\$ 460.81
VISTAPRINT 275 Wyman Street Waltham, MA 02451	07/12/2023	Printing Expense: Standard Business Cards (500)	\$ 71.85
VISTAPRINT 275 Wyman Street Waltham, MA 02451	07/12/2023	Printing Expense: Standard Business Cards (1000)	\$ 121.15
3. SUBTOTAL (optional)			\$1,233.00
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)
VISTAPRINT 275 Wyman Street Waltham, MA 02451	08/03/2023	Printing Expense: Campaign Business Cards	\$ 190.09
VISTAPRINT 275 Wyman Street Waltham, MA 02451	08/10/2023	Printing Expense: Campaign Business Cards	\$ 98.37
VISTAPRINT 275 Wyman Street Waltham, MA 02451	08/29/2023	Printing Expense: Campaign Business Cards	\$ 93.98
WAFB-TV 844 Government St Baton Rouge, LA 70802	08/25/2023	Television Advertising	\$ 132,985.00
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	07/31/2023	Campaign Consultant	\$ 3,000.00
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	09/01/2023	Campaign Consultant	\$ 3,000.00
WALGREENS 4097 Ryan Street Lake Charles, LA 70605	08/23/2023	Gift Cards for campaign commercial shoot staff	\$ 86.85
WALK-ONS 2996 S. McArthur Dr Alexandria, LA 71301	08/03/2023	Campaign Meet & Greet	\$ 291.73
3. SUBTOTAL (optional)			\$139,746.02
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	07/13/2023	Meals/Refreshments for Campaign Staff	\$ 18.08
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	07/31/2023	Campaign RV Maintenance: Exhaust Fluid	\$ 43.15
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/04/2023	RV Supplies: Toilet Paper	\$ 7.14
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/05/2023	Meals/Refreshments for Campaign Staff: Media Staff	\$ 96.56
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/11/2023	Food Supplies for Campaign Staff	\$ 16.84
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/11/2023	Campaign office Supplies: Folders Pens Pencils	\$ 137.81
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/12/2023	Campaign Office Supplies: Composition Books x 15	\$ 8.27
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/16/2023	Food Supplies for Campaign Staff	\$ 8.42
3. SUBTOTAL (optional)			\$336.27
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	08/16/2023	Campaign Office Supplies: Copy Paper	\$ 11.73
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	08/18/2023	RV Repair & Maintenance: Exhaust Fluid	\$ 11.00
WALMART 2011 Ryan Street Lake Charles, LA 70601-7313	09/02/2023	RV Repair & Maintenance: Exhaust Fluid	\$ 11.00
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	08/21/2023	Contract Services	\$ 2,800.00
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	09/01/2023	Canvassing/Sign Distribution	\$ 510.00
WAY OUT WEST LLC 42 Serenada Ct. Shawnee, OK 74804	08/14/2023	Sponsorship of entertainment for Labor Day event	\$ 1,250.00
WAY OUT WEST LLC 42 Serenada Ct. Shawnee, OK 74804	09/01/2023	Sponsorship of entertainment for Labor Day event	\$ 1,250.00
WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	08/25/2023	Television Advertising	\$ 101,750.00
3. SUBTOTAL (optional)			\$107,593.73
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)
WDSU-TV 846 Howard Ave New Orleans, LA 70113	08/25/2023	Television Advertising	\$ 22,625.00
WGMB-TV 10000 Perkins Road Baton Rouge, LA 70810	08/25/2023	Television Advertising	\$ 12,300.00
WGNO-TV 1 Galleria Blvd Suite 850 Metairie, LA 70001	08/25/2023	Television Advertising	\$ 10,655.00
WNTZ-TV 201 Johnston St Alexandria, LA 71301	08/25/2023	Television Advertising	\$ 10,965.00
WVUE-TV 1025 S. Jefferson Davis Pky New Orleans, LA 70125	08/25/2023	Television Advertising	\$ 51,135.00
WWL RADIO 400 Poydras St Suite 800 New Orleans, LA 70130	07/17/2023	Campaign Advertising: Radio Ads	\$ 12,861.10
WWL RADIO 400 Poydras St Suite 800 New Orleans, LA 70130	07/31/2023	Campaign Advertising: Radio Ads	\$ 11,313.90
WWL-TV 1024 N. Rampart St New Orleans, LA 70116	08/25/2023	Television Advertising	\$ 65,515.00
3. SUBTOTAL (optional)			\$197,370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZETA PSI LAMBDA EDUCATION FOUNDATION P.O. Box 1102 Lake Charles, LA 70602	07/11/2023	Golf tournament sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,686,484.43

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