CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PHILLIP DEVILLIER 439 Highway 758 Eunice, LA 70535	Office Sought (Include title of office as well as parish, city, town and/or election district.) HOUSE OF REPRESENTATIVES DISTRICT 41	OFFICE USE ONLY Report Number: 112955 Date Filed: 9/14/2023 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/14/2023 This report covers from 1/1/2023	through <u>9/4/2023</u>		
	——————————————————————————————————————		
Name of Person Preparing Report AMANDA Daytime Telephone 225-767-7163	GUIDRY MALOY		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 14th day of September CHRISTOPHER B DEVILLIER Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
DWAYNE CORMIER Signature of Treasurer	337-546-0255 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT PHILLIP DEVILLIER
PO BOX 409
EUNICE, LA 70535

Name and Address of Committee's Chairman

CHRISTOPHER B DEVILLIER PO BOX 409 EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,501.89
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 25,501.89
5. Other Receipts (Schedule A-3)	\$ 318.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,820.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,088.32
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)	\$ 21,088.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,273.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,820.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,088.32
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,006.19

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,501.23
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 paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 40,553.92

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
7 PELICAN, LLC ACADIA ST LANDRY NURSING & REHABILITATION 830 SOUTH BROADWAY STREET CHURCH POINT, LA 70525 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2023	\$2,000.00	\$2,000.00
LA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 NORTH ARNOULT ROAD METAIRIE, LA 70002	04/04/2023	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHILLIPS 66 CO 450 LAUREL ST STE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/13/2023	\$500.66	\$1,001.32
REPUB LEGISLATIVE DELEGATION CAMP COMM PO BOX 44422 BATON ROUGE, LA 70804	08/28/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUGAR PAC PO DRAWER 938 THIBODAUX, LA 70302	04/10/2023	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANTAGE CAPITAL MANAGEMENT CORP 909 POYDRAS STREET SUITE 2230 NEW ORLEANS, LA 70112	04/04/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			IV/A
SUBTOTAL (this page) \$2,750.00	TOTAL (complete or	nly on last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895	08/28/2023	\$501.23	\$1,002.42
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BAHAM ENERGY SERVICES LLC PO BOX 909 EUNICE, LA 70535	07/20/2023	\$333.00	\$333.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAHAM'S PORTABLES PO BOX 909 EUNICE, LA 70535	07/20/2023	\$334.00	\$334.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROCK BORDELON 504 TEXAS STREET SUITE 200 SHREVEPORT, LA 71101	02/06/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAMERON INVESTENTS LLC 379 PERDIDO CIR SHREVEPORT, LA 71106	02/06/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHENIERE LNG O&M SERVICES, LLC 700 MILAM ST SUITE 1900 HOUSTON, TX 77002	08/28/2023	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,168.23	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	
SUBTOTAL (this page) \$501.23	TOTAL (complete or	nly on last page of this schedule)	

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	ontributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO PAC PO BOX 5000 PINEVILLE, LA 71361	01/09/2023	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, INC 800 MAINE AVENUE SW 7TH FLOOR WASHINGTON, DC 20024	04/10/2023	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL PROCESSING, INC PO BOX 909 EUNICE, LA 70535	07/20/2023	\$333.00	\$333.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAY & CO. PO BOX 6202 METAIRIE, LA 70009	08/16/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG ROBERT HENSGEN 305 WILKINSON GUEYDAN, LA 70542	08/22/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG ROBERT HENSGENS 505 WILKINSON STREET GUEYDAN, LA 70512	08/22/2023	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,333.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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)	
LOUISIANA HOME BUILDERS ASSOC PAC 660 LAUREL ST SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/27/2023	\$1,000.00	\$1,000.00
JOSEPH M MONSOUR, JR 202 OCKLEY DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2023	\$2,500.00	\$2,500.00
SCOTT W PROUTY 340 HUNTER HOLLOW BOSSIER CITY, LA 71111	02/06/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTBANK FISHING, LLC 365 CANAL ST STE 1410 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/02/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,501.89	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 4,501.23

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PIGGLY WIGGLY 142 E PLAQUEMINE ST CHURCH POINT, LA 70525	02/02/2023	VOID CHECK AND REISSUED CHECK	\$318.88
5. Total OTHER RECEIPTS during this reporting period			\$ 318.88

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA LEGISLATIVE DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	04/19/2023	2023 MEMBERSHIP DUES	\$ 75.00
AMERICAN LEGION ARCENEAUX POST 77 213 AMERICAN LEGION DR RAYNE, LA 70598	08/30/2023	DONATION - RAFFLE TICKETS	\$ 50.00
BASILE HIGH BOOSTER CLUB PO BOX 744 BASILE, LA 70515	08/14/2023	DONATION	\$ 100.00
BASILE HIGH BOOSTER CLUB PO BOX 744 BASILE, LA 70515	04/20/2023	DONATION - GOLF TOURNAMENT HOLE SPONSORSHIP	\$ 100.00
CAJUN WOODSTOCK FOR ST JUDE'S CHILDREN'S HOSPITAL PO BOX 677 CHURCH POINT, LA 70525	03/02/2023	DONATION	\$ 100.00
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	02/09/2023	OFFICE CABLE SERVICES	\$ 52.61
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	01/13/2023	OFFICE CABLE SERVICES	\$ 74.84
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	05/08/2023	OFFICE CABLE SERVICES	\$ 58.92
3. SUBTOTAL (optional)	I		\$611.37
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	06/06/2023	OFFICE CABLE SERVICES	\$ 58.92
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	03/09/2023	OFFICE CABLE SERVICES	\$ 58.92
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	04/10/2023	OFFICE CABLE SERVICES	\$ 58.92
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	08/07/2023	OFFICE CABLE SERVICES	\$ 58.92
CHARTER COMMUNICATONS PO BOX 94188 PALATINE, IL 60094	07/11/2023	OFFICE CABLE SERVICE	\$ 58.92
CHURCH POINT BOOSTER CLUB 916 E PLAQUEMINE ST CHURCH POINT, LA 70525	02/27/2023	ATHLETIC FUNDRAISER	\$ 50.00
CHURCH POINT BOOSTER CLUB 916 E PLAQUEMINE ST CHURCH POINT, LA 70525	02/22/2023	ATHLETIC FUNDRAISER	\$ 50.00
CHURCH POINT HIGH SCHOOL SOFTBALL 305 E LOUGARRE ST CHURCH POINT, LA 70525	01/25/2023	DONATION - SIGN RENEWAL	\$ 150.00
3. SUBTOTAL (optional)	I		\$544.60
4. TOTAL (optional - complete only on last page of this sched	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHURCH POINT NEWS PO DRAWER 319 CHURCH POINT, LA 70525	01/09/2023	CHRISTMAS AD	\$ 88.00
CHURCH POINT NEWS PO DRAWER 319 CHURCH POINT, LA 70525	03/16/2023	ONE YEAR SUBSCRIPTION SERVICES	\$ 44.00
CHURCH POINT NEWS PO DRAWER 319 CHURCH POINT, LA 70525	06/06/2023	GRADUATION AD	\$ 42.00
CITY OF EUNICE PO BOX 1106 EUNICE, LA 70535	08/22/2023	DONATION - FALL INTO DOWNTOWN SPONSORSHIP	\$ 500.00
DELTA WATERFOWL FOUNDATION- EUNICE CHAPTER 902 WAYNE RD EUNICE, LA 70535	08/22/2023	DONATION	\$ 800.00
EUNICE CHAMBER OF COMMERCE PO BOX 508 EUNICE, LA 70535	06/13/2023	ONE YEAR MEMBERSHIP DUES	\$ 100.00
EUNICE CHAMBER OF COMMERCE PO BOX 508 EUNICE, LA 70535	03/02/2023	SPONSORSHIP AND ENTRY FOR CRAWFISH COOK OFF	\$ 250.00
EUNICE CHAMBER OF COMMERCE PO BOX 508 EUNICE, LA 70535	01/04/2023	FOOTBALL POOL - DONATION	\$ 100.00
3. SUBTOTAL (optional)	I	<u> </u>	\$1,924.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
EUNICE HIGH BASEBALL 301 S BOBCAT DRIVE EUNICE, LA 70535	04/04/2023	DONATION - BAR-B-Q LUNCHES	\$ 240.00
EVANGELINE SPECIALTIES INC PO BOX 62308 LAFAYETTE, LA 70596	08/01/2023	FLAGS AND MOUNTING SUPPLIES	\$ 298.81
EVANGELINE SPECIALTIES INC PO BOX 62308 LAFAYETTE, LA 70596	08/01/2023	POW FLAGS	\$ 319.80
KNIGHTS OF COLUMBUS 450 MOOSA BLVD STE A EUNICE, LA 70535	02/01/2023	DONATION - FUNDRAISER SUPERBOWL	\$ 100.00
ST ANN CATHOLIC CHURCH PO BOX 310 LAWTELL, LA 70550	02/14/2023	DONATION - FUNDRAISER BAR-B-QUE TICKETS	\$ 180.00
ST EDMUND ATHLETIC BOOSTER CLUB PO BOX 1052 EUNICE, LA 70535	08/28/2023	DONATION FOR BASKETBALL AND VOLLEYBALL	\$ 150.00
ST EDMUND PTC 351 W MAGNOLIA EUNICE, LA 70535	04/13/2023	DONTION - BINGO SPONSORSHIP	\$ 100.00
ST LANDRY FIRE DIST 6 790 HWY 13 EUNICE, LA 70535	03/27/2023	DONATION TO FUNDRAISER	\$ 100.00
3. SUBTOTAL (optional)	I	1	\$1,488.61
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		c. Amount(s)
ST LEO HOLY NAME CATHOLIC CHURCH 7166 ROBERTS COVE RD RAYNE, LA 70578	01/18/2023	DONATION - BAR-B-Q TICKETS	\$ 180.00
W C READ VOLUNTEER FIRE DEPT. 2450 VETERANS MEMORIAL HWY EUNICE, LA 70554	03/02/2023	DONATION - BAR-B-Q TICKETS	\$ 120.00
ACADIA 4H FOUNDATION 157 CHEROKEE DR. CROWLEY, LA 70526	03/02/2023	DONATION	\$ 900.00
ACADIAN BAPTIST CENTER 1202 ACADEMY DR EUNICE, LA 70535	07/11/2023	DONATION	\$ 500.00
B1 BANK 100 MBL BANK DR MINDEN, LA 71055	03/09/2023	STOP PAYMENT FEE	\$ 33.00
BASILE HIGH SCHOOL 2835 2ND STREET BASILE, LA 70515	07/11/2023	FOOTBALL PROGRAM AD	\$ 125.00
BASILE HIGH SCHOOL 2835 2ND STREET BASILE, LA 70515	03/27/2023	DONATION TO BETA CLUB	\$ 100.00
BASILE STATE BANK 751 W MAPLE AVE EUNICE, LA 70535	08/07/2023	CAMPAIGN QUALIFYING FEES	\$ 450.00
3. SUBTOTAL (optional)	I		\$2,408.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
ROGER BOUDREAUX 916 E PLAQUEMINE CHURCH POINT, LA 70525	01/25/2023	DONATION FOR FOOTBALL POOL	\$ 60.00
BRANTLEY MARICLE MEDICAL FUND PO BOX 714 BASILE, LA 70515	08/27/2023	DONATION	\$ 200.00
GREG BROWN 1405 RUPPERT LAKE RD EUNICE, LA 70535	04/04/2023	HOT SAUCE FOR LEGISLATORS	\$ 316.00
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	02/22/2023	PREPARATION AND FILING OF ANNUAL REPORT	\$ 707.81
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/19/2023	2023 STATEMENT OF ORGANIZATION FILING	\$ 100.00
CFMA PO BOX 1427 EUNICE, LA 70535	04/04/2023	DONATION - RAFFLE TICKETS	\$ 20.00
CHURCH OF ANNUNCIATION 4476 DURALDE HWY EUNICE, LA 70535	08/09/2023	DONATION FOR CHURCH BANQUET	\$ 240.00
CHURCH POINT COMMUNITY DEVELOPMENT CORP PO BOX 391 CHURCH POINT, LA 70525	05/24/2023	DONATION - BUGGY TOWN GET DOWN	\$ 250.00
3. SUBTOTAL (optional)	I		\$1,893.81
4. TOTAL (optional - complete only on last page of this so	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHURCH POINT COMMUNITY DEVELOPMENT CORP PO BOX 391 CHURCH POINT, LA 70525	05/24/2023	DONATION - TENNIS CAMP	\$ 100.00
CHURCH POINT COMMUNITY DEVELOPMENT CORP PO BOX 391 CHURCH POINT, LA 70525	01/09/2023	MARDI GRAS SPONSORSHIP	\$ 300.00
CHURCH POINT HIGH SCHOOL YEARBOOK STAFF 305 E LUGARNE ST CHURCH POINT, LA 70525	08/29/2023	YEARBOOK AD	\$ 50.00
CHURCH POINT HIGH SCHOOL 305 EAST LOUGARRE STREET CHURCH POINT, LA 70525	03/20/2023	DONATION - FUN DAY	\$ 100.00
MELISSA CLAVIER 1120 FUSELIER BLVD BASILE, LA 70515	08/10/2023	FUNDRAISER - BAR-B-Q	\$ 260.00
COACH JOE NAGATA MEMORIAL BLUE JAY JAMBOREE PO BOX 89 EUNICE, LA 70535	07/24/2023	DONATION	\$ 100.00
DAV GOLF TOURNAMENT 102 MULBERRY CIRCLE PONSHATOULA, LA 70454	01/25/2023	DONATION	\$ 100.00
DOUBLE ACTION OUTDOOR SPORTS, LLC 620 WEST MAPLE AVE EUNICE, LA 70535	03/16/2023	DONATION - RAFFLE FUNDRAISER FOR ST FRANCIS SCHOOL IN IOTA LA	\$ 497.01
3. SUBTOTAL (optional)	L		\$1,507.01
4. TOTAL (optional - complete only on last page of this sched	lule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		c. Amount(s)
DOUBLE ACTION OUTDOOR SPORTS, LLC 620 WEST MAPLE AVE EUNICE, LA 70535	08/29/2023	DONATION	\$ 209.84
SUE DUHON 122 N STATE STE 100 ABBEVILLE, LA 70510	06/26/2023	DONATION	\$ 500.00
ELIZABETH REED FOUNDATION 301 SUMMERFEST DRIVE LAFAYETTE, LA 70507	07/20/2023	DONATION - SCHOOL SUPPLIES	\$ 50.00
EUNICE BOBCATS BLAST 301 S BOBCAT DR EUNICE, LA 70535	01/30/2023	DONATION	\$ 140.00
EUNICE CITY MARSHAL'S OFFICE 300 S 2ND STREET EUNICE, LA 70535	06/28/2023	FAN DEIVE FOR ELDERLY	\$ 200.00
EUNICE COMMUNITY HEALTH CENTER 450 MOOSA BLVD EUNICE, LA 70535	02/01/2023	DONATION - TASTER'S CHOIC SPONSORSHIP	\$ 500.00
EUNICE FIRE DEPARTMENT 100 PARK AVE EUNICE, LA 70535	08/07/2023	DONATION	\$ 100.00
EUNICE HIGH SCHOOL BOOSTER CLUB PO BOX 1184 EUNICE, LA 70535	06/28/2023	FOOTBALL PROGRAM AND FIELD SIGN	\$ 550.00
3. SUBTOTAL (optional)	1		\$2,249.84
4. TOTAL (optional - complete only on last page of this sche			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
EUNICE HIGH SOFTBALL 301 S. BOBCATE DR. EUNICE, LA 70535	01/23/2023	DONATION - SIGN RENEWAL FEE	\$ 100.00
EUNICE MARSHALL'S RESERVE 300 S. 2ND ST. EUNICE, LA 70535	08/23/2023	DONATION - FUNDRAISER	\$ 40.00
FIRST BAPTIST CHURCH EUNICE 331 PARK AVE EUNICE, LA 70535	08/28/2023	DONATION - FUN RUN	\$ 100.00
K P GIBSON PO BOX 2761 CROWLEY, LA 70527	04/10/2023	DONATION FOR SHERIFF'S DINNER	\$ 250.00
ISABELLA GREEN 405 LIBERTY DRIVE EUNICE, LA 70535	04/18/2023	DONATION	\$ 40.00
HOUSE REPUBLICAN CAUCUS DELEGATION PO BOX 44422 BATON ROUGE, LA 70804	04/19/2023	2023 MEMBERSHIP DUES	\$ 300.00
IOTA ALL-SPORTS BACKERS PO BOX 314 IOTA, LA 70543	04/26/2023	DONATION - GOLF TOURNAMENT	\$ 200.00
IOTA FIRST ORGANIZATION 560 S THIRD STREET IOTA, LA 70543	07/12/2023	DONATION - FALL FESTIVAL	\$ 250.00
3. SUBTOTAL (optional)	I		\$1,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IOTA HIGH SCHOOL 456 S 5TH ST IOTA, LA 70543	06/06/2023	AD FOR FOOTBALL PROGRAM	\$ 130.00
IOTA HIGH SCHOOL 456 S 5TH ST IOTA, LA 70543	01/19/2023	DONATION FOR ACADEMIC AWARD CEREMONY	\$ 100.00
IOTA MIDDLE SCHOOL 426 SOUTH 5TH STREET IOTA, LA 70543	06/07/2023	FOOTBALL PROGRAM AD	\$ 50.00
KNIGHTS OF COLUMBUS 1745 PO BOX 748 EUNICE, LA 70535	03/02/2023	DONATION - FISH FRY	\$ 120.00
KVPI FM PO DRAWER J VILLE PLATTE, LA 70586	04/10/2023	RADIO ADVERTISEMENT FOR CRAWFISH COOKOFF	\$ 75.00
LA CAJUN ASSAULT SOFTBALL 265 UNATEX RD EUNICE, LA 70535	01/04/2023	DONATION	\$ 100.00
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	05/02/2023	2023 MEMBERSHIP DUES	\$ 50.00
LA STATE FIREMAN'S ASSOCIATION 2012 ATTEBERRY RD EUNICE, LA 70535	03/28/2023	GUN RAFFLE FUNDRAISER	\$ 50.00
3. SUBTOTAL (optional)	L		\$675.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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PO BOX 1129 EUNICE, LA 70535 LSUE PO BOX 1129 EUNICE, LA 70525 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 BOOKKEEPING \$ 300.0 BOOKKEEPING \$ 300.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PO BOX 1129 EUNICE, LA 70525 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 BOOKKEEPING S 300.0	PO BOX 1129	05/12/2023	MEAL SPONSORHIP	\$ 250.00	
PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 EUNICE, LA 70535	PO BOX 1129	01/21/2023	GALA DONATION	\$ 1,000.00	
PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 BOOKKEEPING \$ 300.0 8 300.0	PO BOX 409	01/02/2023	BOOKKEEPING	\$ 300.00	
PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 BOOKKEEPING \$ 300.0 \$ 300.0 \$ \$ 300.0 \$ \$ 300.0 \$ \$ 300.0 \$ \$ \$ 300.0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	PO BOX 409	02/01/2023	BOOKKEEPING	\$ 300.00	
PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 REBEL MANUEL PO BOX 409 SOOKKEEPING \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00	PO BOX 409	03/01/2023	BOOKKEEPING	\$ 300.00	
PO BOX 409 EUNICE, LA 70535 REBEL MANUEL PO BOX 409 800KKEEPING \$300.0	PO BOX 409	05/01/2023	BOOKKEEPING	\$ 300.00	
PO BOX 409	PO BOX 409	06/01/2023	BOOKKEEPING	\$ 300.00	
	PO BOX 409	04/01/2023	BOOKKEEPING	\$ 300.00	
3. SUBTOTAL (optional) \$3,050.0	3. SUBTOTAL (optional)	I		\$3,050.00	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REBEL MANUEL PO BOX 409 EUNICE, LA 70535	08/01/2023	BOOKKEEPING	\$ 300.00
REBEL MANUEL PO BOX 409 EUNICE, LA 70535	07/01/2023	BOOKKEEPING	\$ 300.00
REBEL MANUEL PO BOX 409 EUNICE, LA 70535	09/01/2023	BOOKKEEPING	\$ 300.00
OUR MOTHER OF MERCY CATHOLIC CHURCH 639 N. MAIN ST. CHURCH POINT, LA 70525	08/07/2023	DONATION	\$ 150.00
OUR MOTHER OF PEACE ELEMENTARY SCHOOL 218 N ROGERS ST CHURCH POINT, LA 70525	04/10/2023	DONATION	\$ 100.00
PIGGLY WIGGLY 142 E PLAQUEMINE ST CHURCH POINT, LA 70525	02/02/2023	REISSUED CHECK	\$ 318.88
ST EDMUNDS BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	01/21/2023	SOFTBALL DONATION	\$ 100.00
ST EDMUNDS BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	07/10/2023	DONATION - SIGN FOR GOLF CLASSIC	\$ 150.00
3. SUBTOTAL (optional)			\$1,718.88
4. TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ST MATHILDA'S DEBT REDUCTION COMMITTEE 800 E LAUREL AVE EUNICE, LA 70535	01/25/2023	DONATION - TICKETS FOR FISH DINNER	\$ 75.00
ST. FRANCIS SCHOOL 490 ST. JOSEPH AVE IOTA, LA 70543	09/01/2023	DONATION	\$ 100.00
ST. MATHILDA CATHOLIC CHURCH PO BOX 346 EUNICE, LA 70535	02/07/2023	DONATION: HELP PURCHASE FISH FOR FUNDRAISER	\$ 100.00
ST. THOMAS MORE CATHOLIC CHURCH PO BOX 1022 EUNICE, LA 70535	06/26/2023	DONATION - BAR-B-Q FUNDRAISER	\$ 240.00
THE BASILE WEEKLY PO BOX 220 VILLE PLATTE, LA 70586	02/13/2023	ONE YEAR SUBSCRIPTION FOR OFFICE	\$ 33.00
THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535	02/13/2023	ONE YEAR SUBSCRIPTION FOR OFFICE	\$ 83.00
THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535	01/09/2023	CHRISTMAS AD	\$ 115.00
THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535	04/04/2023	AD FOR ETOUFFEE COOKOFF	\$ 80.00
3. SUBTOTAL (optional)	I		\$826.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535	06/01/2023	GRADUTION AD	\$ 60.00
THE SUPERETTE, INC PO BOX 1410 EUNICE, LA 70535	06/01/2023	BENEFIT FOR LISA JOHNSON	\$ 551.20
US POSTMASTER 250 WEST LAUREL AVE. EUNICE, LA 70535	01/19/2023	SIX MONTHS PO BOX RENTAL	\$ 112.00
US POSTMASTER 250 WEST LAUREL AVE. EUNICE, LA 70535	07/24/2023	SIX MONTHS P O BOX RENTAL	\$ 122.00
US POSTMASTER 250 WEST LAUREL AVE EUNICE, LA 70535	08/07/2023	POSTAL STAMPS	\$ 66.00
3. SUBTOTAL (optional)	\$911.20		
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 21,088.32