

# 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:** 114374

**Date Filed:** 10/4/2023

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/5/2023 through 9/24/2023

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Withdrawn       Filed after the election AND all loans and debts paid  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 4th day of October, 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)                       | \$ 35,004.86        |
| 2. In-kind Contributions (Schedule A-2)               | \$ 0.00             |
| 3a. Campaign paraphernalia sales of \$25 or less      | \$ 0.00             |
| 3b. Raffle Ticket Sales of \$25 or less               | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b) | <b>\$ 35,004.86</b> |
| 5. Other Receipts (Schedule A-3)                      | \$ 0.00             |
| 6. Loans Received (Schedule B)                        | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)              | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)        | <b>\$ 35,004.86</b> |

| DISBURSEMENTS   | This Period          |
|---|----------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 400,909.57        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00              |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00              |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00              |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 400,909.57</b> |

| FINANCIAL SUMMARY  | Amount          |
|--|-----------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 1,193,370.14 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 35,004.86    |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 400,909.57   |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00         |
| 18. Funds on hand at close of reporting period   | \$ 827,465.43   |

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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<br>(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<br>(From Schedules A-1 and A-2)  | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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)  |                        |
| MITCH BAILEY<br>9310 Ormond Dr<br>Shreveport, LA 71115-3866<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/17/2023                             | \$10.00   | \$10.00                |
| MICHELLE BENTON<br>181 Main St<br>Biloxi, MS 39530-3807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/20/2023                             | \$5,000.00  | \$5,000.00             |
| VICTORIA BOURGEOIS<br>2169 Donray Dr<br>Baton Rouge, LA 70809-1369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 09/17/2023                             | \$100.00  | \$100.00               |
| ANALYN BUZZELL<br>468 W Parker Blvd<br>Baton Rouge, LA 70808-4563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/08/2023                             | \$25.00   | \$25.00                |
| GENNELL S. CHRISTIAN<br>4888 Muirfield Dr<br>Lake Charles, LA 70605-5990<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2023                             | \$250.00  | \$250.00               |
| BONNIE CLEMENTS<br>34020 Dubee Pena Rd<br>Slidell, LA 70460-3440<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/13/2023                             | \$1,134.86  | \$1,134.86             |
| 4. SUBTOTAL (this page)   |  | \$6,519.86  | 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) |   |
| MRS. X.M. FRASCOGNA JR.<br>2122 Brackenshire Cir<br>Jackson, MS 39211-5836<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2023                             | \$1,000.00   | \$1,000.00  |
| KRISTI GEORGE<br>3103 W Prien Lake Rd<br>Lake Charles, LA 70605-3923<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 09/13/2023                             | \$250.00     | \$250.00  |
| CHARLES GREER<br>616 Robert Lacaze Rd<br>Natchez, LA 71456-3564<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/21/2023                             | \$1,000.00   | \$1,000.00  |
| LEILA HANNER<br>101 Primrose Dr<br>Covington, LA 70433-5318<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/05/2023                             | \$25.00      | \$25.00   |
| TOM HENNING<br>4500 Country Club Pl<br>Lake Charles, LA 70605-5943<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/18/2023                             | \$1,000.00   | \$1,000.00  |
| HOOT HUNTING CLUB<br>2885 LA-14<br>Lake Charles, LA 70607<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/18/2023                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$4,275.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| FELIX DEJEAN III<br>PO Box 185<br>Opelousas, LA 70571-0185<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/23/2023                             | \$2,000.00  | \$2,000.00             |
| MICHAEL E. LANAUX<br>300 Wilkinson St<br>Mandeville, LA 70448-5639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/18/2023                             | \$100.00  | \$100.00               |
| NAOMI MAJORS<br>2145 Horseshoe Dr Apt 7205<br>Alexandria, LA 71301-2016<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2023                             | \$1,000.00  | \$1,000.00             |
| DAVID MCCORMICK<br>PO Box 865<br>Pascagoula, MS 39568<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/18/2023                             | \$2,500.00  | \$3,500.00             |
| LEONARD E. PAULEY JR.<br>1531 Hodges St<br>Lake Charles, LA 70601-6012<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/20/2023                             | \$500.00  | \$500.00               |
| JOHN SCANLON<br>10440 Shadow Lake Dr<br>Geismar, LA 70734-3329<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/13/2023                             | \$5,000.00  | \$5,000.00             |
| 4. SUBTOTAL (this page)  |  | \$11,100.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$0.00                                 | TOTAL (complete only on last page of this schedule) |                        |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                                      |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| TERRI SCANLON<br>10440 Shadow Lake Dr<br>Geismar, LA 70734-3329<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/13/2023                             | \$5,000.00   | \$5,000.00  |
| J DEXTER SMITH<br>4124 Medoc Dr<br>Kenner, LA 70065-1923<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/21/2023                             | \$10.00      | \$10.00   |
| ROD P SMITH<br>3206 Choupique Rd<br>Sulphur, LA 70665-8421<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/22/2023                             | \$500.00     | \$500.00  |
| THE MB COMPANY<br>181 Main St<br>Biloxi, MS 39530<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/20/2023                             | \$5,000.00   | \$7,500.00  |
| THOMAS CONTRACTING<br>3873 S Jasmine Dr<br>Lake Charles, LA 70605-3116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2023                             | \$2,500.00   | \$2,500.00  |
| ANTHONY ZAUNBRECHER<br>PO Box 27<br>Hayes, LA 70646-0027<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/18/2023                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$13,110.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 35,004.86 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> Lake Charles, LA 70605-7737</p>  | <p>2. a. Date* <u>12/19/2022</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>100,000.00</u></p> <p>d. Balance due . . . . . \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> Lake Charles, LA 70605-7737</p>  | <p>2. a. Date* <u>12/29/2022</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,300,000.00</u></p> <p>d. Balance due . . . . . \$ <u>1,300,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> Lake Charles, LA 70605-7737</p>  | <p>2. a. Date* <u>4/1/2023</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>500,000.00</u></p> <p>d. Balance due . . . . . \$ <u>500,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>              | Date     | Principal | Interest |  |  |  |
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|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## 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<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> 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>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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| <p>1. Name and address of lender<br/> HUNTER LUNDY<br/> 4896 Pine Valley Way<br/> 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.<br/> OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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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) |
| ACADEMY SPORTS<br>2900 Derek Dr<br>Lake Charles, LA 70607              | 09/18/2023                            | Campaign Supplies             | \$ 121.08    |
| ADSOURCE OUTDOOR ADVERTISING<br>131 State St<br>Lake Charles, LA 70605 | 09/22/2023                            | Digital Billboard Advertising | \$ 2,285.72  |
| ALPHA MEDIA<br>1211 SW 5th Ave Ste 600<br>Portland, OR 97204           | 09/08/2023                            | Radio Ads                     | \$ 3,424.32  |
| AMAZON MARKETPLACE<br>410 Terry Ave N<br>Seattle, WA 98109             | 09/15/2023                            | Case & keyboard for Ipad      | \$ 33.04     |
| APPLE<br>One Apple Park Way<br>Cupertino, CA 95014                     | 09/16/2023                            | Campaign Subscription         | \$ 2.99      |
| ATHLETE'S CORNER<br>1737 W. Sale Rd Ste 106<br>Lake Charles, LA 70605  | 09/18/2023                            | Campaign Paraphenalia         | \$ 463.39    |
| ATHLETE'S CORNER<br>1737 W. Sale Rd Ste 106<br>Lake Charles, LA 70605  | 09/22/2023                            | Campaign Paraphenalia         | \$ 826.50    |
| AUTO RENTAL ETC.<br>2100 E. Prien Lake Road<br>Lake Charles, LA 70601  | 09/12/2023                            | Campaign Vehicle Rental       | \$ 1,899.34  |
| 3. SUBTOTAL (optional)   |                                       |                               | \$9,056.38   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| AUTOZONE<br>9704 Airline Hwy S<br>Baton Rouge, LA 70816                 | 09/18/2023                            | RV Repair & Maintenance                 | \$ 305.60    |
| B QUIK 1<br>9611 Airline Hwy<br>Baton Rouge, LA 70815                   | 09/15/2023                            | Campaign Travel - Fuel                  | \$ 53.35     |
| BALDRIDGE-DUMAS COMMUNICATIONS<br>605 San Antonio Ave<br>Many, LA 71449 | 09/08/2023                            | Radio Ads                               | \$ 2,223.00  |
| BAYLEE BOGARD<br>PO Box 4565<br>Lake Charles, LA 70606                  | 09/05/2023                            | Campaign Staff                          | \$ 2,516.25  |
| DENNIS BEAVERS<br>PO Box 23<br>Decatur, TN 37322                        | 09/15/2023                            | Campaign sign and distribution services | \$ 9,241.10  |
| BENNY'S AIRLINE CAR WASH<br>9607 Airline Hwy<br>Baton Rouge, LA 70815   | 09/15/2023                            | Car wash for leased vehicle             | \$ 13.00     |
| BENNY'S AIRLINE CAR WASH<br>9607 Airline Hwy<br>Baton Rouge, LA 70815   | 09/21/2023                            | RV Repair & Maintenance                 | \$ 111.71    |
| DENNY P BERTRAND<br>404 South 10th St<br>Kinder, LA 70648-5337          | 09/15/2023                            | RV Driver                               | \$ 2,250.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$16,714.01  |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                      | c. Amount(s) |
| CABILDO STRATEGY SERVICES<br>4204 Pine Park Drive<br>Baton Rouge, LA 70809 | 09/08/2023                            | Campaign Advisement                                | \$ 500.00    |
| CABILDO STRATEGY SERVICES<br>4204 Pine Park Drive<br>Baton Rouge, LA 70809 | 09/19/2023                            | Campaign advisement/debate<br>night communications | \$ 500.00    |
| CABILDO STRATEGY SERVICES<br>4204 Pine Park Drive<br>Baton Rouge, LA 70809 | 09/19/2023                            | Polling  | \$ 20,000.00 |
| CABILDO STRATEGY SERVICES<br>4204 Pine Park Drive<br>Baton Rouge, LA 70809 | 09/21/2023                            | Communications consulting                          | \$ 7,500.00  |
| CALCASIEU EXXON<br>2530 Broad St<br>Lake Charles, LA 70601-4870            | 09/09/2023                            | RV Fuel  | \$ 170.64    |
| CALCASIEU EXXON<br>2530 Broad St<br>Lake Charles, LA 70601-4870            | 09/16/2023                            | RV Fuel  | \$ 285.31    |
| CALCASIEU EXXON<br>2530 Broad St<br>Lake Charles, LA 70601-4870            | 09/18/2023                            | RV Fuel  | \$ 80.20     |
| CENLA BROADCASTING<br>1115 Texas Ave<br>Alexandria, LA 71301               | 09/08/2023                            | Radio Ads  | \$ 4,728.75  |
| 3. SUBTOTAL (optional)   |                                       |  | \$33,764.90  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| CENTRAL CITY NEWS<br>910 N Foster Dr<br>Baton Rouge, LA 70806           | 09/21/2023                            | Print ads               | \$ 823.55    |
| CHEVRON 91<br>500 Robinson Bridge Rd<br>Woodworth, LA 71485             | 09/17/2023                            | RV Fuel                 | \$ 331.44    |
| CIRCLE K LAFAYETTE<br>3201 Johnston St<br>Lafayette, LA 70503           | 09/22/2023                            | Campaign Travel - Fuel  | \$ 61.41     |
| CK-SHELL<br>3536 Drusilla Lane<br>Baton Rouge, LA 70809                 | 09/20/2023                            | Campaign Travel - Fuel  | \$ 58.33     |
| CRAVE GOURMET<br>2801 Ryan St<br>Lake Charles, LA 70601                 | 09/05/2023                            | Basket for giveaway     | \$ 61.74     |
| CUMULUS MEDIA<br>780 Johnson Ferry Rd NE Suite 500<br>Atlanta, GA 30342 | 09/08/2023                            | Radio Ads               | \$ 16,375.17 |
| CUMULUS RADIO BATON ROUGE<br>631 Main St<br>Baton Rouge, LA 70801       | 09/21/2023                            | Radio Ads               | \$ 12,393.00 |
| DWF - GULF COAST CHAPTER<br>4413 Lake St<br>Lake Charles, LA 70605      | 09/14/2023                            | Sponsorship/Advertising | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$30,179.64  |
| 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) |
| EMBASSY SUITES<br>4914 Constitution Ave<br>Baton Rouge, LA 70808            | 09/11/2023                            | Overnight accomodations for campaign event | \$ 207.56    |
| EQUITY MEDIA LLC / WBOK<br>701 Poydras St STE 4350<br>New Orleans, LA 70139 | 09/08/2023                            | Radio Ads                                  | \$ 1,651.15  |
| EXXON<br>9399 Hwy 165S<br>Woodworth, LA 71485                               | 09/07/2023                            | Campaign Travel - Fuel                     | \$ 37.95     |
| EXXON<br>9399 Hwy 165S<br>Woodworth, LA 71485                               | 09/13/2023                            | Campaign Travel - Fuel                     | \$ 72.17     |
| EYES OPEN WITH TONY BROWN<br>PO Box 13667<br>Alexandria, LA 71315           | 09/08/2023                            | Radio Ads                                  | \$ 4,358.82  |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                            | 09/06/2023                            | Social Media Campaign Ads                  | \$ 128.78    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                            | 09/06/2023                            | Social Media Campaign Ads                  | \$ 50.14     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                            | 09/11/2023                            | Social Media Campaign Ads                  | \$ 1,151.72  |
| 3. SUBTOTAL (optional)  |                                       |  | \$7,658.29   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/14/2023                            | Social Media Campaign Ads | \$ 400.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/15/2023                            | Social Media Campaign Ads | \$ 900.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/19/2023                            | Social Media Campaign Ads | \$ 900.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/22/2023                            | Social Media Campaign Ads | \$ 900.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/22/2023                            | Social Media Campaign Ads | \$ 600.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/23/2023                            | Social Media Campaign Ads | \$ 900.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/23/2023                            | Social Media Campaign Ads | \$ 899.91    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CO 94025                  | 09/24/2023                            | Social Media Campaign Ads | \$ 900.00    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$6,399.91   |
| 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<br>2901 Ryan St<br>Lake Charles, LA 70601-8510                  | 09/19/2023                            | Bank Fees                                  | \$ 114.00    |
| GLAD TIDINGS PENTECOSTAL CHURCH<br>PO Box 345<br>Mangham, LA 71259            | 09/07/2023                            | Sponsorship/Advertising                    | \$ 50.00     |
| GRAB-N-GEAUX<br>2860 Country Club Road<br>Lake Charles, LA 70605              | 09/11/2023                            | Campaign Travel - Fuel                     | \$ 31.40     |
| GRAB-N-GEAUX<br>2860 Country Club Road<br>Lake Charles, LA 70605              | 09/16/2023                            | Campaign Travel - Fuel                     | \$ 39.58     |
| GUARANTY MEDIA<br>929 Government St B<br>Baton Rouge, LA 70802                | 09/08/2023                            | Radio Ads                                  | \$ 4,132.50  |
| HILL & HILLS ASSOCIATES LLC<br>2261 Springtide Drive<br>Baton Rouge, LA 70810 | 09/12/2023                            | Campaign Consultant                        | \$ 5,000.00  |
| HOME2<br>500 Mane St<br>West Monroe, LA 71292                                 | 09/16/2023                            | Overnight accomodations for campaign event | \$ 179.31    |
| HOME2<br>500 Mane St<br>West Monroe, LA 71292                                 | 09/16/2023                            | Overnight accomodations for campaign event | \$ 182.09    |
| 3. SUBTOTAL (optional)  |                                       |  | \$9,728.88   |
| 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) |
| HOME2<br>500 Mane St<br>West Monroe, LA 71292                            | 09/16/2023                            | Overnight accomodations for campaign event | \$ 189.06    |
| HOME2<br>500 Mane St<br>West Monroe, LA 71292                            | 09/16/2023                            | Overnight accomodations for campaign event | \$ 179.31    |
| HOME2<br>500 Mane St<br>West Monroe, LA 71292                            | 09/16/2023                            | Overnight accomodations for campaign event | \$ 179.31    |
| HOME2<br>500 Mane St<br>West Monroe, LA 71292                            | 09/16/2023                            | Overnight accomodations for campaign event | \$ 179.31    |
| HOMETOWN PRODUCTIONS INC<br>638 Penalver Street<br>Baton Rouge, LA 70802 | 09/19/2023                            | Statewide TV Broadcast on LSU Forum        | \$ 1,995.00  |
| HUBCAST BROADCASTING INC<br>PO Drawer N<br>Morgan City, LA 70380         | 09/21/2023                            | Radio Ads                                  | \$ 1,275.00  |
| I360<br>2300 Clarendon Blvd<br>Arlington, VA 22201                       | 09/08/2023                            | Subscription                               | \$ 198.00    |
| IHEART MEDIA<br>20880 Stone Oak Pkwy<br>San Antonio, TX 78258            | 09/08/2023                            | Radio Ads                                  | \$ 10,077.01 |
| 3. SUBTOTAL (optional)   |                                       |  | \$14,272.00  |
| 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) |
| J BLUE RIVER<br>124 Bayou Oaks Dr<br>Donaldsonville, LA 70346           | 09/12/2023                            | Canvassing/Sign Distribution  | \$ 85.00     |
| JAMES RONALD SKAINS CONSULTING<br>PO Box 78365<br>Baton Rouge, LA 70837 | 09/11/2023                            | Campaign Consultant           | \$ 1,875.00  |
| JLE INC<br>120 Prevost Dr<br>Houma, LA 75021                            | 09/21/2023                            | Radio Ads                     | \$ 1,020.00  |
| KERSTYN JONES<br>109 Trewhill Pkwy<br>Lafayette, LA 70507               | 09/05/2023                            | Photography                   | \$ 200.00    |
| KAJN<br>P.O. Box 1469<br>Crowley, LA 70527                              | 09/08/2023                            | Radio Ads                     | \$ 1,863.19  |
| KCOLE MEDIA INCORPORATED<br>P.O. Box 578<br>Frisco, TX 75034            | 09/11/2023                            | Digital Billboard Advertising | \$ 18,714.00 |
| KKST<br>1115 Texas Ave<br>Alexandria, LA 71301                          | 09/21/2023                            | Radio Ads                     | \$ 1,285.20  |
| KMXH<br>3437 Masonic Dr<br>Suite 1562<br>Alexandria, LA 71301           | 09/21/2023                            | Radio Ads                     | \$ 1,071.00  |
| 3. SUBTOTAL (optional)  |                                       |                               | \$26,113.39  |
| 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) |
| KNEX-KRRQ<br>202 Gilbert Rd<br>Lafayette, LA 70506                          | 09/21/2023                            | Radio Ads                     | \$ 5,967.00  |
| KRISTIAN GARIC SHOW<br>330 Carondelet St Suite 200<br>New Orleans, LA 70130 | 09/08/2023                            | Radio Ads                     | \$ 1,678.97  |
| KZWA<br>305 Enterprise Blvd<br>Lake Charles, LA 70601                       | 09/21/2023                            | Radio Ads                     | \$ 1,101.60  |
| LAGNIAPPE MAGAZINE<br>3434 Common St<br>Lake Charles, LA 70607              | 09/21/2023                            | Print ads                     | \$ 855.02    |
| LAKE CHARLES COPY<br>PO Box 5477<br>Lake Charles, LA 70605                  | 09/11/2023                            | Printing Expense              | \$ 242.33    |
| LAKE CITY PRINTING<br>1723 West Sale Road<br>Lake Charles, LA 70605-2521    | 09/11/2023                            | Printing Expense - Letterhead | \$ 528.07    |
| LAKE CITY PRINTING<br>1723 West Sale Road<br>Lake Charles, LA 70605-2521    | 09/11/2023                            | Printing Expense - envelopes  | \$ 717.22    |
| LAKE CITY PRINTING<br>1723 West Sale Road<br>Lake Charles, LA 70605-2521    | 09/11/2023                            | Printing Expense              | \$ 1,758.91  |
| 3. SUBTOTAL (optional)  |                                       |                               | \$12,849.12  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                         |              |
|--|---------------------------------------|-------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| LAKE CITY PRINTING<br>1723 West Sale Road<br>Lake Charles, LA 70605-2521         | 09/14/2023                            | Printing Expense        | \$ 119.02    |
| LOUISIANA FARM AND RANCH<br>602 N Parkerson Ave<br>Crowley, LA 70526             | 09/21/2023                            | Print ads               | \$ 500.00    |
| LOUISIANA RADIO NETWORK<br>10500 Coursey Blvd Suite 104<br>Baton Rouge, LA 70816 | 09/08/2023                            | Radio Ads               | \$ 13,284.00 |
| LOUISIANA TECH UNIVERSITY<br>1650 West Alabama<br>Ruston, LA 71270               | 09/16/2023                            | Parking for event       | \$ 100.00    |
| LOUISIANA WEEKLY<br>2215 Pelopidas St<br>New Orleans, LA 70122                   | 09/21/2023                            | Print ads               | \$ 4,731.30  |
| LOVE'S #240<br>751 Lobdell Extension South<br>Port Allen, LA 70767               | 09/10/2023                            | RV Fuel                 | \$ 250.00    |
| LOVE'S #240<br>751 Lobdell Extension South<br>Port Allen, LA 70767               | 09/23/2023                            | RV Repair & Maintenance | \$ 21.88     |
| LOVE'S #240<br>751 Lobdell Extension South<br>Port Allen, LA 70767               | 09/23/2023                            | RV Fuel                 | \$ 274.33    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$19,280.53  |
| 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) |
| LOVE'S STORE 720<br>7046 Hwy 1<br>Boyce, LA 71409                   | 09/19/2023                            | RV Repair & Maintenance | \$ 22.08     |
| LOVE'S STORE 720<br>7046 Hwy 1<br>Boyce, LA 71409                   | 09/19/2023                            | RV Fuel                 | \$ 250.00    |
| MARATHON PETRO<br>7133 Siegen Lane<br>Baton Rouge, LA 70809         | 09/08/2023                            | Campaign Travel - Fuel  | \$ 77.91     |
| MOON GRIFFON ENTERPRISES<br>1749 Bertrand Dr<br>Lafayette, LA 70506 | 09/08/2023                            | Radio Ads               | \$ 3,420.00  |
| NATIONBUILDER NATION<br>PO Box 811428<br>Los Angeles, CA 90081      | 09/07/2023                            | Online Giving Fees      | \$ 30.33     |
| NATIONBUILDER NATION<br>PO Box 811428<br>Los Angeles, CA 90081      | 09/12/2023                            | Online Giving Fees      | \$ 1.03      |
| NATIONBUILDER NATION<br>PO Box 811428<br>Los Angeles, CA 90081      | 09/15/2023                            | Online Giving Fees      | \$ 33.21     |
| NATIONBUILDER NATION<br>PO Box 811428<br>Los Angeles, CA 90081      | 09/18/2023                            | Online Giving Fees      | \$ 7.55      |
| 3. SUBTOTAL (optional)  |                                       |                         | \$3,842.11   |
| 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<br>PO Box 811428<br>Los Angeles, CA 90081    | 09/20/2023                            | Online Giving Fees        | \$ 3.79      |
| NATIONBUILDER NATION<br>PO Box 811428<br>Los Angeles, CA 90081    | 09/21/2023                            | Online Giving Fees        | \$ 0.59      |
| MARK NICOLOSI<br>1006 Betty Lou Lane<br>La Vergne, TN 37086       | 09/12/2023                            | Campaign Production       | \$ 1,750.00  |
| O'CARROLL GROUP<br>125 Jefferson Drive<br>Lake Charles, LA 70605  | 09/21/2023                            | Campaign Production       | \$ 501.20    |
| O'CARROLL GROUP<br>125 Jefferson Drive<br>Lake Charles, LA 70605  | 09/21/2023                            | Communications consulting | \$ 1,237.50  |
| O'CARROLL GROUP<br>125 Jefferson Drive<br>Lake Charles, LA 70605  | 09/21/2023                            | Communications consulting | \$ 1,402.50  |
| O'REILLY AUTO PARTS<br>4513 Nelson Road<br>Lake Charles, LA 70605 | 09/09/2023                            | RV Repair & Maintenance   | \$ 49.89     |
| PARKSIDE<br>3721 W Prien Lake<br>Lake Charles, LA 70605           | 09/11/2023                            | Campaign Travel - Fuel    | \$ 66.62     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$5,012.09   |
| 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) |
| PELICAN CONSULTING / JEFF CROUERE<br>948 Rue Chinon<br>Mandeville, LA 70471 | 09/08/2023                            | Radio Ads                                       | \$ 494.00    |
| KAITLYN PETRY<br>765 Joshua Ryan St.<br>Sulphur, LA 70665                   | 09/05/2023                            | Photography                                     | \$ 200.00    |
| PLANE SIMPLE LLC<br>PO Box 4565<br>Lake Charles, LA 70606                   | 09/11/2023                            | Aircraft Lease - travel to Florida<br>for Forum | \$ 2,250.00  |
| POWERS INTERACTIVE<br>920 Swedesford Road<br>Lower Gwynedd, PA 19002        | 09/05/2023                            | Digital Video Advertising                       | \$ 58,300.00 |
| PROGRESSIVE PALOVERDE INS CO<br>PO Box 6650<br>Metairie, LA 70009-6650      | 09/12/2023                            | RV Expense - Insurance                          | \$ 6,836.00  |
| RED PINE STRATEGIES LLC<br>P.O. Box 59562<br>Birmingham, AL 35259           | 09/11/2023                            | Fundraising Commissions                         | \$ 5,725.80  |
| RED PINE STRATEGIES LLC<br>P.O. Box 59562<br>Birmingham, AL 35259           | 09/12/2023                            | Fundraising Commissions                         | \$ 5,514.00  |
| RED PINE STRATEGIES LLC<br>P.O. Box 59562<br>Birmingham, AL 35259           | 09/13/2023                            | Campaign consultant expenses                    | \$ 2,274.85  |
| 3. SUBTOTAL (optional)  |                                       |   | \$81,594.65  |
| 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) |
| RELAY STATION FRIERSON<br>6797 LA-175<br>Frierson, LA 71027                | 09/19/2023                            | Campaign Travel - Fuel    | \$ 56.18     |
| RICHARD TURNER REPAIR SERVICE<br>2606 Frederick Road<br>Westlake, LA 70669 | 09/05/2023                            | RV Repair & Maintenance   | \$ 394.66    |
| ROMO SIGNS LLC<br>1721B W. Sale Rd.<br>Lake Charles, LA 70605              | 09/22/2023                            | Campaign Production       | \$ 97.24     |
| SHELBY ROUILLIER<br>18425 Weatherwood Dr<br>Baton Rouge, LA                | 09/21/2023                            | Communications consulting | \$ 2,500.00  |
| SAM'S CLUB<br>2025 Sams Way<br>Lake Charles, LA 70601-8783                 | 09/23/2023                            | Campaign Supplies         | \$ 34.31     |
| SAM'S CLUB MEMBERSHIPS<br>702 South West 8th St<br>Bentonville, AR 72716   | 09/09/2023                            | Campaign Subscription     | \$ 121.49    |
| SENIOR VOTERS CAUCAS   | 09/19/2023                            | Sponsorship/Advertising   | \$ 100.00    |
| SHOP RITE #85<br>129 Frontage Road<br>Rayne, LA 70578                      | 09/05/2023                            | Campaign Travel - Fuel    | \$ 34.05     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$3,337.93   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| SOUTHERN JEWISH LIFE MAGAZINE<br>PO Box 130052<br>Birmingham, AL 35213 | 09/21/2023                            | Print ads                                     | \$ 647.08    |
| THE JACKSON-ALVAREZ GROUP<br><br>McLean, VA 22106                      | 09/12/2023                            | Campaign Consultant                           | \$ 8,971.63  |
| THE LOUISIANA BOARDWALK<br>270 Plaza Loop<br>Bossier, LA 71111         | 09/21/2023                            | Communications consulting                     | \$ 1,744.20  |
| THE MB COMPANY<br>181 Main St<br>Biloxi, MS 39530                      | 09/22/2023                            | Refund of excess contribution                 | \$ 2,500.00  |
| THE RADIO PEOPLE<br>1109 Hudson Lane<br>Monroe, LA 71201               | 09/21/2023                            | Radio Ads                                     | \$ 2,019.60  |
| TOBACCO PLUS<br>1801 W Prien Lake Rd<br>Lake Charles, LA 70601         | 09/16/2023                            | Campaign Travel - Fuel                        | \$ 41.93     |
| TOWNEPLACE SUITES<br>3810 Alexandria Mall Dr<br>Alexandria, LA 71301   | 09/17/2023                            | Overnight accomodations for<br>campaign event | \$ 184.37    |
| TOWNSQUARE MEDIA<br>900 Lakeshore Dr<br>Lake Charles, LA 70601         | 09/08/2023                            | Radio Ads                                     | \$ 12,394.50 |
| 3. SUBTOTAL (optional)   |                                       |   | \$28,503.31  |
| 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) |
| TOWNSQUARE MEDIA<br>900 Lakeshore Dr<br>Lake Charles, LA 70601     | 09/21/2023                            | Radio Ads                    | \$ 2,065.50  |
| CHAD TROSCLAIR<br>28 Center Avenue<br>Sulphur, LA 70663            | 09/20/2023                            | Campaign Staff               | \$ 313.50    |
| CHAD TROSCLAIR<br>28 Center Avenue<br>Sulphur, LA 70663            | 09/21/2023                            | Campaign Staff               | \$ 156.75    |
| VERIZON<br>Two Verizon Place<br>Alpharetta, GA 30004               | 09/09/2023                            | Telephone Telecommunications | \$ 460.81    |
| VINYL TECH SIGNS<br>111 Industrial Park Rd<br>Prattville, AL 36067 | 09/21/2023                            | Signs                        | \$ 5,125.63  |
| VISTAPRINT<br>275 Wyman Street<br>Waltham, MA 02451                | 09/15/2023                            | Printing Expense             | \$ 427.97    |
| WARD 3 CITY MARSHAL<br>PO Box 1785<br>Lake Charles, LA 70602       | 09/05/2023                            | Security at event            | \$ 720.00    |
| CHERYL WASHINGTON<br>7649 Scottwood Dr<br>New Orleans, LA 70128    | 09/12/2023                            | Canvassing/Sign Distribution | \$ 235.00    |
| 3. SUBTOTAL (optional)   |                                       |                              | \$9,505.16   |
| 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) |
| CHERYL WASHINGTON<br>7649 Scottwood Dr<br>New Orleans, LA 70128               | 09/22/2023                            | Campaign Consultant          | \$ 2,000.00  |
| WENDY'S NATCHITOCHES<br>5103 Highway 6 W<br>Natchitoches, LA 71457            | 09/19/2023                            | Meals/Refreshments for staff | \$ 20.05     |
| WHITNEY AND FRIENDS CONSULTING CO.<br>525 Lakeshore Drive<br>Monroe, LA 71203 | 09/13/2023                            | Campaign Consultant          | \$ 8,250.00  |
| WILCOX CHEVRON<br>7911 US Hwy 61<br>St. Francisville, LA 70775                | 09/17/2023                            | Campaign Travel - Fuel       | \$ 73.52     |
| WQUE<br>3305 W. Mountain Rd #60<br>Las Vegas, NV 89102                        | 09/21/2023                            | Radio Ads                    | \$ 15,725.00 |
| WVUE-TV<br>1025 S. Jefferson Davis Pky<br>New Orleans, LA 70125               | 09/21/2023                            | TV advertising               | \$ 25,236.50 |
| WWL-TV<br>1024 N. Rampart St<br>New Orleans, LA 70116                         | 09/08/2023                            | Radio Ads                    | \$ 12,184.20 |
| WWL-TV<br>1024 N. Rampart St<br>New Orleans, LA 70116                         | 09/21/2023                            | TV advertising               | \$ 19,108.00 |
| 3. SUBTOTAL (optional)  |                                       |                              | \$82,597.27  |
| 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)  |
| ZION HILL FAMILY CHURCH<br>602 Hunter St<br>Pineville, LA 71360   | 09/12/2023                            | Sponsorship/Advertising | \$ 500.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$500.00      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         | \$ 400,909.57 |

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