

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: 116485

Date Filed: 11/8/2023

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

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Withdrawn Filed after the election AND all loans and debts paid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 8th day of November, 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)	\$ 8,011.11
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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 8,011.11
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,011.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 513,658.59
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)	\$ 513,658.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 827,465.43
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,011.11
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 513,658.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 321,817.95

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SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLYN BOGARD 2885 S. Jasmine Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$1,000.00	\$1,932.00
PATRICK BOWERS 8501 Dell Forest Way Bakersfield, CA 93311-2609 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$250.00	\$250.00
JENNIFER L. EWING PO Box 382 Lake Charles, LA 70602-0382 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2023	\$100.00	\$100.00
XAVIER MICHAEL FRASCOGNA III 101 Adderley Blvd Madison, MS 39110-9488 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$1,000.00	\$1,000.00
THOMAS HAGER 1403 Diane Dr Sulphur, LA 70663-5305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2023	\$100.00	\$600.00
BRUCE HAMILTON 3530 Arvilla St Lake Charles, LA 70605-1002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2023	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
ISAAC JACKSON JR. 2020 S Ormond Ave Gonzales, LA 70737-4958 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2023	\$11.11	\$11.11
MATTHEW LAMBERT 325 Hector Ave Metairie, LA 70005-4119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2023	\$100.00	\$100.00
DAN MCGUIRE 7061 Pine Oak Ln Greenwood, LA 71033-3375 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2023	\$50.00	\$50.00
SUSAN MECHLER 500 Verret St New Orleans, LA 70114-1055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$100.00	\$100.00
GARY MELANCON 12420 Parklake Ave Baton Rouge, LA 70816-6132 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2023	\$25.00	\$50.00
JACOB PORCHE PO Box 4373 Lake Charles, LA 70606-4373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$2,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,286.11	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)	
JEFFERY RALSTON 2394 Hidden Pond Moss Bluff, LA 70611-3949 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$1,000.00	\$1,000.00
GUY B ROMERO 1203 Springwood Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$1,000.00	\$3,500.00
SOUTHWESTERN CHEERLEADERS ASSOC INC PO Box 5352 Lake Charles, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2023	\$1,000.00	\$1,000.00
ELIZABETH VERGES 1811 Hunter Cir Shreveport, LA 71119-4103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2023	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,011.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>12/19/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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 HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>12/29/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,300,000.00</u></p> <p>d. Balance due \$ <u>1,300,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>4/1/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500,000.00</u></p> <p>d. Balance due \$ <u>500,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>5/10/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>5/31/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>6/12/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>6/26/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>7/3/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300,000.00</u></p> <p>d. Balance due \$ <u>300,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>7/13/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>7/26/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>8/10/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
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<p>1. Name and address of lender HUNTER LUNDY 4896 Pine Valley Way Lake Charles, LA 70605-7737</p>	<p>2. a. Date* <u>8/31/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200,000.00</u></p> <p>d. Balance due \$ <u>200,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A4 - LC TV 1 Court Square Long Island, NY 11101	10/04/2023	TV advertising	\$ 612.00
A4 - SHR TV 1 Court Square Long Island, NY 11101	10/04/2023	TV advertising	\$ 697.00
FRANCINE ADAMS 615 Goodman Rd Lake Charles, LA 70605	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
ADVANCE AUTO PARTS 2119 Ryan St Lake Charles, LA 70601	09/27/2023	RV Repair & Maintenance	\$ 24.23
ADVANCE AUTO PARTS 2119 Ryan St Lake Charles, LA 70601	10/08/2023	RV Repair & Maintenance	\$ 14.63
AK AVIATION 18853 Cade St Iowa, LA 70647	09/28/2023	Campaign Travel	\$ 1,633.45
ALLIANCE FOR POSITIVE GROWTH 751 Bayou Pines E Suite A Lake Charles, LA 70601	09/27/2023	Entry Fee for Campaign Event	\$ 65.00
AMAZON 410 Terry Ave N Seattle, WA 98109-5210	10/26/2023	Heavy Duty Zip Ties for Campaign Signs	\$ 143.24
3. SUBTOTAL (optional)			\$3,314.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE One Apple Park Way Cupertino, CA 95014	09/28/2023	Campaign Subscription	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	10/07/2023	Campaign Subscription	\$ 16.52
APPLE One Apple Park Way Cupertino, CA 95014	10/16/2023	Campaign Subscription	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95014	10/17/2023	Campaign Subscription	\$ 20.93
APPLE One Apple Park Way Cupertino, CA 95014	10/28/2023	Campaign Subscription	\$ 2.99
ANGIE ARABIE 2205 Greenbriar St Lake Charles, LA 70607	10/06/2023	Campaign sign and distribution services	\$ 125.00
ANGIE ARABIE 2205 Greenbriar St Lake Charles, LA 70607	10/13/2023	Campaign sign and distribution services	\$ 125.00
ATHLETE'S CORNER 1737 W. Sale Rd Ste 106 Lake Charles, LA 70605	09/28/2023	Campaign Paraphenalia	\$ 240.63
3. SUBTOTAL (optional)			\$537.05
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)
ATHLETE'S CORNER 1737 W. Sale Rd Ste 106 Lake Charles, LA 70605	10/04/2023	Campaign Paraphenalia	\$ 910.75
ATWOODS BAKERY 1125 MacArthur Dr Alexandria, LA 71303	10/13/2023	Meals/Refreshments for staff	\$ 66.35
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	10/09/2023	Campaign Vehicle Rental	\$ 1,899.34
AUTO RENTAL ETC. 2100 E. Prien Lake Road Lake Charles, LA 70601	10/19/2023	Campaign Vehicle Rental	\$ 1,213.29
AWS LLC 206 Griffith Street Lake Charles, LA 70601	10/01/2023	RV Rental	\$ 2,500.00
DENNIS BEAVERS PO Box 23 Decatur, TN 37322	10/27/2023	Sign supplies	\$ 977.29
BERGERON CDJR 3525 Veterans Memorial Blvd Metairie, LA 70002	09/26/2023	RV Repair & Maintenance	\$ 93.09
BERGERON CDJR 3525 Veterans Memorial Blvd Metairie, LA 70002	09/26/2023	RV Repair & Maintenance	\$ 216.48
3. SUBTOTAL (optional)			\$7,876.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DENNY P BERTRAND 404 South 10th St Kinder, LA 70648-5337	10/10/2023	RV Driver	\$ 1,500.00
DENNY P BERTRAND 404 South 10th St Kinder, LA 70648-5337	10/16/2023	RV Driver	\$ 500.00
BEST WESTERN 6756 US-61 St Francisville, LA 70775	10/03/2023	Hotel accomodations for campaign stops	\$ 119.65
BEST WESTERN 6756 US-61 St Francisville, LA 70775	10/03/2023	Hotel accomodations for campaign stops	\$ 119.65
BIG LAKE CONVENIENCE STORE 6880 Big Lake Rd Lake Charles, LA 70605	10/26/2023	Campaign Travel - Fuel	\$ 4.00
BAYLEE BOGARD PO Box 4565 Lake Charles, LA 70606	10/04/2023	Campaign Staff	\$ 2,227.50
BAYLEE BOGARD PO Box 4565 Lake Charles, LA 70606	10/26/2023	Campaign Travel - mileage reimbursement	\$ 500.00
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	10/01/2023	Campaign Staff	\$ 2,000.00
3. SUBTOTAL (optional)			\$6,970.80
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)
MONICA JILL BOGARD 3885 S. Jasmine Dr. Lake Charles, LA 70605	10/26/2023	Campaign Travel - Fuel	\$ 1,000.00
JAMES BRANNAN 2130 Country Club Rd Lake Charles, LA 70605	10/10/2023	Canvassing/Sign Distribution	\$ 125.00
CHRIS BRAQUET 1702 West St Vinton, LA 70668	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
BROOKSHIRE BROTHERS 4907 Big Lake Rd Lake Charles, LA 70605	10/13/2023	Campaign Travel - Fuel	\$ 74.78
CABILDO STRATEGY SERVICES 4204 Pine Park Drive Baton Rouge, LA 70809	10/01/2023	Campaign Staff	\$ 10,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Drive Baton Rouge, LA 70809	10/02/2023	Media Buy services	\$ 7,500.00
CABILDO STRATEGY SERVICES 4204 Pine Park Drive Baton Rouge, LA 70809	10/02/2023	Media Buy services	\$ 6,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Drive Baton Rouge, LA 70809	10/13/2023	Polling	\$ 4,000.00
3. SUBTOTAL (optional)			\$28,824.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU EXXON 2530 Broad St Lake Charles, LA 70601-4870	10/03/2023	RV fuel	\$ 245.55
CHEEP CHEEP 2616 Lake Street Lake Charles, LA 70601	10/04/2023	Campaign Travel - Fuel	\$ 20.85
CHEVRON 425 MLK Blvd Lake Charles, LA 70601	09/30/2023	Campaign Travel - Fuel	\$ 21.98
CHEVRON 425 MLK Blvd Lake Charles, LA 70601	10/02/2023	Campaign Travel - Fuel	\$ 44.63
CHEVRON 425 MLK Blvd Lake Charles, LA 70601	10/07/2023	Campaign Travel - Fuel	\$ 9.66
CHEVRON 425 MLK Blvd Lake Charles, LA 70601	10/08/2023	RV Fuel	\$ 293.09
CHEVRON 425 MLK Blvd Lake Charles, LA 70601	10/14/2023	Meals/Refreshments for staff	\$ 18.33
CHEVRON 425 MLK Blvd Lake Charles, LA 70601	10/14/2023	RV Fuel	\$ 200.00
3. SUBTOTAL (optional)			\$854.09
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)
CIRCLE K 762 Pierremont Rd Shreveport, LA 71106	10/08/2023	Campaign Travel - Fuel	\$ 69.22
CIRCLE K 762 Pierremont Rd Shreveport, LA 71106	10/12/2023	Campaign Travel - Fuel	\$ 57.15
CIRCLE K 762 Pierremont Rd Shreveport, LA 71106	10/13/2023	Campaign Travel - Fuel	\$ 38.31
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	09/25/2023	Campaign Production	\$ 23,480.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	10/06/2023	Campaign Production	\$ 21,200.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	10/12/2023	Campaign Production	\$ 3,050.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	10/16/2023	Campaign Production	\$ 3,250.00
COMPOSE DIGITAL DESIGN 440 N 3rd St #201 Baton Rouge, LA 70802	10/17/2023	Campaign Production	\$ 2,000.00
3. SUBTOTAL (optional)			\$53,144.68
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)
COX - BR TV 7401 Florida Blvd Baton Rouge, LA 70810	10/04/2023	TV advertising	\$ 4,148.00
COX - LAF TV 1906 Eraste Landry Road Lafayette, LA 70506	10/04/2023	TV advertising	\$ 1,103.30
COX - NO TV 3131 Elysian Fields Ave New Orleans, LA 70122	10/04/2023	TV advertising	\$ 850.00
COX - NO TV 3131 Elysian Fields Ave New Orleans, LA 70122	10/04/2023	TV advertising	\$ 3,661.80
CROWNE PLAZA BATON ROUGE 4728 Constitution Ave Baton Rouge, LA 70808	10/17/2023	Food/rental for watch party	\$ 1,990.63
CUTTING EDGE PO Box 266 Erath, LA 70533	09/27/2023	Digital Billboard Advertising	\$ 1,000.00
JORDAN DAIGLE 229 Lucille St Unit A Lake Charles, LA 70601	10/02/2023	Canvassing/Sign Distribution	\$ 125.00
DAVID RAINES COMMUNITY HEALTH CENTER 3041 Dr. Martin Luther King Dr Shreveport, LA 71107	09/27/2023	Sponsorship/Advertising - Gala	\$ 1,000.00
3. SUBTOTAL (optional)			\$13,878.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNIS BEAVERS PO Box 23 Decatur, TN 37322	09/28/2023	Sign distribution services	\$ 2,914.33
DENNIS BEAVERS PO Box 23 Decatur, TN 37322	10/02/2023	Campaign Consultant	\$ 2,028.48
DENNIS BEAVERS PO Box 23 Decatur, TN 37322	10/05/2023	Campaign Consultant	\$ 9,241.10
DONNA SPAHN-JONES 7533 Jennetta St New Orleans, LA 70118	09/29/2023	Debate make-up	\$ 306.00
DONOVAN JOHNSON 1204 Adam Street Lake Charles, LA 70601	10/02/2023	Canvassing/Sign Distribution	\$ 125.00
DONOVAN JOHNSON 1204 Adam Street Lake Charles, LA 70601	10/06/2023	Canvassing/Sign Distribution	\$ 125.00
DROPBOX 333 Brannan St San Francisco, CA 94107	10/04/2023	Campaign Subscription	\$ 72.00
EASTMAN CONSULTANTS LLC 2330 S. Kingswood Lake Charles, LA 70605	10/01/2023	Campaign Staff	\$ 2,000.00
3. SUBTOTAL (optional)			\$16,811.91
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)
EFFECTV 112 Professional Dr West Monroe, LA 71291	10/04/2023	TV advertising	\$ 646.00
ELLEVATE LOUISIANA 3501 North CP Blvd Suite 900 Metairie, LA 70002	09/26/2023	Donation	\$ 350.00
EMBASSY SUITES 4914 Constitution Ave Baton Rouge, LA 70808	10/01/2023	Hotel accomodations for campaigning NOLA/BR area	\$ 175.29
EMPIRE DEVELOPMENT & CONSULTING 112 Wayside Grambling, LA 71245	10/05/2023	Campaign Advisement	\$ 5,000.00
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	09/25/2023	Campaign Travel - Fuel	\$ 65.38
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	09/25/2023	RV Fuel	\$ 249.54
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	09/27/2023	RV Fuel	\$ 274.54
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	09/28/2023	Campaign Travel - Fuel	\$ 65.59
3. SUBTOTAL (optional)			\$6,826.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	09/30/2023	Campaign Travel - Fuel	\$ 60.38
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	09/30/2023	RV Fuel	\$ 199.64
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/02/2023	Campaign Travel - RV Fuel	\$ 175.00
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/02/2023	Campaign Travel - RV Fuel	\$ 133.81
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/04/2023	RV Fuel	\$ 213.15
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/06/2023	Meals/Refreshments for staff	\$ 1.20
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/06/2023	RV Fuel	\$ 272.31
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/06/2023	Meals/Refreshments for staff	\$ 8.45
3. SUBTOTAL (optional)			\$1,063.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/06/2023	RV Fuel	\$ 245.78
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/09/2023	RV Fuel	\$ 164.78
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/12/2023	RV Fuel	\$ 175.00
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/17/2023	Campaign Travel - Fuel	\$ 30.00
EXXON 38507 Louisiana 30 W Gonzales, LA 70737	10/25/2023	Campaign Travel - RV Fuel	\$ 108.04
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/25/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/25/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/26/2023	Social Media Campaign Ads	\$ 900.00
3. SUBTOTAL (optional)			\$3,423.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/26/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/27/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/27/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/27/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/28/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/29/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/30/2023	Social Media Campaign Ads	\$ 168.87
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/30/2023	Social Media Campaign Ads	\$ 900.00
3. SUBTOTAL (optional)			\$6,468.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	09/30/2023	Social Media Campaign Ads	\$ 462.63
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/01/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/03/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/03/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/05/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/06/2023	Social Media Campaign Ads	\$ 256.17
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/06/2023	Social Media Campaign Ads	\$ 526.35
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/07/2023	Social Media Campaign Ads	\$ 900.00
3. SUBTOTAL (optional)			\$5,745.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/09/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/11/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/11/2023	Social Media Campaign Ads	\$ 900.00
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/13/2023	Social Media Campaign Ads	\$ 900.00
FAMILY DOLLAR 300 Sparrow St Lake Providence, LA 71254	10/26/2023	Office Supplies: Plastic Dinnerware	\$ 35.70
FAST SIGNS Romo Signs LLC Lake Charles, LA 70605	09/25/2023	Campaign Paraphernalia: Signs	\$ 98.43
FAST SIGNS Romo Signs LLC Lake Charles, LA 70605	09/28/2023	Campaign Production	\$ 528.96
FAST SIGNS Romo Signs LLC Lake Charles, LA 70605	10/04/2023	Campaign Paraphernalia: Signs	\$ 50.25
3. SUBTOTAL (optional)			\$4,313.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST HORIZON 2901 Ryan St Lake Charles, LA 70601-8510	10/19/2023	Bank Fees	\$ 173.00
FRAZER AND PERSAC LLC CPA 7520 Perkins Road Suite 280 Baton Rouge, LA 70808	10/04/2023	Accounting Fees	\$ 1,850.00
FRENCH MARKET 5109 University Pkwy Natchitoches, LA 71457	10/04/2023	Snacks for campaign canvassers	\$ 58.54
GEORGE KENNEDY 4092 Fleet Drive Baton Rouge, LA 70809	10/01/2023	Campaign Consultant	\$ 10,000.00
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	09/27/2023	Campaign Travel - Fuel	\$ 37.19
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	10/06/2023	Campaign Travel - Fuel	\$ 50.02
GRAB-N-GEAUX 2860 Country Club Road Lake Charles, LA 70605	10/08/2023	Campaign Travel - Fuel	\$ 40.39
GRAGSON CASIDAY & GUILLORY 145 East St Lake Charles, LA 70601	09/30/2023	Accounting Fees	\$ 2,000.00
3. SUBTOTAL (optional)			\$14,209.14
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)
IRVIN GREEN 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/05/2023	Canvassing/Sign Distribution	\$ 250.00
IRVIN GREEN 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
KIMBERLY GREEN 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
KIMBERLY GREEN 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
KISHA GREEN 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
KISHA GREEN 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
HAMPTON INN 201 Rushing Road Denham Springs, LA 70726	10/26/2023	Hotel accommodations for post election meeting	\$ 332.07
HARBOR FREIGHT 3004 Gerstner Memorial Dr. Lake Charles, LA 70601	10/26/2023	Materials for hanging Campaign Signs	\$ 30.24
3. SUBTOTAL (optional)			\$1,237.31
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)
HARBOR FREIGHT 3004 Gerstner Memorial Dr. Lake Charles, LA 70601	10/26/2023	Materials for hanging Campaign Signs	\$ 33.37
HARBOR FREIGHT 3004 Gerstner Memorial Dr. Lake Charles, LA 70601	10/26/2023	Materials for hanging Campaign Signs	\$ 2.19
KARLI HEBERT 5001 Pecan Acres St Lake Chalres, LA 70605	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
JADAWN HENRY 4101 5th Ave. Apt 8203 Lake Charles, LA 70607	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	09/29/2023	Campaign Consultant	\$ 23,035.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	09/30/2023	Campaign Consultant	\$ 5,000.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	10/05/2023	Campaign Consultant	\$ 15,050.00
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	10/13/2023	Campaign Consultant	\$ 20,000.00
3. SUBTOTAL (optional)			\$63,370.56
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)
HILL & HILLS ASSOCIATES LLC 2261 Springtide Drive Baton Rouge, LA 70810	10/14/2023	Campaign Consultant	\$ 5,000.00
HILTON GARDEN INN BOSSIER CITY 2015 Old Minden Road Bossier City, LA 71111	10/11/2023	Hotel accomodations for candidate & staff for several campaign events	\$ 165.45
HILTON GARDEN INN BOSSIER CITY 2015 Old Minden Road Bossier City, LA 71111	10/11/2023	Hotel accomodations for candidate & staff for several campaign events	\$ 165.45
HILTON GARDEN INN BOSSIER CITY 2015 Old Minden Road Bossier City, LA 71111	10/11/2023	Hotel accomodations for candidate & staff for several campaign events	\$ 165.45
HILTON GARDEN INN BOSSIER CITY 2015 Old Minden Road Bossier City, LA 71111	10/11/2023	Hotel accomodations for candidate & staff for several campaign events	\$ 165.45
HILTON GARDEN INN BOSSIER CITY 2015 Old Minden Road Bossier City, LA 71111	10/11/2023	Hotel accomodations for candidate & staff for several campaign events	\$ 165.45
HOBBY LOBBY 5622 Johnston St. Suite 200 Lafayette, LA 70503	09/25/2023	Material for hanging campaign signs	\$ 62.67
HOBBY LOBBY 5622 Johnston St. Suite 200 Lafayette, LA 70503	10/26/2023	Materials for hanging Campaign Signs	\$ 29.18
HOLIDAY INN EXPRESS 1312 Hospitality St Ruston, LA 71270	10/12/2023	Hotel accomodations during campaigning	\$ 899.40
3. SUBTOTAL (optional)			\$6,653.05
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)
HOMEWOOD SUITES 2015 Old Minden Road Bossier City, LA 71111	10/11/2023	Hotel accomodations during campaigning	\$ 243.60
SAM HOMSI 2612 Kirkman Street Lake Charles, LA 70601	10/17/2023	Campaign Event - Meals	\$ 830.00
JASON'S DELI 3527 Ryan Street Lake Charles, LA 70605	10/26/2023	Meals/Refreshments for Staff	\$ 48.62
JUICER.IO 304 S Jones Blvd 1205 Las Vegas, NV 89107	10/01/2023	Embedded Social Media Feed	\$ 19.00
KALB-TV 605 Washington St Alexandria, LA 71301	10/02/2023	TV advertising	\$ 6,672.50
KALB-TV 605 Washington St Alexandria, LA 71301	10/04/2023	TV advertising	\$ 3,145.00
KATC 1103 Eraste Landry Road Lafayette, LA 70506	10/02/2023	TV advertising	\$ 1,946.50
KATC 1103 Eraste Landry Road Lafayette, LA 70506	10/04/2023	TV advertising	\$ 4,845.00
3. SUBTOTAL (optional)			\$17,750.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE P.O. Box 1560 Morgan City, LA 70381	10/04/2023	Radio Advertising	\$ 637.50
GEORGE KENNEDY 4092 Fleet Drive Baton Rouge, LA 70809	10/13/2023	Campaign Consultant	\$ 1,650.00
KJIN P.O. Box 2068 Houma, LA 70360	10/04/2023	Radio Advertising	\$ 510.00
KJMH 990 N. Lake Shore Dr. Lake Charles, LA 70601	10/04/2023	Radio Advertising	\$ 1,147.50
KKST 1115 Texas Ave Alexandria, LA 71301	10/04/2023	Radio Advertising	\$ 714.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/29/2023	Debate Night Communications	\$ 500.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	10/02/2023	TV advertising	\$ 6,222.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	10/04/2023	TV advertising	\$ 5,032.00
3. SUBTOTAL (optional)			\$16,413.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMJJ 270 Plaza Loop Louisiana Boardwalk Bossier City, LA 71111	10/04/2023	Radio Advertising	\$ 663.00
KMVX 1109 Hudson Lane Monroe, LA 71201	10/04/2023	Radio Advertising	\$ 561.00
KMXH-FM 3437 Masonic Dr #1562 Alexandria, LA 71301	10/04/2023	Radio Advertising	\$ 595.00
KNEK 202 Galbert Rd Lafayette, LA 70506	10/04/2023	Radio Advertising	\$ 1,657.50
KNOE 1400 Oliver Rd Monroe, LA 71201	10/02/2023	TV advertising	\$ 3,319.25
KNOE 1400 Oliver Rd Monroe, LA 71201	10/04/2023	TV advertising	\$ 2,822.00
KPLC-TV 320 Division St Lake Charles, LA 70601	10/02/2023	TV advertising	\$ 2,103.75
KPLC-TV 320 Division St Lake Charles, LA 70601	10/04/2023	TV advertising	\$ 1,853.00
3. SUBTOTAL (optional)			\$13,574.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPPM 730a Enterprise Blvd Lake Charles, LA 70601	10/04/2023	Radio Advertising	\$ 850.00
KQXL 631 Main St Baton Rouge, LA 70801	10/04/2023	Radio Advertising	\$ 1,912.50
KREWE ALLONS PO Box 60642 Lafayette, LA 70596	10/02/2023	Sponsorship/Advertising	\$ 1,000.00
KRRQ 202 Galbert Rd Lafayette, LA 70506	10/04/2023	Radio Advertising	\$ 1,657.50
KRVV 1108 Hudson Lane Monroe, LA 71201	10/04/2023	Radio Advertising	\$ 561.00
KSLA TV INC 1812 Fairfield Ave Shreveport, LA 71101	10/02/2023	TV advertising	\$ 2,941.00
KSLA TV INC 1812 Fairfield Ave Shreveport, LA 71101	10/04/2023	TV advertising	\$ 2,142.00
KTAL 3150 N Market St Shreveport, LA 71107	10/02/2023	TV advertising	\$ 2,482.00
3. SUBTOTAL (optional)			\$13,546.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTAL 3150 N Market St Shreveport, LA 71107	10/04/2023	TV advertising	\$ 2,006.00
KTBS 312 E. Kings Hwy Shreveport, LA 71104	10/02/2023	TV advertising	\$ 4,466.75
KTBS 312 E. Kings Hwy Shreveport, LA 71104	10/04/2023	TV advertising	\$ 3,850.50
KVMA P.O. Box 5459 Bossier City, LA 71171	10/04/2023	Radio Advertising	\$ 450.50
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	10/04/2023	Radio Advertising	\$ 612.00
LA NAACP 3313 Government St Baton Rouge, LA 70806	09/27/2023	Sponsorship/Advertising	\$ 500.00
LAKE CHARLES COPY PO Box 5477 Lake Charles, LA 70605	10/04/2023	Office Supplies: Toner	\$ 561.85
BRODY LANTZ 700 Lark Spur Moss Bluff, LA 70611	10/17/2023	Campaign sign and distribution services	\$ 125.00
3. SUBTOTAL (optional)			\$12,572.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd. Suite D Baton Rouge, LA 70810	10/03/2023	Legal Fees	\$ 1,657.50
JACKSON LEACH 4454 W. Prien Lake Road Lake Charles, LA 70605	09/30/2023	Campaign Staff	\$ 2,000.00
HUNTER LEONARDS 404 W. School St Lake Charles, LA 70605	10/10/2023	Canvassing/Sign Distribution	\$ 125.00
HUNTER LEONARDS 404 W. School St Lake Charles, LA 70605	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
CHRIS LEWIS 501 Whitfield Dr Natchitoches, LA 71457	09/27/2023	DJ for Natchitoches Jambalaya Event	\$ 225.00
DANA LEWIS 2103 3rd Street Lake Charles, LA 70601	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
GERALD LEWIS 2103 3rd Street Lake Charles, LA 70601	10/10/2023	Canvassing/Sign Distribution	\$ 125.00
GERALD LEWIS 2103 3rd Street Lake Charles, LA 70601	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
3. SUBTOTAL (optional)			\$4,507.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYVION LILLY 4375 Colonel Tony Polk Dr Lake Charles, LA 70605	10/10/2023	Canvassing/Sign Distribution	\$ 125.00
MERLIN LORDAN 212 Orrin St Lake Charles, LA 70601	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
LOVE'S 1940 Hwy 84 Mansfield, LA 71052	09/25/2023	Campaign Travel - Fuel	\$ 72.21
LOVE'S 1940 Hwy 84 Mansfield, LA 71052	09/26/2023	Meals/Refreshments for staff	\$ 8.48
LOVE'S 1940 Hwy 84 Mansfield, LA 71052	09/26/2023	Campaign Travel - RV Fuel	\$ 106.41
LOVE'S 1940 Hwy 84 Mansfield, LA 71052	10/06/2023	RV Repair & Maintenance	\$ 26.26
LOVE'S 1940 Hwy 84 Mansfield, LA 71052	10/14/2023	Campaign Travel - Fuel	\$ 46.87
LOVE'S 1940 Hwy 84 Mansfield, LA 71052	10/24/2023	Campaign Travel - RV Fuel	\$ 127.58
3. SUBTOTAL (optional)			\$637.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LPB 7733 Perkins Road Baton Rouge, LA 70810	09/29/2023	Debate Night Communications	\$ 500.00
MATTHEW LUNDY 501 Broad St Lake Charles, LA 70601	10/05/2023	Canvassing/Sign Distribution	\$ 875.00
D.E. MCDANIEL 501 Broad St Lake Charles, LA 70601	09/27/2023	Campaign Paraphenalia	\$ 150.00
MCDONALD'S P.O. Box 1467 Kinder, LA 70648	10/26/2023	Meals/Refreshments for Staff	\$ 22.82
TAKESHA MILLER PO Box 317 Lake Charles, LA 70602	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
MURPHY EXPRESS 3441 Nelson Road Lake Charles, LA 70605	09/30/2023	Campaign Travel - RV Fuel	\$ 162.17
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	09/27/2023	Online giving fees	\$ 7.55
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	10/01/2023	Campaign Website Subscription	\$ 2,112.00
3. SUBTOTAL (optional)			\$3,954.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	10/04/2023	Online giving fees	\$ 1.03
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	10/09/2023	Online giving fees	\$ 4.23
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	10/10/2023	Online giving fees	\$ 3.20
NATIONBUILDER NATION PO Box 811428 Los Angeles, CA 90081	10/12/2023	Online giving fees	\$ 60.05
NEW ORLEANS PARKING METER 1300 Perdido St New Orleans, LA 70112-2125	09/26/2023	Parking for campaign event	\$ 6.50
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	10/26/2023	Campaign Advisement	\$ 1,897.50
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	10/26/2023	Campaign Advisement	\$ 4,057.02
O'REILLY AUTO PARTS 4513 Nelson Road Lake Charles, LA 70605	09/25/2023	RV Repair & Maintenance	\$ 25.32
3. SUBTOTAL (optional)			\$6,054.85
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)
O'REILLY AUTO PARTS 4513 Nelson Road Lake Charles, LA 70605	10/06/2023	RV Repair & Maintenance	\$ 30.28
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	09/25/2023	Office Supplies: Stamps / Postage	\$ 148.53
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	09/27/2023	Office Supplies: Labels	\$ 68.74
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	09/27/2023	Office Supplies: Labels	\$ 34.37
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	09/27/2023	Office Supplies: Copy Machine Paper	\$ 24.23
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	09/29/2023	Office Supplies: Copy Paper	\$ 125.14
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	10/05/2023	Office Supplies: Copy Machine Paper	\$ 175.15
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	10/05/2023	Office Supplies: Labels	\$ 31.29
3. SUBTOTAL (optional)			\$637.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTOCOSTAL PUBLISHING HOUSE 36 Research Park Ct Weldon Spring, MO 63304	10/26/2023	Ministers Book	\$ 25.00
MEGAN PETE 711 14th St Lake Charles, LA 70601	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
PILOT 2112 Rees Street Breux Bridge, LA 70517-4226	09/30/2023	Campaign Travel - Fuel	\$ 44.58
POWERS INTERACTIVE 920 Swedesford Rd Lower Gwynedd, PA 19002	09/29/2023	Digital Video Advertising	\$ 20,000.00
POWERS INTERACTIVE 920 Swedesford Rd Lower Gwynedd, PA 19002	10/02/2023	Digital Video Advertising	\$ 8,500.00
POWERS INTERACTIVE 920 Swedesford Rd Lower Gwynedd, PA 19002	10/13/2023	Digital Video Advertising	\$ 20,000.00
POWERS INTERACTIVE 920 Swedesford Rd Lower Gwynedd, PA 19002	10/13/2023	Digital Video Advertising	\$ 5,000.00
NOLA PRICKETT 229 Lucille St. Unit A Lake Charles, LA 70601	10/02/2023	Canvassing/Sign Distribution	\$ 125.00
3. SUBTOTAL (optional)			\$53,819.58
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)
NOLA PRICKETT 229 Lucille St. Unit A Lake Charles, LA 70601	10/06/2023	Canvassing/Sign Distribution	\$ 125.00
RACETRAC 3200 Louisiana Ave Lafayette, LA 70501	10/05/2023	Campaign Travel - Fuel	\$ 68.37
RACETRAC 3200 Louisiana Ave Lafayette, LA 70501	10/21/2023	Campaign Travel - RV Fuel	\$ 130.83
RACEWAY 5105 LA-6 Natchitoches, LA 71457	10/11/2023	RV Fuel	\$ 175.00
RAISING CANES 3422 Drusilla Lane Baton Rouge, LA 70809	09/28/2023	Campaign Travel - Meals	\$ 9.88
RAPIDES PARISH SENIOR FAIR DAY 209 E. Shamrock St. Pineville, LA 71360	10/04/2023	Sponsorship/Advertising	\$ 500.00
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	09/30/2023	Campaign Consultant	\$ 5,000.00
RED PINE STRATEGIES LLC P.O. Box 59562 Birmingham, AL 35259	10/06/2023	Fundraising Commissions	\$ 9,015.73
3. SUBTOTAL (optional)			\$15,024.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERONDA ROBINSON 1902 Medora St Lake Charles, LA 70601	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
ROBERT SALLIER 708 14th St Lake Charles, LA 70601	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	09/29/2023	Campaign Event - Meals	\$ 91.38
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	09/29/2023	Meals/Refreshments for staff	\$ 14.15
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	09/29/2023	Meals/Refreshments for staff	\$ 70.32
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/04/2023	Meals/Refreshments for staff	\$ 4.25
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/04/2023	Meals/Refreshments for staff	\$ 91.73
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/04/2023	Meals/Refreshments for staff	\$ 224.82
3. SUBTOTAL (optional)			\$746.65
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)
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/05/2023	Supplies for Parade	\$ 123.61
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/06/2023	Meals/Refreshments for staff	\$ 201.76
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/06/2023	Meals/Refreshments for staff	\$ 42.57
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 32.07
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 62.77
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 42.55
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 65.35
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 99.00
3. SUBTOTAL (optional)			\$669.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 70.77
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 101.84
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 79.39
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601-8783	10/26/2023	Campaign Travel - Fuel	\$ 87.00
JOHN SCOTT 408 Pear Street Lake Charles, LA 70601	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
CATHY JOANNE SELLERS 328 Brentwood Avenue Trussville, AL 35173	09/30/2023	Campaign Staff	\$ 3,000.00
SHELBY ROUILLIER 18425 Weatherwood Dr Baton Rouge, LA 70817	10/02/2023	Media Placement	\$ 1,988.00
SHELBY ROUILLIER 18425 Weatherwood Dr Baton Rouge, LA 70817	10/04/2023	Media Placement	\$ 2,492.65
3. SUBTOTAL (optional)			\$7,944.65
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)
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	10/09/2023	Campaign Travel - Fuel	\$ 69.29
SHELL 2860 Country Club Rd Lake Charles, LA 70605-5916	10/10/2023	Campaign Travel - Fuel	\$ 57.67
SHOP RITE 129 Frontage Rayne, La 70578	10/03/2023	Campaign Travel - Fuel	\$ 65.17
SHOP RITE 129 Frontage Rayne, La 70578	10/15/2023	Campaign Travel - RV Fuel	\$ 71.10
TRUMEL SKINNER 908 N. Lyon Lake Charles, LA 70601	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
TRUMEL SKINNER 908 N. Lyon Lake Charles, LA 70601	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
STEAMBOAT BILLS 1004 N. Lakeshore Drive Lake Charles, LA 70601	10/26/2023	Meals/Refreshments for Staff	\$ 101.93
RYKER STEWART 5200 Nelson Rd Lake Charles, LA 70605	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
3. SUBTOTAL (optional)			\$740.16
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)
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 46.06
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 23.03
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 9.21
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 34.11
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 9.58
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 40.93
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 5.50
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 69.10
3. SUBTOTAL (optional)			\$237.52
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)
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 23.03
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 70.54
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 92.13
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 13.82
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 78.85
STINES 4501 Nelson Road Lake Charles, LA 70605	10/26/2023	Materials for hanging Campaign Signs	\$ 57.58
TA #161 1701 N. University Ave Lafayette, LA 70507	10/12/2023	Campaign Travel - RV Fuel	\$ 138.28
TANGIPOHOA PARISH FAIR PO Box 1293 Amite City, LA 70422	10/02/2023	Parade entry fee	\$ 400.00
3. SUBTOTAL (optional)			\$874.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 3200 E Prien Lake Rd Lake Charles, LA 70615	10/26/2023	Cable ties for Campaign Signs	\$ 92.41
KENDALL THEUNISSEN 4073 Drusilla Dr Baton Rouge, LA 70809-2393	10/01/2023	Campaign Staff	\$ 3,000.00
WALTON THIBODEAUX 1911 Hodges St Lake Charles, LA 70605	10/10/2023	Canvassing/Sign Distribution	\$ 125.00
WALTON THIBODEAUX 1911 Hodges St Lake Charles, LA 70605	10/17/2023	Canvassing/Sign Distribution	\$ 125.00
TONY BROWN RADIO 2211 N MacArthur Studio B Alexandria, LA 71303	10/13/2023	Radio Advertising	\$ 1,000.00
TORAPATH TECHNOLOGIES 12056 Justice Ave Baton Rouge, LA 70816	10/01/2023	Outside Contract Services	\$ 3,561.09
TRACTOR SUPPLY 2751 Power Center Parkway Lake Charles, LA 70607	10/26/2023	Wood Post for Campaign Signs	\$ 204.64
TRACTOR SUPPLY 2751 Power Center Parkway Lake Charles, LA 70607	10/26/2023	Wood Post for Campaign Signs	\$ 272.86
3. SUBTOTAL (optional)			\$8,381.00
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)
CHAD TROSCLAIR 28 Center Avenue Sulphur, LA 70663	10/02/2023	Campaign Staff	\$ 412.50
CHAD TROSCLAIR 28 Center Avenue Sulphur, LA 70663	10/13/2023	Campaign Staff	\$ 387.75
TRU BY HILTON 1220 W. Prien Lake Rd Lake Charles, LA 70601	10/09/2023	Hotel accomodations for campaign events/meetings	\$ 130.79
TRU BY HILTON 1220 W. Prien Lake Rd Lake Charles, LA 70601	10/12/2023	Hotel accomodation for campaign consultant	\$ 150.07
TWITTER INC. 1355 Market Street Suite 900 San Francisco, CA 94103	09/28/2023	Social Media	\$ 8.00
UNITED STATES POSTAL SERVICE 5000 Lake Street Lake Charles, LA 70605	09/27/2023	Postage & Delivery Service	\$ 3.87
UNITED STATES POSTAL SERVICE 5000 Lake Street Lake Charles, LA 70605	09/27/2023	Postage & Delivery Service	\$ 16.25
UNITED STATES POSTAL SERVICE 5000 Lake Street Lake Charles, LA 70605	10/26/2023	Campaign Postage/Mailing Servic	\$ 23.01
3. SUBTOTAL (optional)			\$1,132.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 5000 Lake Street Lake Charles, LA 70605	10/26/2023	Postage & Delivery Service	\$ 9.63
VERIZON Two Verizon Place Alpharetta, GA 30004	10/09/2023	Telephone Telecommunications	\$ 460.89
PATRICK VICTOR 261 George Lawrence Kinder, LA 70648	09/28/2023	Campaign Staff: RV Driver	\$ 750.00
PATRICK VICTOR 261 George Lawrence Kinder, LA 70648	10/13/2023	Campaign Staff: RV Driver	\$ 1,250.00
WAFB-TV 844 Government St Baton Rouge, LA 70802	10/02/2023	TV advertising	\$ 16,825.75
WAFB-TV 844 Government St Baton Rouge, LA 70802	10/04/2023	TV advertising	\$ 10,421.00
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	09/30/2023	Campaign Consultant	\$ 3,000.00
EDWARD JAMES WALDRON III 1013 Camellia Ridge Drive Pelham, AL 35124	10/20/2023	Campaign Consultant	\$ 3,000.00
3. SUBTOTAL (optional)			\$35,717.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3451 Nelson Road Lake Charles, LA 70605	09/29/2023	Meals/Refreshments for staff	\$ 16.84
WALMART 3451 Nelson Road Lake Charles, LA 70605	09/29/2023	Meals/Refreshments for staff	\$ 24.93
WALMART 3451 Nelson Road Lake Charles, LA 70605	10/04/2023	Supplies: Bowls Cutlery Towels	\$ 38.53
WALMART 3451 Nelson Road Lake Charles, LA 70605	10/06/2023	Meals/Refreshments for staff & Office Cleaning Supplies	\$ 69.78
WALMART 3451 Nelson Road Lake Charles, LA 70605	10/10/2023	Ice	\$ 7.70
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	09/29/2023	Canvassing/Sign Distribution	\$ 910.00
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	10/05/2023	Campaign Staff	\$ 3,000.00
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	10/05/2023	Campaign Staff	\$ 30.00
3. SUBTOTAL (optional)			\$4,097.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128	10/18/2023	Canvassing/Sign Distribution	\$ 525.00
WBOK 1639 Gentilly Blvd New Orleans, LA 70119	10/13/2023	Radio Advertising	\$ 1,873.54
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/02/2023	TV advertising	\$ 7,437.50
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/04/2023	TV advertising	\$ 7,735.00
WDSU 846 Howard Ave New Orleans, LA 70113	10/04/2023	TV advertising	\$ 6,885.00
WEMX 650 Wooddale Blvd Baton Rouge, LA 70801	10/04/2023	Radio Advertising	\$ 1,530.00
WGMB 10000 Perkins Road Baton Rouge, LA 70810	10/02/2023	TV advertising	\$ 3,485.00
WGMB 10000 Perkins Road Baton Rouge, LA 70810	10/04/2023	TV advertising	\$ 956.25
3. SUBTOTAL (optional)			\$30,427.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY AND FRIENDS CONSULTING CO. 525 Lakeshore Drive Monroe, LA 71203	10/02/2023	Campaign Event - Meals	\$ 275.00
RICO WILLIAMS 1524 Lewis St Lake Charles, LA 70601	10/05/2023	Canvassing/Sign Distribution	\$ 125.00
RICO WILLIAMS 1524 Lewis St Lake Charles, LA 70601	10/13/2023	Canvassing/Sign Distribution	\$ 125.00
WQUE 929 Howard Ave New Orleans, LA 70113	10/04/2023	Radio Advertising	\$ 3,931.25
WVLA 10000 Perkins Road Baton Rouge, LA 70810	10/02/2023	TV advertising	\$ 5,610.00
WVLA 10000 Perkins Road Baton Rouge, LA 70810	10/04/2023	TV advertising	\$ 4,675.00
WYLD 929 Howard Ave New Orleans, LA 70113	10/04/2023	Radio Advertising	\$ 3,931.25
3. SUBTOTAL (optional)			\$18,672.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 513,658.59

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