

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICK EDMONDS
19214 Chardonnay Ave
Baton Rouge, LA 70817

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
East Baton Rouge
66

OFFICE USE ONLY

Report Number: 69296

Date Filed: 2/15/2018

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid
 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.)

MIDSOUTH BANK
2927 S SHERWOOD FOREST
BATON, LA 70816

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH HOLDINESS DAVIS

Daytime Telephone 225-766-6966

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 15th day of February, 2018.

Rick Edmonds

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

225-678-3837

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,249.20
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,249.20
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)	\$ 7,249.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,882.31
10. Other Disbursements (Schedule E-2)	\$ 16.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,898.31

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>	\$ 17,585.59
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,249.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,898.31
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,936.48

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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)	\$ 2,499.20
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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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.	\$ 47,499.20

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.

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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)	
BNSF RAILWAY 5280 East Shelby Drive Memphis, TN 38118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$250.00	\$250.00
CHEVRON 6001 Bollinger Canyon Road G1272 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2017	\$500.00	\$500.00
DELOITTE PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2017	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2017	\$500.00	\$1,000.00
ENTERPRISE HOLDINGS INC PAC 600 Corporate Park Drive St Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$250.00	\$250.00
EXXON MOBIL CORPORATION PO Box 7659 Spring, TX 77387 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	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)	
HORSEMAN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2017	\$750.00	\$750.00
HORSEMAN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$1,250.00	\$2,000.00
J.C. HUIZENGA 3755 36th St SE Suite 100 Grand Rapids, MI 49512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2017	\$250.00	\$250.00
LADA 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2017	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY POLITICAL ACTION COMMITTEE 2700 N Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2017	\$250.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2017	\$999.20	\$999.20
4. SUBTOTAL (this page)		\$3,749.20	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,249.20	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)	
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2017	\$250.00	\$500.00
TRAVEL PAC 1165 S Foster Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2017	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,249.20	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,499.20</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 RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,600.00</u> d. Balance due \$ <u>1,600.00</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 RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>7/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</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 RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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 RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>10/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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>						
<p>1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>11/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RICK EDMONDS 19214 Chardonnay Ave Baton Rouge , LA 70817</p>	<p>2. a. Date* <u>12/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
3 STRATEGIES LLC P.O. Box 80040 Baton Rouge, LA 70898 Reason Debt Incurred: Consulting and grassroots	\$5,000.00	\$0.00	\$5,000.00	\$0.00

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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)
CAPITAL REGION LEGISLATIVE DELEGATION PO Box 80145 Baton Rouge, LA 70898	02/15/2017	Membership Dues	\$ 500.00
TIGER BEND LLC 14744 Tiger Bend Rd Suite D-1 Baton Rouge, LA 70817	04/19/2017	Stamps for Office	\$ 49.00
TIGER BEND LLC 14744 Tiger Bend Rd Suite D-1 Baton Rouge, LA 70817	05/18/2017	Postage	\$ 4.20
3 STRATEGIES LLC P.O. Box 80040 Baton Rouge, LA 70898	12/01/2017	Video Production	\$ 2,500.00
3 STRATEGIES LLC P.O. Box 80040 Baton Rouge, LA 70898	12/28/2017	Strategic Consulting	\$ 3,000.00
ALBERTSON'S 7515 Perkins Rd Baton Rouge, LA 70808	10/19/2017	Water Bottle Donation for Sheriff Deputy	\$ 65.94
AMERICAN AIRLINES 2400 Aviation Drive North DFW Airport, TX 75261	02/10/2017	Travel: Washington Mardi Gras	\$ 85.00
AMERICAN AIRLINES 2400 Aviation Drive North DFW Airport, TX 75261	01/03/2017	Travel: President Trump Inauguration, Washington DC	\$ 102.20
3. SUBTOTAL (optional)			\$6,306.34
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)
AMERICAN AIRLINES 2400 Aviation Drive North DFW Airport, TX 75261	01/03/2017	Travel: President Trump Inauguration, Washington DC	\$ 102.20
AMERICAN AIRLINES 2400 Aviation Drive North DFW Airport, TX 75261	01/20/2017	Travel: President Trump Inauguration, Washington DC	\$ 50.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 Crystal Dr Arlington, VA 22202	10/12/2017	ALEX Membership	\$ 100.00
CHARLIE BUCKELS 202 Sommerset Drive Lafayette, LA 70506	03/06/2017	Washington Mardi Gras Tickets	\$ 450.00
CAPITAL CITY YOUNG REPUBLICANS PO Box 40782 Baton Rouge, LA 70835	12/14/2017	Donation	\$ 50.00
CHICKIE'S AND PETE'S Philadelphia International Airport, Term D Philadelphia International Airport Philadelphia, PA 19153	01/24/2017	Travel: President Trump Inauguration, Washington DC	\$ 34.55
CHRISTOPHERSON BUSINESS TRAVEL 8450 East Crescent Pkwy Suite 410 Greenwood Village, CO 80111	06/28/2017	Travel Agent Fee for National Conference of State Legislatures, Early Learning Fellows in Colorado	\$ 27.00
BRIAN DAVIS 4625 Parkoaks Dr #34 Baton Rouge, LA 70816	04/13/2017	Legislative Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$1,313.75
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)
BRIAN DAVIS 4625 Parkoaks Dr #34 Baton Rouge, LA 70816	05/22/2017	Legislative Consulting	\$ 500.00
BRIAN DAVIS 4625 Parkoaks Dr #34 Baton Rouge, LA 70816	05/22/2017	Legislative Consulting	\$ 500.00
BRIAN DAVIS 4625 Parkoaks Dr #34 Baton Rouge, LA 70816	07/19/2017	Legislative Consulting	\$ 500.00
BRIAN DAVIS 4625 Parkoaks Dr #34 Baton Rouge, LA 70816	07/19/2017	Legislative Consulting	\$ 500.00
DELTA AIR LINES 7800 S Peoria St Englewood, CO 80112	07/10/2017	Delta Penalty Change for NCSL Early Childhood Conference 6/25/17 in Omaha	\$ 200.00
DELTA AIR LINES 16745 Air Cargo Rd # 1 SeaTac, WA 98158	01/03/2017	Travel: President Trump Inauguration, Washington DC	\$ 110.80
DELTA AIR LINES 16745 Air Cargo Rd # 1 SeaTac, WA 98158	01/03/2017	Travel: President Trump Inauguration, Washington DC	\$ 110.80
DELTA AIR LINES 8000 Essington Ave Philadelphia, PA 19153	02/13/2017	Travel: Washington Mardi Gras	\$ 35.00
3. SUBTOTAL (optional)			\$2,456.60
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)
DOLLAR RENT A CAR 1 Aviation Cir Arlington, VA 22202	02/13/2017	Travel: Washington Mardi Gras, Car Rental	\$ 48.83
E-Z RENT-A-CAR 1 Scott Way Philadelphia, PA 19113	01/19/2017	Travel: President Trump Inauguration, Washington DC, Car Rental	\$ 114.84
ED'S SHENANDOAH HARDWARE 5715 Jones Creek Rd Baton Rouge, LA 70817	08/25/2017	Glass for "state print" in office	\$ 14.18
EXXON 2355 Market St Marcus Hook, PA 19061	02/13/2017	Travel: Washington Mardi Gras	\$ 9.47
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	06/02/2017	Domain/Emails	\$ 20.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	07/03/2017	Domain/Emails	\$ 20.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	05/02/2017	Domain/Emails	\$ 20.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	03/03/2017	Domain/Emails	\$ 20.00
3. SUBTOTAL (optional)			\$267.32
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)
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	04/03/2017	Domain/Emails	\$ 20.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	01/03/2017	Domain/Emails	\$ 20.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	02/03/2017	Domain/Emails	\$ 20.00
HARLAND CLARKE PPD 15955 La Cantera Parkway San Antonio, TX 78256	03/15/2017	Check Order	\$ 7.65
HOOPLA CHARITY FUND N Stadium Rd Baton Rouge, LA 70802	08/01/2017	Donation	\$ 100.00
HOTEL BENTLEY OF ALEXANDRIA 200 Desoto St Alexandria, LA 71301	03/17/2017	Travel: CRLD Meeting	\$ 139.83
HYATT REGENCY TYSONS CORNER CENTER 7901 Tysons One PI Tysons, VA 22102	01/24/2017	Travel: President Trump Inauguration, Washington DC	\$ 562.96
LA SANDIA MEXICAN KITCHEN 7852 Tysons Corner Center McLean, VA 22102	01/23/2017	Travel: President Trump Inauguration, Washington DC	\$ 26.74
3. SUBTOTAL (optional)			\$897.18
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)
LEA'S LUNCH ROOM 1810 US-71 Lecompte, LA 71346	03/17/2017	Travel: CRLD Meeting	\$ 22.00
MARRIOTT HOTEL 901 Massachusetts Ave NW Washington, DC 20001	01/23/2017	Travel: President Trump Inauguration, Washington DC	\$ 564.54
MING'S RESTAURANT 617 H St NW Washington, DC 20001	01/23/2017	Travel: President Trump Inauguration, Washington DC	\$ 38.55
NEW SOUTH PARKING SYSTEM 800 Airline Dr Kenner, LA 70062	01/24/2017	Travel: President Trump Inauguration, Washington DC	\$ 75.00
NEW SOUTH PARKING SYSTEM 800 Airline Dr Kenner, LA 70062	02/14/2017	Travel: Washington Mardi Gras	\$ 75.00
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	02/28/2017	Office Supplies	\$ 22.51
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	08/21/2017	Office Supplies	\$ 99.20
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	09/21/2017	Office Supplies	\$ 87.98
3. SUBTOTAL (optional)			\$984.78
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)
OPEN CITY 2331 Calvert St NW Washington, DC 20008	01/20/2017	Travel: President Trump Inauguration, Washington DC	\$ 21.60
ORBITZ 500 W. Madison Street, Suite 1000 Chicago, IL 60661	01/03/2017	Travel: President Trump Inauguration, Washington DC	\$ 8.00
P.F. CHANG'S 8700 Spine Road Space F11 Atlanta, GA 30320	01/24/2017	Travel: President Trump Inauguration, Washington DC	\$ 36.10
PREFERRED TELEPHONE SYSTEMS 9312 Interline Ave Baton Rouge, LA 70809	04/06/2017	Telephone Expense	\$ 143.50
REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	02/14/2017	Membership Dues	\$ 300.00
JOHN SCHRODER 601 Bocage Court Covington, LA 70433	09/06/2017	Campaign Contribution	\$ 1,000.00
SHELL 4670 Duke St Alexandria, VA 22304	02/08/2017	Travel: Washington Mardi Gras	\$ 9.20
THAMES STREET OYSTER HOUSE 1728 Thames St Baltimore, MD 21231	01/20/2017	Travel: President Trump Inauguration, Washington DC	\$ 58.87
3. SUBTOTAL (optional)			\$1,577.27
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)
THE CHURCHILL HOTEL 1914 Connecticut Ave NW Washington, DC 20009	02/14/2017	Travel: Hotel, Washington Mardi Gras	\$ 874.52
THRIFTY CAR RENTAL 7500 Holstein Ave Philadelphia, PA 19153	02/09/2017	Travel: Washington Mardi Gras, Car Rental	\$ 51.69
USPS 13002 Coursey Blvd Baton Rouge, LA 70816	12/19/2017	PO Box Renewal	\$ 132.00
WALMART 2171 O'Neal Lane Baton Rouge, LA 70817	08/17/2017	Frame for Bethany certificate from clerk	\$ 20.86
3. SUBTOTAL (optional)			\$1,079.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,882.31

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 2927 S SHERWOOD FOREST BATON, LA 70816	12/28/2017	Bank Fees	\$ 16.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 16.00

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