

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

A. G. CROWE
201 Crowes Landing
Pearl River, LA 70452

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

Secretary of State
Pearl River
1

OFFICE USE ONLY

Report Number: 71265

Date Filed: 8/17/2018

Report Includes Schedules:

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

3. Date of Primary 11/6/2018

This report covers from 1/1/2017 through 7/29/2018

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
 X 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 X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

RESOURCE BANK
1598 OCHSNER BLVD STE 101
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARIA MORROW

Daytime Telephone 281-450-0107

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 17th day of August, 2018.

A. G. Crowe

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

985-788-9772

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)	\$ 13,385.00
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)	\$ 13,385.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 90,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 103,385.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 64,193.20
10. Other Disbursements (Schedule E-2)	\$ 187.58
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 65,380.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,110.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 103,385.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 65,380.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,114.94

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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.)	\$ 90,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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.	\$ 19,250.00

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.

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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)	
S&C KENNARD LLC 1043 Marina Drive Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/04/2018	\$150.00	\$150.00
BRAD E. COX 4514 Cole Avenue Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2018	\$5,000.00	\$5,000.00
BRET ALLAIN CAMPAIGN COMMITTEE INC 2015 600 Main Street, Suite 1 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2018	\$1,000.00	\$1,000.00
GARY KNIGHT 20 Pinkney Drive Bluffon, SC 29909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2018	\$1,000.00	\$1,000.00
LOUISIANA AUTO TITLE BUREAU 300 Gause Boulevard West Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2018	\$1,000.00	\$1,000.00
ASHLEA MCKENZIE 750 George Wise Road Carriere, MS 39426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2018	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$8,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARIA MORROW 107 Pinewood Circle Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2018	\$25.00	\$25.00
STEVEN OLAVE 201 Milbank Lane Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2018	\$25.00	\$25.00
RHINO WEB 2021 Sunset Boulevard Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2018	\$10.00	\$10.00
THORNHILL LAW FIRM A PLC 1308 Ninth Street Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2018	\$5,000.00	\$5,000.00
KARL WIDAS 235 Clara Drive Slidell, LA 70457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2018	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$5,210.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,385.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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.

1. Name and address of lender A. G. CROWE 201 Crowes Landing Pearl River, LA 70452	2. a. Date* <u>6/18/2018</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> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender A. G. CROWE 201 Crowes Landing Pearl River, LA 70452	2. a. Date* <u>6/28/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender A. G. CROWE 201 Crowes Landing Pearl River, LA 70452	2. a. Date* <u>6/29/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>19,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/19/2018</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/19/2018	1000.00	0.00
Date	Principal	Interest					
6/19/2018	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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 ITUNES One Apple Park Way Cupertino, CA 95014	07/16/2018	Electronic cloud storage.	\$ 1.08
ARISTOTLE INTERNATIONAL 205 Pennsylvania Avenue SE Washington, DC 20003	07/05/2018	Campaign software.	\$ 1,500.00
AVANCE AUTO PARTS 2975 East Gause Boulevard Slidell, LA 70461	07/28/2018	Auto accessory.	\$ 6.50
BEST BUY 200 Town Center Parkway Slidell, LA 70458	07/28/2018	Electronic accessories.	\$ 76.41
MICHAEL'S RESTAURANT 4820 Pontchartrain Drive Slidell, LA 70458	07/29/2018	Meals.	\$ 71.27
QUALITY INN 1304 Entrance Road Leesville, LA 71446	07/15/2018	Lodging.	\$ 88.05
QUALITY INN 1304 Entrance Road Leesville, LA 71446	07/16/2018	Lodging.	\$ 88.05
SHELL 63525 LA-1090 Pearl River, LA 70452	07/03/2018	Fuel.	\$ 53.58
3. SUBTOTAL (optional)			\$1,884.94
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)
SHELL 63525 LA-1090 Pearl River, LA 70452	07/04/2018	Fuel.	\$ 95.00
SHELL 63525 LA-1090 Pearl River, LA 70452	06/30/2018	Fuel.	\$ 95.00
SHELL 2301 East Gause Slidell, LA 70461	07/28/2018	Fuel.	\$ 32.00
SHELL 63525 LA-1090 Pearl River, LA 70452	07/26/2018	Fuel.	\$ 56.00
SHELL 63525 LA-1090 Pearl River, LA 70452	07/27/2018	Fuel.	\$ 47.00
WALMART 1205 E Admiral Doyle Drive New Iberia, LA 70560	07/02/2018	Misc. snacks	\$ 18.48
ALLIANCE FOR GOOD GOVERNMENT P.O.Box 1464 Mandeville, LA 70470	07/17/2018	Sponsorship to Legislator of the Year Mixer.	\$ 110.00
AMAZOM.COM LLC P.O. BOX 81226 SEATTLE, WA 98108	06/29/2018	Book.	\$ 19.64
3. SUBTOTAL (optional)			\$473.12
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)
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	07/16/2018	Website banner design.	\$ 175.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	07/18/2018	General consulting and planning.	\$ 15,000.00
CHECK IN CHECK OUT 1797 Gause Blvd W Slidell, LA 70460	06/29/2018	Meals.	\$ 40.64
CHECKS FOR LESS 200 Riverside Industrial Parkway Portland, ME 04103	06/30/2018	Checks for campaign checking account.	\$ 149.85
CHUY'S 4505 Ambassador Caffery Parkway Lafayette, LA 70508	07/05/2018	Meals	\$ 68.76
COMMON GROUNDS 335 Huey P Long Avenue Gretna, LA 70053	07/17/2018	Meals.	\$ 25.00
COMMUNITY PRESS LLC 910 North Foster Drive Baton Rouge, LA 70806	07/16/2018	CCN Sponsorship.	\$ 950.00
COPELAND'S OF HOUMA 1534 MLK Boulevard Houma, LA 70360	07/19/2018	Meals.	\$ 74.63
3. SUBTOTAL (optional)			\$16,483.88
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)
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	06/28/2018	Social media management.	\$ 5,000.00
DADDY'S FRIED CHICKEN 15683 River Road Hahnville, LA 70057	07/17/2018	Meals.	\$ 17.20
DOLLAR GENERAL 3536 US-165 Olla, LA 71465	07/13/2018	Food and paper goods.	\$ 33.14
DROPBOX INC 333 Brannan Street San Francisco, CA 94107	07/27/2018	Cloud storage fee.	\$ 99.00
EDIE'S EXPRESS 1400 Pinhook Road Lafayette, LA 70503	07/05/2018	Beverages.	\$ 12.00
EXXON 7555 US Highway 61 Saint Francisville, LA 70775	07/06/2018	Fuel.	\$ 100.00
EXXON 60545 US-11 Slidell, LA 70458	07/11/2018	Fuel.	\$ 72.55
EXXON 1171 Entrance Road Leesville, LA 71446	07/14/2018	Fuel.	\$ 100.00
3. SUBTOTAL (optional)			\$5,433.89
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)
FAST SIGNS 8350 Florida Boulevard Baton Rouge, LA 70806	07/17/2018	Signage.	\$ 3,520.00
FREMAUX FOOD AND GAS 727 Fremaux Avenue Slidell, LA 70458	07/02/2018	Fuel.	\$ 75.00
HONG KONG BUFFET 890 Lafayette St Mandeville, LA 70448	07/02/2018	Meals.	\$ 37.31
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	07/27/2018	Meals.	\$ 30.74
HUDDLE HOUSE 5306 Highway 6 Natchitoches, LA 71457	07/05/2018	Meals.	\$ 26.76
HUNAN CHINESE RESTAURANT 4215 S Sherwood Forest Boulevard Baton Rouge, LA 70816	07/18/2018	Meals.	\$ 31.49
IPS GROUP 7737 Kenamar Court San Diego, CA 92121	07/03/2018	Parking.	\$ 1.25
LESTER'S SEAFOOD 64724 Highway 41, Suite D Pearl River, LA 70452	07/26/2018	Meals.	\$ 42.00
3. SUBTOTAL (optional)			\$3,764.55
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)
LOU PURCHASE LLC 1775 San Antonio Aveue Mary, LA 71449	07/06/2018	Flowers.	\$ 37.35
LOUISIANA ASSEMBLIES OF LORD JESUS CHRIST P.O.Box 882 Gilbert, LA 71336	07/17/2018	Donation.	\$ 100.00
LOUISIANA FAMILY FORUM 655 St Ferdinand St Baton Rouge, LA 70802	06/18/2018	Sponsor 3 students to attend Leadership Academy.	\$ 450.00
LOUISIANA HOUSE DINING HALL 900 North 3rd Street Baton Rouge, LA 70802	07/26/2018	Meals.	\$ 21.21
JACK MCADAMS 14249 Brown Road Baker, LA 70714	06/28/2018	Contract services/campaign management.	\$ 2,917.00
MCDONALD'S 1522 Johnston Street Lafayette, LA 70503	07/24/2018	Meals.	\$ 12.04
MCDONALD'S 3313 Cleary Avenue Metairie, LA 70002	07/19/2018	Meals.	\$ 12.65
MEL'S DINER 2956 Johnston Street Lafayette, LA 70503	07/23/2018	Meals.	\$ 30.00
3. SUBTOTAL (optional)			\$3,580.25
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)
MURPHY'S FAMILY RESTAURANT 204 West Oak Street Amite, LA 70422	07/16/2018	Meals.	\$ 23.36
BILL NASH P.O.Box 345 Mangham, LA 71259	07/16/2018	Meal tickets.	\$ 35.00
NEW GOLDEN DRAGON BUFFET 1553 Gause Boulevard Slidell, LA 70458	07/28/2018	Meals.	\$ 29.00
NEW ORLEANS AIRPORT 900 Airline Drive Kenner, LA 70062	07/12/2018	Parking.	\$ 21.02
NORTH SHORE ACE HARDWARE 1037 Robert Boulevard Slidell, LA 70458	07/16/2018	Box fans.	\$ 58.97
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	07/28/2018	Office supplies.	\$ 10.86
PALACE CAFE 135 West Landry Street Opelousas, LA 70507	07/24/2018	Meals.	\$ 35.80
PALACE CAFE 135 West Landry Street Opelousas, LA 70507	07/16/2018	Meals.	\$ 40.00
3. SUBTOTAL (optional)			\$254.01
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PELICAN STATE PACHYDERM CLUB 5204 ELMWOOD PKWY METAIRIE, LA 70003	06/19/2018	Dues and dinner.	\$ 100.00
PILOT 490 N Elm Street Haughton, LA 71037	07/06/2018	Fuel.	\$ 99.00
PROGRESSIVE INSURANCE CORPORATION 6300 Wilson Mills Road Mayfield Village, OH 44143	06/28/2018	Insurance for campaign vehicle.	\$ 990.00
QUALITY INN 5362 University Parkway Natchitoches, LA 71457	07/09/2018	Lodging.	\$ 76.92
RACE TRAC 201 Ambassador Caffee Scott, LA 70583	07/24/2018	Fuel.	\$ 70.00
RACE TRAC 1649 O Neal Lane Baton Rouge, LA 70816	07/23/2018	Fuel.	\$ 99.00
RACE TRAC 14178 US Highway 90 Boutee, LA 70039	07/19/2018	Fuel.	\$ 99.00
REPUBLICAN NATIONAL COMMITTEE 310 First Street, S.E. Washington, DC 20003	06/25/2018	Membership renewal contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,633.92
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)
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Baton Rouge, LA 70802	07/09/2018	Dues.	\$ 198.00
REPUBLICAN TEENS OF SLIDELL 5210 CLEARPOINT DR SLIDELL, LA 70460	07/16/2018	Sponsorship to Nat'l. Teenage Republicans Leadership Conference.	\$ 100.00
RHINO WEB 2021 Sunset Boulevard Slidell, LA 70461	06/20/2018	Web design and hosting services.	\$ 1,250.00
RHINO WEB 2021 Sunset Boulevard Slidell, LA 70461	06/26/2018	Web design and hosting services.	\$ 1,610.00
RIVER REGION REPUBLICAN WOMEN P.O.Box 874 Kenner, LA 70063	07/16/2018	Dictionary Project Charity Event.	\$ 300.00
ROUX 41 64167 LA-41 Pearl River, LA 70452	06/19/2018	Meals.	\$ 45.00
VINCENT SERIO 4416 West Esplanade Avenue Metairie, LA 70006	07/12/2018	Tickets for lunch.	\$ 60.00
SHELL 11330 Coursey Boulevard Baton Rouge, LA 70816	07/18/2018	Fuel.	\$ 77.00
3. SUBTOTAL (optional)			\$3,640.00
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)
SHUCKS! 701 Port Street Abbeville, LA 70510	07/23/2018	Meals.	\$ 50.72
SHUTTERSTOCK 350 Fifth Avenue 21st Floor New York, NY 10118	06/25/2018	Photos.	\$ 29.00
SLIDELL NOON CLUB P.O. BOX 1953 SLIDELL, LA 70459	07/09/2018	Dues.	\$ 120.00
ST. TAMMANY WEST CHAMBER OF COMMERCE 610 HOLLYCREST BLVD COVINGTON, LA 70433	07/12/2018	Booth at Explore Northshore Expo.	\$ 450.00
ST. TAMMANY WEST CHAMBER OF COMMERCE 610 HOLLYCREST BLVD COVINGTON, LA 70433	07/17/2018	Additional name tag.	\$ 10.00
STATE OF LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809	07/18/2018	Election qualifying fee.	\$ 900.00
STRAWN'S EAT SHOP 125 Kings Hwy Shreveport, LA 71104	07/06/2018	Meals.	\$ 35.77
T LEBLANC'S CREOLE KITCHEN 797 Robert Boulevard Slidell, LA 70458	06/25/2018	Lunch with campaign staff.	\$ 65.63
3. SUBTOTAL (optional)			\$1,661.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRIYAKI WOK 1310 South 5th Street Leesville, LA 71446	07/13/2018	Meals.	\$ 26.50
TEXACO SHOP-A-LOTT 5354 University Natchitoches, LA 71457	07/04/2018	Fuel.	\$ 100.00
THE BARN HOME COOKING 239 Martin Luther Street Columbia, LA 71418	07/16/2018	Meals.	\$ 35.53
THE FRANCIS SOUTHERN TABLE 6747 US-61 St. Francisville, LA 70775	07/09/2018	Meals.	\$ 25.00
BRIDGET THIBODAUX 70530 Archie Singletary Road Pearl River, LA 70452	07/23/2018	Calling campaign.	\$ 250.00
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	06/30/2018	Envelopes.	\$ 2.59
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	06/30/2018	Stamps.	\$ 22.19
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	06/26/2018	Rental of post office box.	\$ 91.00
3. SUBTOTAL (optional)			\$552.81
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)
VERIZON P.O. BOX 4001 ACWORTH, GA 30101	06/30/2018	Cell phone charges.	\$ 65.57
VERIZON P.O. BOX 4001 ACWORTH, GA 30101	06/27/2018	Cellular phone charges.	\$ 232.05
WALGREENS 1260 Front Street Slidell, LA 70458	07/02/2018	Food and paper goods.	\$ 8.09
WALMART 39142 Natchez Drive Slidell, LA 70461	06/30/2018	Computer mouse.	\$ 14.07
WALMART 39142 Natchez Drive Slidell, LA 70461	06/29/2018	Misc.	\$ 73.55
WALMART 39142 Natchez Drive Slidell, LA 70461	07/28/2018	Greeting cards.	\$ 21.61
WILFONG-RICHEY CONSULTING 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	07/22/2018	Printed materials for campaign.	\$ 4,969.00
WILFONG-RICHEY CONSULTING 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	06/26/2018	Direct mail services.	\$ 2,850.00
3. SUBTOTAL (optional)			\$8,233.94
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)
WILFONG-RICHEY CONSULTING 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	06/18/2018	Campaign consulting.	\$ 15,000.00
WILFONG-RICHEY CONSULTING 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	07/06/2018	Direct mail services.	\$ 864.00
WYNDHAM HOTEL 1419 East 70th Street Shreveport, LA 71105	07/09/2018	Lodging.	\$ 97.10
WYNDHAM HOTEL 1419 East 70th Street Shreveport, LA 71105	07/08/2018	Lodging.	\$ 97.10
WYNDHAM HOTEL 1419 East 70th Street Shreveport, LA 71105	07/07/2018	Lodging.	\$ 97.10
WYNDHAM HOTEL 1419 East 70th Street Shreveport, LA 71105	06/18/2018	Lodging.	\$ 97.10
XEROX CORPORATION P.O.Box 660501 Dallas, TX 75266	06/25/2018	Copier charges.	\$ 233.63
XEROX CORPORATION P.O.Box 660501 Dallas, TX 75266	07/05/2018	Copier charges.	\$ 110.74
3. SUBTOTAL (optional)			\$16,596.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 64,193.20

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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)
PAYPAL 2211 North First Street San Jose, CA 95131	07/09/2018	Fee for 7-9-18 donation of \$1,000 from Gary Knight.	\$ 29.30
PAYPAL 2211 North First Street San Jose, CA 95131	07/11/2018	Fee for 7-11-18 donation of \$25.00 from Maria Morrow.	\$ 1.03
PAYPAL 2211 North First Street San Jose, CA 95131	07/11/2018	Fee for 7-11-18 donation of \$5,000 from Tom Thornhill.	\$ 145.30
PAYPAL 2211 North First Street San Jose, CA 95131	07/18/2018	Fee for 7-18-18 donation of \$150.00 from Karl Widas	\$ 4.65
PAYPAL 2211 North First Street San Jose, CA 95131	07/21/2018	Fee for 7-21-18 donation of \$25.00 from Ashlea Mckenzie.	\$ 1.03
PAYPAL 2211 North First Street San Jose, CA 95131	07/28/2018	Fee for 7-28-18 donation of \$25 from Stephen Olave.	\$ 1.03
PAYPAL 2211 North First Street San Jose, CA 95131	07/04/2018	Fee for 7-4-18 donation of \$150.00 from S and C Kennard LLC.	\$ 4.65
PAYPAL 2211 North First Street San Jose, CA 95131	06/25/2018	Fee for 6-25-18 donation of \$10.00 from Rhino Web.	\$ 0.59
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 187.58

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