

# 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: 71988

Date Filed: 10/24/2018

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/6/2018

This report covers from 7/30/2018 through 9/27/2018

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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 24th day of October, 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)	\$ 46,825.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 46,825.00
5. Other Receipts (Schedule A-3)	\$ 25.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 46,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 79,400.12
10. Other Disbursements (Schedule E-2)	\$ 586.52
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 79,986.64

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)	\$ 51,114.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 79,986.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,978.30

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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)	\$ 1,000.00
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.	\$ 20,250.00

## 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)	
<b>CRAWFORD A ROSE III, ATTORNEY AT LAW</b> 3636 S I-10 Service Road W Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$150.00	\$150.00
<b>AUDUBON PLUMBING</b> 59193 Pine Bay Lane Lacombe, LA 70445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2018	\$300.00	\$300.00
<b>BRIAN BAKER</b> 1204 Bluff Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2018	\$500.00	\$500.00
<b>BAUMTECH</b> 5565 Saint Claude Avenue Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$500.00
<b>CORPORATE LAKE ENTITY</b> 30 E Southampton Dr Unit 115 Columbia, MO 65203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$1,000.00	\$1,000.00
<b>CRAIG C. KNIPPENBERG, ATTORNEY AT LAW</b> P. O. Box 1570 Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2018	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,550.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RICHARD CULLEN</b> 62300 North Pontchartrain Drive Lacombe, LA 70445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2018	\$150.00	\$150.00
<b>SHARON DAVISSON</b> 200 Constellation Drive Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2018	\$50.00	\$50.00
<b>IRIS DESPAIN</b> 106 Houmas Court Pearl River, LA 79452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2018	\$25.00	\$25.00
<b>JOHN DIEZ</b> 42126 Hwy 931 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2018	\$250.00	\$250.00
<b>LEE R DOMANGUE</b> 34057 BAYOU LIBERTY RD SLIDELL, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2018	\$1,000.00	\$2,000.00
<b>EAGLE SANCTUARY LLC</b> 2243 GAUSE BLVD E Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2018	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,975.00	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)	
RICHARD EBERHARDT 14403 Riverlake Dr Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2018	\$50.00	\$50.00
ERDEY INSURANCE 29635 S Frost Road Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$500.00
ERDEY PAC 29635 S Frost Road Livingston, LA 70754  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$500.00
NICHOLAS FARRAR 107 Fletwood Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2018	\$150.00	\$150.00
DAVID FENNELLY 18379 Highway 40 Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2018	\$1,000.00	\$1,000.00
RONALD FRANCIS 114 N. Randall Drive Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
<b>GILLEN FAMILY INVESTMENTS</b> 221 E Augusta Ln Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2018	\$250.00	\$250.00
<b>PATRICK HARVEY</b> 15 Agnola Street Tuckahoe, NY 91448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2018	\$2,000.00	\$2,000.00
<b>HENRY W. POWELL</b> P. O. Box 1109 Ponchatoula, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2018	\$200.00	\$200.00
<b>LOUIS HOWELL</b> 520 Southdown Drive Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$200.00	\$200.00
<b>INDUSTRIAL DRIVE LLC</b> 501 JF Smith Ave Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2018	\$500.00	\$500.00
<b>JOHN MILKOVICH, ATTORNEY AT LAW</b> 656 Jordan Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
K.B.KAUFMAN AND CO., INC. 3173 Terrace Avenue East Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2018	\$2,000.00	\$2,000.00
KB-PAC, INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2018	\$500.00	\$500.00
KIDZ KLUBHOUSE 501 J F Smith Avenue Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2018	\$500.00	\$500.00
LA LDP, LLC 1322 Lee Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2018	\$1,000.00	\$1,000.00
LARRY M. ROEDEL 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2018	\$500.00	\$500.00
LARSEN INTERMODAL SERVICES, INC. P. O. Box 57689 New Orleans, LA 70157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
<b>LAW OFFICES OF SCOTT G. JONES</b> 1414 Gause Blvd., Suite 8 Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$2,500.00	\$2,500.00
<b>DAVID LEMOINE</b> 124 Pine Oak Drive Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$500.00	\$500.00
<b>ROBERT LIZANA</b> 1920 Poplar Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2018	\$1,000.00	\$1,000.00
<b>LOUIS LUZYNSKI</b> 80306 Quail Hollow Lane Bush, LA 70431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2018	\$5,000.00	\$5,000.00
<b>METRO CREDIT SERVICES, INC.</b> 321 Veterans Blvd Suite 201 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2018	\$500.00	\$500.00
<b>THOMAS MORSE</b> 2152 Morningbrook Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2018	\$2,100.00	\$2,100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$11,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT MULLER</b> 105 Smart Place Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2018	\$250.00	\$250.00
<b>JOSH MUSCARELLO</b> 605 West Prosper St Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2018	\$25.00	\$25.00
<b>NICOLE MUSCARELLO</b> 408 W Solidell Street Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2018	\$250.00	\$250.00
<b>RANDY MUSCARELLO</b> 113 W Urquhart St Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2018	\$2,025.00	\$2,025.00
<b>NORPAC LLC</b> 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2018	\$500.00	\$500.00
<b>PARALLEL LINES, LLC</b> 1922 Corporate Square Drive Suite D Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	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)

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	a. Date(s)	b. Amount(s)	
<b>PIRATES COVE, LLC</b> P. O. Box 2438 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$300.00	\$300.00
<b>RONALD POLIT</b> 549 Driftwood Circle Sliell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2018	\$100.00	\$100.00
<b>PYTHON CORPORATION</b> P. O. Box 790 Lacombe, LA 70445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$2,500.00	\$2,500.00
<b>REDDI WALK &amp; LEVELING, LLC</b> 16839 Chef Menteur Highway New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$250.00	\$250.00
<b>RICHARD BAUMY</b> P. O. Box 1481 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$500.00
<b>JOHN ROSATA</b> 101 Kanawha Court Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2018	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT SHOWALTER</b> P.O.Box 651 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2018	\$1,000.00	\$1,000.00
<b>JOHN STRINGER</b> 123 Magnolia Bend Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2018	\$250.00	\$250.00
<b>TERRELL SUGGS</b> 3002 Woods Road Picayune, MS 39466  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2018	\$50.00	\$50.00
<b>THE FILE DEPOT</b> 1814 S Range Ave Suite E Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2018	\$500.00	\$500.00
<b>THOMAS INVESTMENTS OF ST. TAMMANY</b> 120 Industrial Drive Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$500.00	\$500.00
<b>LINDA THORNHILL</b> 1025 Park Point Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2018	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,300.00	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)	
TRINITY NEUROLOGIC REHAB CENTER 1400 Lindberg Drive Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2018	\$1,000.00	\$1,000.00
WELLNESS PHYSICAL THERAPY OF SLIDELL, LLC 1311 Gause Boulevard Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2018	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,825.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEAN SCHEICH 116 S Queens Dr Slidell, LA 70458	09/07/2018	Cap sale.	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 25.00

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## SCHEDULE B: LOANS RECEIVED

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

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)
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	08/09/2018	Printing of foldout cards.	\$ 343.98
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	08/09/2018	Printing design services.	\$ 400.00
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	08/04/2018	Consulting.	\$ 5,000.00
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	09/19/2018	Artwork design and materials layout.	\$ 375.00
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	09/11/2018	Consulting.	\$ 5,000.00
FRENCH MARKET EXPRESS SHELL 5109 University Park Natchitoches, LA 71457	09/12/2018	Fuel.	\$ 48.00
REPUBLICAN PARTY - CADDO 1941 E 70th St Shreveport, LA 71105	08/07/2018	Luncheon.	\$ 26.00
SHELL 63525 LA-1090 Pearl River, LA 70452	08/11/2018	Fuel.	\$ 71.85
3. SUBTOTAL (optional)			\$11,264.83
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 63525 LA-1090 Pearl River, LA 70452	08/29/2018	Fuel.	\$ 75.00
SHELL 63525 LA-1090 Pearl River, LA 70452	08/08/2018	Fuel.	\$ 69.00
SHELL 63525 LA-1090 Pearl River, LA 70452	08/27/2018	Fuel.	\$ 50.00
SHELL 63525 LA-1090 Pearl River, LA 70452	09/25/2018	Fuel	\$ 88.00
SHELL 63525 LA-1090 Pearl River, LA 70452	09/10/2018	Fuel.	\$ 95.00
SHELL 63525 LA-1090 Pearl River, LA 70452	09/10/2018	Fuel.	\$ 95.00
SHELL 63525 LA-1090 Pearl River, LA 70452	09/01/2018	Fuel	\$ 95.00
SHELL 63525 LA-1090 Pearl River, LA 70452	09/12/2018	Fuel.	\$ 79.00
3. SUBTOTAL (optional)			\$646.00
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)
SHELL 63525 LA-1090 Pearl River, LA 70452	08/09/2018	Fuel.	\$ 73.06
SHELL 63525 LA-1090 Pearl River, LA 70452	09/21/2018	Fuel.	\$ 71.00
SHELL 63525 LA-1090 Pearl River, LA 70452	08/01/2018	Fuel.	\$ 95.00
SHELL 2301 East Gause Slidell, LA 70461	08/09/2018	Fuel	\$ 95.00
101 TRAVEL PLAZA 537 Hwy 151 Calhoun, LA 71225	09/20/2018	Fuel.	\$ 33.00
101 TRAVEL PLAZA 537 Hwy 151 Calhoun, LA 71225	09/20/2018	Fuel.	\$ 100.00
AAA RENTALL 15027 Montecino Dr Hammond, LA 70403	09/18/2018	RV maintenance.	\$ 307.15
ACADIAN REPUBLICAN WOMEN P. O. Box 51937 Lafayette, LA 70505	09/18/2018	Luncheon	\$ 40.00
3. SUBTOTAL (optional)			\$814.21
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)
AMAZOM.COM LLC P.O. BOX 81226 SEATTLE, WA 98108	08/31/2018	Book.	\$ 23.50
AMAZOM.COM LLC P.O. BOX 81226 SEATTLE, WA 98108	09/10/2018	Book.	\$ 16.61
BANK OF AMERICA P.O.Box 45224 Jacksonville, FL 32232	08/20/2018	RV payments.	\$ 1,146.66
ROSS BARRILEAUX 401 28th Street New Orleans, LA 70124	08/09/2018	Contract services to distribute signs.	\$ 450.00
BATON ROUGE PARKING 7185 Scobell Drive Baton Rouge, LA 70806	09/26/2018	Parking	\$ 6.00
BD DESIGN AND PRINTING COMPANY 224 Erlanger Slidell, LA 70458	08/31/2018	Promotional items.	\$ 3,368.05
BD DESIGN AND PRINTING COMPANY 224 Erlanger Slidell, LA 70458	09/22/2018	Full color banner.	\$ 1,186.66
BERRYLAND CAMPERS P. O. Box 266 Ponchatoula, LA 70454	09/01/2018	RV maintenance.	\$ 46.73
3. SUBTOTAL (optional)			\$6,244.21
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)
BREAUX MART 2904 Severn Avenue metairie, LA 70002	08/07/2018	Meal.	\$ 9.50
BROOKSHIRE'S 6280 Hwy 3 Benton, LA 71006	08/23/2018	Fuel.	\$ 84.00
JESSE BROWN 1707 Lansdown Avenue Port Allen, LA 70767	08/16/2018	Song license.	\$ 300.00
BUCK & JOHNNY'S 100 Berard St Breaux Bridge, LA 70517	09/19/2018	Meals.	\$ 40.00
BURGER KING--LEESVILLE 1305 S 5th St Leesville, LA 71446	08/30/2018	Meals.	\$ 28.07
BY AMERICAN COMPANY P. O. Box 1204 North Kingstown, RI 02852	08/14/2018	Promotional items.	\$ 110.00
CAMERON MOTEL 531 Marshall Street Cameron, LA 70631	08/02/2018	Lodging	\$ 190.02
CAMPAIGN SIGN SOLUTIONS 191 Branch Drive Slidell, LA 70461	08/09/2018	Signs and frames.	\$ 2,185.00
3. SUBTOTAL (optional)			\$2,946.59
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)
CARE PREGNANCY CENTER P. O. Box 5087 Shreveport, LA 71135	09/14/2018	Table for fundraising banquet.	\$ 350.00
CHEVRON 114 South Main Farmerville, LA 71241	08/31/2018	Fuel.	\$ 87.00
CIRCLE K-COVINGTON 69290 Hwy 21 Covington, LA 70433	08/25/2018	Fuel.	\$ 100.00
CIRCLE K-KENNER 3001 Loyola Drive Kenner, LA 70065	07/30/2018	Fuel.	\$ 100.00
CIRCLE K-NEW ORLEANS 704 Howard Avenue New Orleans, LA 70130	08/21/2018	Fuel.	\$ 100.00
CIRCLE K 10391 Airline Hwy Baton Rouge, LA 70816	08/20/2018	Fuel.	\$ 77.00
CITGO-LAFAYETTE 1500 N University Lafayette, LA 70507	07/31/2018	Fuel.	\$ 100.00
CITGO-LAFAYETTE 1500 N University Lafayette, LA 70507	07/31/2018	Food.	\$ 21.00
3. SUBTOTAL (optional)			\$935.00
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)
COMFORT SUITES 7950 E Texas St Bossier City, LA 71111	08/21/2018	Lodging.	\$ 92.25
COMMUNITY CHRISTIAN CONCERN 2515 Carey St Slidell, LA 70458	09/18/2018	Junior cookoff.	\$ 50.00
CONOCO HOBO PARKVIEW 302 E Shankland Av Jennings, LA 70546	08/03/2018	Fuel.	\$ 95.00
COTTEN DOWNTOWN 110 W Broad St Lake Charles, LA 70601	08/01/2018	Meals	\$ 33.91
COUNTRY INN 1815 East Madison Ave Bastrop, LA 71220	07/31/2018	Meals.	\$ 54.47
COUNTRY INN 1815 East Madison Ave Bastrop, LA 71220	08/05/2018	Lodging.	\$ 75.00
CRACKER BARRELL 201 Cracker Barrel Road Crestview, FL 32536	07/31/2018	Meals.	\$ 41.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	08/30/2018	Social Media.	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,441.63
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)
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	09/14/2018	Social Media	\$ 1,000.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	09/14/2018	Commission.	\$ 150.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	09/06/2018	Social media.	\$ 1,000.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	09/25/2018	Commission.	\$ 100.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	09/22/2018	Social media and related services.	\$ 6,150.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	08/24/2018	Social media advertisements.	\$ 1,000.00
CRV CONSULTING & MEDIA P.O.Box 641411 Kenner, LA 70064	07/30/2018	Social media.	\$ 5,000.00
DARIAK FOOD MART 453 Marshall St Cameron, LA 70631	08/03/2018	Food.	\$ 5.44
3. SUBTOTAL (optional)			\$14,405.44
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)
DISCOUNT TIRES 3121 Loyola Drive Kenner, LA 70065	09/12/2018	Tire repair.	\$ 30.00
DOLLAR GENERAL STORE 2115 Gause Boulevard E Slidell, LA 70461	08/10/2018	Condolence cards.	\$ 5.44
DRAGOS SEAFOOD 838 Kenilworth Parkway Baton Rouge, LA 70808	09/10/2018	Meals	\$ 101.10
DRAGOS SEAFOOD 838 Kenilworth Parkway Baton Rouge, LA 70808	08/20/2018	Meals.	\$ 41.40
EXXON - PORT ALLEN 222 Hwy 415 Port Allen, LA 70767	09/18/2018	Fuel.	\$ 86.00
EXXON - ST. MARTINVILLE 312 N Main Hwy Saint Martin, LA 70582	09/19/2018	Fuel.	\$ 100.00
EXXON-MONROE 1201 South 2nd St Monroe, LA 71202	08/06/2018	Fuel	\$ 96.00
FLEUR DE LIS REPUBLICAN WOMEN 106 Fleur de Lis Circle West Monroe, LA 71291	09/10/2018	Luncheon	\$ 30.00
3. SUBTOTAL (optional)			\$489.94
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)
GIORLANDO'S 741 Bonnabel Blvd Metairie, LA 70005	09/17/2018	Meals.	\$ 43.00
GOLDEN CORRAL SHREVEPORT 7250 Youree Drive Shreveport, LA 71105	08/06/2018	Meals.	\$ 32.14
HAYRIDE MEDIA, LLC 9007 Highland Road #15 Baton Rouge, LA 70810	09/02/2018	Cookoff event.	\$ 1,200.00
HILGERS 3 Old Hwy 1 Lena, LA 71447	08/07/2018	Fuel.	\$ 100.00
HILGERS 3 Old Hwy 1 Lena, LA 71447	08/07/2018	Fuel.	\$ 49.00
HOTELS.COM 10440 North Central Expressway Suite 400 Dallas, LA 75231	08/01/2018	Lodging.	\$ 209.88
HOTELS.COM 10440 North Central Expressway Suite 400 Dallas, LA 75231	08/31/2018	Lodging.	\$ 164.44
JEANFRAUS 2324 Paris Road Chalmette, LA 70043	09/08/2018	Meals	\$ 20.00
3. SUBTOTAL (optional)			\$1,818.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE BRUIN LODGE & COUNTRY STORE 2216 LA-604 St Joseph, LA 71366	08/30/2018	Fuel.	\$ 34.13
LAKE BRUIN LODGE & COUNTRY STORE 2216 LA-604 St Joseph, LA 71366	08/30/2018	Lodging.	\$ 21.01
LANDRENAU'S GROCERY 308 W 6th Avenue Oberlin, LA 70655	08/03/2018	Food	\$ 15.04
LEE'S HAMBURGERS 1541 Highway 190 West Slidell, LA 70460	09/13/2018	Meals.	\$ 23.47
LIFE RESOURCES P. O. Box 1045 Mandeville, LA 70470	09/15/2018	Prayer Breakfast.	\$ 90.00
LIFE RESOURCES P. O. Box 1045 Mandeville, LA 70470	09/15/2018	Prayer Breakfast.	\$ 120.00
LIVINGSTON AUTO PARTS 13833 Florida Blvd Livingston, LA 70754	09/15/2018	Auto accessories.	\$ 28.58
LOUISIANA SEAFOOD CATERING 5000 W Esplanade #607 Metairie, LA 70005	08/09/2018	Catering.	\$ 1,641.67
3. SUBTOTAL (optional)			\$1,973.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE'S 7046 Highway 1 Boyce, LA 71409	08/22/2018	Fuel.	\$ 117.01
LOWE'S 39184 Natchez Drive Slidell, LA 70461	08/12/2018	Cable ties.	\$ 35.59
MARATHON 224 Highway 65 S Tallulah, LA 71284	09/13/2018	Fuel.	\$ 90.00
JACK MCADAMS 14249 Brown Road Baker, LA 70714	08/31/2018	Contract services for campaign manager.	\$ 2,750.00
JACK MCADAMS 14249 Brown Road Baker, LA 70714	07/30/2018	Contract labor - campaign manager.	\$ 2,750.00
MCDONALD'S WEST MONROE 202 Thomas Road West Monroe, LA 71291	09/06/2018	Meals.	\$ 16.97
MEL'S DINER 2956 Johnston Street Lafayette, LA 70503	09/18/2018	Meals.	\$ 22.00
MARIA MORROW 107 Pinewood Circle Pearl River, LA 70452	09/23/2018	Contract bookkeeping.	\$ 860.00
3. SUBTOTAL (optional)			\$6,641.57
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)
MARIA MORROW 107 Pinewood Circle Pearl River, LA 70452	07/30/2018	Contract bookkeeping.	\$ 795.00
MARIA MORROW 107 Pinewood Circle Pearl River, LA 70452	09/04/2018	Contract bookkeeping.	\$ 360.00
MARIA MORROW 107 Pinewood Circle Pearl River, LA 70452	08/17/2018	Contract bookkeeping.	\$ 574.55
MOUNT ZION MISSIONARY BAPTIST ASSN. 3339 Avenue B. Mandeville, LA 70448	09/22/2018	Banquet tickets.	\$ 400.00
MURPHY USA 14503 Plank Road Baker, LA 70714	08/30/2018	Fuel.	\$ 100.00
OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458	08/13/2018	Office supplies.	\$ 182.95
PAT'S 1008 Henderson Levee Road Henderson, LA 70517	09/19/2018	Meals.	\$ 178.57
PAYPAL 2211 North First Street San Jose, CA 95131	08/05/2018	PayPal Here readers.	\$ 69.93
3. SUBTOTAL (optional)			\$2,661.00
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)
PILOT-BREAUX BRIDGE 2112 Rees St Breaux Bridge, LA 70517	09/10/2018	Fuel.	\$ 103.00
PLEXUS 9145 East Pima Center Parkway Scottsdale, AZ 85258	08/16/2018	Meals.	\$ 161.82
PLEXUS 9145 East Pima Center Parkway Scottsdale, AZ 85258	09/05/2018	Meals.	\$ 140.73
POPEYE'S 2148 Belle Chasse Hwy Gretna, LA 70053	07/30/2018	Meal.	\$ 6.04
POPEYE'S 921 Union Street Opelousas, LA 70570	08/02/2018	Meals.	\$ 20.01
POPEYE'S 921 Union Street Opelousas, LA 70570	08/30/2018	Meals.	\$ 33.92
PR FUELS 63536 Hwy 1090 Pearl River, LA 70452	09/15/2018	Fuel.	\$ 46.03
PR FUELS 63536 Hwy 1090 Pearl River, LA 70452	08/30/2018	Fuel.	\$ 40.01
3. SUBTOTAL (optional)			\$551.56
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)
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	09/15/2018	Retractable banner.	\$ 196.11
RACETRAC GONZALES 2838 E Hwy 30 Gonzales, LA 70737	07/30/2018	Meal.	\$ 5.45
RACETRAC-BATONROUGE 1649 O Neal Lane Baton Rouge, LA 70816	08/03/2018	Fuel.	\$ 99.00
RACETRAC-OPELOUSAS 1018 East Landry Street Opelousas, LA 70570	08/05/2018	Fuel.	\$ 99.00
RACETRAC-OPELOUSAS 1018 East Landry Street Opelousas, LA 70570	08/02/2018	Fuel	\$ 99.00
REPUBLICAN WOMEN OF BOSSIER 104 Cambridge Circle Bossier City, LA 71111	09/14/2018	Luncheon	\$ 30.00
REPUBLICAN WOMEN OF CENTRAL 14747 Summers Road Central, LA 70818	09/05/2018	Luncheon.	\$ 40.00
RICK OLIVIER PHOTOGRAPHY 601 North Saint Patrick Street New Orleans, LA 70119	08/28/2018	Photography Fee.	\$ 750.00
3. SUBTOTAL (optional)			\$1,318.56
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)
ROCKY AND CARLO'S 613 W St Bernard Hwy Chalmette, LA 70043	08/09/2018	Meals.	\$ 60.00
ROTARY CLUB OF BOSSIER CITY P. O. Box 5152 Bossier City, LA 71171	08/28/2018	Luncheon.	\$ 30.00
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	08/04/2018	Office supplies.	\$ 7.04
SENIOR VOTER CAUCUS P. O. Box 19067 New Orleans, LA 70179	09/14/2018	Registration fee.	\$ 50.00
SHELL-MANDEVILLE 1948 Florida St Mandeville, LA 70446	09/13/2018	Fuel.	\$ 90.00
SHELL 11330 Coursey Boulevard Baton Rouge, LA 70816	09/13/2018	Fuel	\$ 45.00
SHOP A LOTT 1 475 San Antonio Many, LA 71449	08/24/2018	Fuel	\$ 91.00
SHUTTERSTOCK 350 Fifth Avenue 21st Floor New York, NY 10118	08/21/2018	Photos.	\$ 29.00
3. SUBTOTAL (optional)			\$402.04
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)
SHUTTERSTOCK 350 Fifth Avenue 21st Floor New York, NY 10118	09/20/2018	Photos.	\$ 29.00
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. BOX 1777 SLIDELL, LA 70459	07/30/2018	Annual dues and dinner.	\$ 50.00
SOUTH CHINA RESTAURANT 495 John R. Junkin Drive Natchez, MS 39120	08/05/2018	Meals.	\$ 29.36
SPORTSMAN SUPER STOP 420 N Chestnut Street Tallulah, LA 71282	08/30/2018	Fuel.	\$ 100.00
STUCKEY'S 3675 Garson Street Bagdad, LA 32530	07/31/2018	Fuel.	\$ 100.00
STUCKEY'S 3675 Garson Street Bagdad, LA 32530	07/31/2018	Fuel.	\$ 41.04
SUPER 1 FOODS 2211 East Madison Avenue Bastrop, LA 71220	08/31/2018	Food	\$ 31.05
T LEBLANC'S CREOLE KITCHEN 797 Robert Blvd Slidell, LA 70458	08/28/2018	Meal.	\$ 13.00
3. SUBTOTAL (optional)			\$393.45
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)
T-BOYS CAJUN GRILL 4409 Hwy 27 Creole, LA 70632	08/02/2018	Meals.	\$ 24.46
TAKE 5 OIL CHANGE 2167 Gaust Blvd E Slidell, LA 70461	09/03/2018	Auto maintenance.	\$ 77.16
TAKE 5 OIL CHANGE 2167 Gaust Blvd E Slidell, LA 70461	09/04/2018	RV maintenance.	\$ 85.84
THE EPISODE 451 N 12th Street Ponchatoula, LA 70454	09/07/2018	Advertising.	\$ 225.00
THE SHOPPER MAGAZINE 2944 Harris Avenue Slidell, LA 70458	08/28/2018	Advertising.	\$ 400.00
BRIDGET THIBODAU 70530 Archie Singletary Road Pearl River, LA 70452	08/17/2018	Contract administrative work.	\$ 120.00
BRIDGET THIBODAU 70530 Archie Singletary Road Pearl River, LA 70452	08/21/2018	Contract administrative work.	\$ 250.00
BRIDGET THIBODAU 70530 Archie Singletary Road Pearl River, LA 70452	09/04/2018	Contract administrative work.	\$ 375.00
3. SUBTOTAL (optional)			\$1,557.46
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)
BRIDGET THIBODAUX 70530 Archie Singletary Road Pearl River, LA 70452	08/04/2018	Contract administrative work.	\$ 450.00
BRIDGET THIBODAUX 70530 Archie Singletary Road Pearl River, LA 70452	08/15/2018	Contract administrative work.	\$ 360.00
BRIDGET THIBODAUX 70530 Archie Singletary Road Pearl River, LA 70452	09/11/2018	Contract administrative work.	\$ 350.00
BRIDGET THIBODAUX 70530 Archie Singletary Road Pearl River, LA 70452	09/23/2018	Contract administrative work.	\$ 780.00
BRIDGET THIBODAUX 70530 Archie Singletary Road Pearl River, LA 70452	09/16/2018	Contract administrative work.	\$ 355.00
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	08/28/2018	Stamps.	\$ 50.00
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	07/31/2018	Stamps.	\$ 50.00
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	09/14/2018	Stamps.	\$ 125.00
3. SUBTOTAL (optional)			\$2,520.00
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)
UPS 1527 Gause Blvd. Slidell, LA 70458	08/08/2018	Postage.	\$ 11.34
VERIZON P.O. BOX 4001 ACWORTH, GA 30101	08/30/2018	Cell phones.	\$ 425.23
VERIZON P.O. BOX 4001 ACWORTH, GA 30101	09/05/2018	Cell phone.	\$ 527.86
VERIZON P.O. BOX 4001 ACWORTH, GA 30101	07/30/2018	Cell phone	\$ 7.00
WAFFLE HOUSE 63900 Highway 1090 Pearl River, LA 70452	09/06/2018	Meals.	\$ 30.00
WALMART 39142 Natchez Drive Slidell, LA 70461	08/29/2018	Misc. electronics.	\$ 14.00
WALMART 39142 Natchez Drive Slidell, LA 70461	08/09/2018	Food and supplies for celebrity cookoff.	\$ 123.23
WALMART 39142 Natchez Drive Slidell, LA 70461	08/29/2018	Square readers.	\$ 14.00
3. SUBTOTAL (optional)			\$1,152.66
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)
WILFONG-RICHEY CONSULTING 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	08/20/2018	Campaign consulting.	\$ 15,000.00
WYNDHAM HOTEL 1419 East 70th Street Shreveport, LA 71105	08/06/2018	Lodging.	\$ 92.60
WYNDHAM HOTEL 1419 East 70th Street Shreveport, LA 71105	08/07/2018	Lodging.	\$ 92.60
XEROX CORPORATION P.O.Box 660501 Dallas, TX 75266	08/05/2018	Copying costs.	\$ 36.41
3. SUBTOTAL (optional)			\$15,221.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 79,400.12

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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	08/02/2018	Fee for donation of \$25 from Josh Muscarello.	\$ 1.03
PAYPAL 2211 North First Street San Jose, CA 95131	09/26/2018	Fee for donation of \$5,000 from Linda Thornhill.	\$ 145.30
PAYPAL 2211 North First Street San Jose, CA 95131	09/26/2018	Fee for donation of \$1,000 from LA LDP, LLC.	\$ 29.30
PAYPAL 2211 North First Street San Jose, CA 95131	09/26/2018	Fee for donation of \$1,000 from David Fennelly.	\$ 29.30
PAYPAL 2211 North First Street San Jose, CA 95131	09/26/2018	Fee for donation of \$500 from Metro Credit Services, Inc.	\$ 14.50
PAYPAL 2211 North First Street San Jose, CA 95131	08/16/2018	Fee for donation of \$150 from Richard Cullen.	\$ 4.65
PAYPAL 2211 North First Street San Jose, CA 95131	09/25/2018	Fee for donation of \$50 from Sharon Davisson.	\$ 1.75
PAYPAL 2211 North First Street San Jose, CA 95131	09/18/2018	Fee for donation of \$50 from Richard Eberhardt.	\$ 1.75
5. Total OTHER DISBURSEMENTS during this reporting period			

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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	09/26/2018	Fee for donation of \$500 from Nicholas Farrar.	\$ 4.65
PAYPAL 2211 North First Street San Jose, CA 95131	09/07/2018	Fee for cap purchase of \$25.00 from Jean Scheich.	\$ 1.03
PAYPAL 2211 North First Street San Jose, CA 95131	09/23/2018	Fee for donation of \$25.00 from Iris DeSpain.	\$ 1.03
PAYPAL 2211 North First Street San Jose, CA 95131	08/21/2018	Fee for donation of \$2100 from Thomas Morse.	\$ 61.20
PAYPAL 2211 North First Street San Jose, CA 95131	08/19/2018	Fee for donation of \$50.00 from Terrell Suggs.	\$ 1.75
PAYPAL 2211 North First Street San Jose, CA 95131	08/20/2018	Fee for donation of \$300 from Audubon Plumbing.	\$ 8.90
PAYPAL 2211 North First Street San Jose, CA 95131	07/30/2018	Fee for donation of \$100 from Ronald Polit.	\$ 3.20
PAYPAL 2211 North First Street San Jose, CA 95131	08/09/2018	Fee for donation of \$200 from Louis Howell.	\$ 6.10
5. Total OTHER DISBURSEMENTS during this reporting period			

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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	07/31/2018	Fee for donation of \$500 from John Rosata	\$ 14.50
PAYPAL 2211 North First Street San Jose, CA 95131	08/02/2018	Fee for donation of \$250 from Nicole Muscarello	\$ 7.55
PAYPAL 2211 North First Street San Jose, CA 95131	08/30/2018	Fee for donation of \$500 from Brian Baker.	\$ 14.50
PAYPAL 2211 North First Street San Jose, CA 95131	08/28/2018	Fee for donation of \$2,000 from K.B.KaufmanAndCompa ny	\$ 58.30
PAYPAL 2211 North First Street San Jose, CA 95131	08/31/2018	Fee for donation of \$1000 from Robert Lizana	\$ 29.30
PAYPAL 2211 North First Street San Jose, CA 95131	08/15/2018	Fee for donation of \$1000 from Lee Domangue.	\$ 29.30
PAYPAL 2211 North First Street San Jose, CA 95131	08/02/2018	Fee for donation of \$2,025.00 from Randy Muscarello.	\$ 59.33
PAYPAL 2211 North First Street San Jose, CA 95131	08/23/2018	Fee for donation of \$2,000 from Patrick Harvey	\$ 58.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 586.52

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