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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Secretary of State Pearl River	OFFICE USE ONLY Report Number: 72935 Date Filed: 11/28/2018 Report Includes Schedules:	
3. Date of Primary 11/6/2018		Schedule A-1 Schedule B Schedule E-1 Schedule E-2	
This report covers from 10/18/2018	through <u>11/18/2018</u>		
4. Type of Report: 180th day prior to primary	40th day after general		
90th day prior to primary 30th day prior to primary	Annual (future election) Supplemental (past election)		
X 10th day prior to primary X 10th day prior to general	Amendment to prior		
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft ——— Unopposed	er the election AND all loans and debts paid		
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.)	7. Full Name and Address of Treasurer		
RESOURCE BANK 1598 OCHSNER BLVD STE 101 COVINGTON, LA 70433			
Name of Person Preparing Report MARIA M Daytime Telephone 281-450-0107	ORROW	_	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).	
This 28th day of November	, <u>2018</u> .		
A. G. Crowe Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-788-9772 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,725.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,725.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 40,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 53,725.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 63,360.07	
10. Other Disbursements (Schedule E-2)	\$ 223.78	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 63,583.85	

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)	\$ 17,870.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 53,725.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 63,583.85
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,011.94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 40,000.00
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
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.

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.

	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHIRLEY ALEXANDER 301 Leonpacher Road Lafayette, LA 70508	10/27/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN ENCOUNTERS 600 Oak Harbor Boulevard Suite 101 Slidell, LA 70458	10/23/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY CARLTON 221 N Midland Bluff Court Slidell, LA 70461	10/26/2018	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEAH EDMONDS 111 Turnberry Drive Covington, LA 70433	10/23/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD FIELDING 5 Beech Drive Covington, LA 70433	10/28/2018	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD FIELDING 5 Beech Drive Covington, LA 70433	10/28/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	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 or	nly on last page of this schedule)	

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.

. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK J D'AMICO, APLC 500 Pontchartrain Drive Slidell, LA 70458	10/24/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ION ALKALKINE WATER 1802 N Causeway Blvd Mandeville, LA 70471	10/30/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN LAMBERT 307 Nottoway Drive Pearl River, LA 70452	10/19/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY M. ROEDEL 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	11/01/2018	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA LEVIS 41 Turtlebeck Glade Slidell, LA 70461	10/22/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE LONGSTREET 128 Windward Passage Slidell, LA 70458	10/30/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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 or	n last page of this schedule)	

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)	1
ANGEL MILLER 10607 Hollybrook Drive Baton Rouge, LA 70809	10/31/2018	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOEBIZ 3177 Sterlington Road Monroe, LA 71201	10/27/2018	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL OPPENHEIM 1445 Rue Bayonne Mandeville, LA 70471	10/30/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOANN PARKER POBox 9468 New Iberia, LA 70562	10/20/2018	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY PERKINS P.O.Box 78141 Baton Rouge, LA 70837	10/20/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM REILY 215 Vincent Avenue Metairie, LA 70005	11/01/2018	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,575.00	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 or	nly on last page of this schedule)	

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)	
KIMBERLY RIGOL 104 Cameron Court Slidell, LA 70461	10/26/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD STRAHAN 104 Cameron Court Slidell, LA 70461	10/26/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W BORDEN WALLACE 600 Port of New Orleans Place Apt 6D New Orleans, LA 70130	11/03/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,725.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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.

Name and address of lender A. G. CROWE 201 Crowes Landing	2. a. Date* 6/18/ c. Amount borrowed*	b. Interest rate	0.00 %(a.p.r.) 20,000.00	
Pearl River, LA 70452	d. Balance due		\$ 20,000.00	
	*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 perio	od 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 a known, list all payments und	and interest separately. If separa der principal.)	te amounts are not	
Name and address of lender	2. a. Date*10/15	/2018 b. Interest rate	0.00 %(a.p.r.)	
A. G. CROWE 201 Crowes Landing	c. Amount borrowed*		\$ 10,000.00	
Pearl River, LA 70452	d. Balance due		\$ 10,000.00	
	*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	od 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 a known, list all payments und	and interest separately. If separa der principal.)	te amounts are not	
1. Name and address of lender	2. a. Date*6/29/	b. Interest rate	0.00 %(a.p.r.)	
A. G. CROWE 201 Crowes Landing	c. Amount borrowed*		\$ 20.000.00	
Pearl River, LA 70452	d. Balance due		\$ 19.000.00	
	*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 amour	nt of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest	
	7/29/2018	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 a known, list all payments und	and interest separately. If separa der principal.)	te amounts are not	

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 2. a. Date* 6/28/2018 b. Interest rate 0.00 %(a.p.r.) A. G. CROWE c. Amount borrowed* \$ 50.000.00 201 Crowes Landing Pearl River, LA 70452 50,000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 10/31/2018 b. Interest rate 0.00 %(a.p.r.) A. G. CROWE c. Amount borrowed* \$ 40.000.00 201 Crowes Landing Pearl River, LA 70452 40.000.00 *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 Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	10/31/2018	Media Consulting.	\$ 33,176.47
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	10/22/2018	Media consulting.	\$ 455.88
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd Suite 318 Metairie, LA 70002	11/05/2018	Media consulting.	\$ 3,223.00
DIGIVISION 4830 Line Avenue . Suite 185 Shreveport, LA 71106	10/25/2018	Digital Media	\$ 1,500.00
DUSON TRAVEL CENTER 257 Austria Road Duson, LA 70529	11/18/2018	Fuel.	\$ 80.00
GIORLANDO'S 741 Bonnabel Blvd Metairie, LA 70005	10/31/2018	Meals.	\$ 30.55
GIORLANDO'S 741 Bonnabel Blvd Metairie, LA 70005	10/31/2018	Meal.	\$ 35.55
HUTCHINSON & COMPANY 1800 Sandy Beach Houma, LA 70360	10/29/2018	Consulting.	\$ 2,515.00
3. SUBTOTAL (optional)	1		\$41,016.45
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this a. Date(s)	c. Amount(s)	
KAJN 110 West Third Street Crowley, LA 70527	11/02/2018	Radio ad	\$ 495.00
LA VITA BELLA MEDIA POBox 541411 Kenner, LA 70065	10/31/2018	Social Media	\$ 2,500.00
MARATHON 29116 Frost Road Livingston, LA 70754	10/29/2018	Fuel	\$ 90.00
MARKETS GLOBAL 64 Deer Park Loop, E1 Spruce Pine, NC 28777	10/19/2018	IP functions.	\$ 375.00
JACK MCADAMS 14249 Brown Road Baker, LA 70714	11/01/2018	Campaign Manager	\$ 2,083.60
MERAUX QUICK STOP 3112 E St Bernard Hwy Meraux, LA 70075	11/05/2018	Fuel	\$ 28.82
MERAUX QUICK STOP 3112 E St Bernard Hwy Meraux, LA 70075	11/08/2018	Fuel.	\$ 29.00
METRO ONE 147 Carondelet St New Orleans, LA 70130	11/03/2018	Advertising.	\$ 2,859.71
3. SUBTOTAL (optional)	I		\$8,461.13
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIZER'S 3060 Gause Boulevard Slidell, LA 70461	11/06/2018	Beverages for staff event.	\$ 11.47
MARIA MORROW 107 Pinewood Circle Pearl River, LA 70452	11/01/2018	Bookkeeping	\$ 526.00
PLATINUM PARKING 1301 Girod Street New Orleans, LA 70113	11/09/2018	Parking.	\$ 10.00
RACETRAC-OPELOUSAS 1018 East Landry Street Opelousas, LA 70570	10/27/2018	Fuel.	\$ 66.02
REGULAR DEMOCRATIC ORGANIZATION 1234 Moss Street New Orleans, LA 70115	10/23/2018	Pro rata contribution to RDO media campaign.	\$ 7,000.00
RHINO WEB 2021 Sunset Boulevard Slidell, LA 70461	10/26/2018	Web videos.	\$ 1,500.00
ROBOCENT INC. 2129 General Booth Boulevard Suite 103-277 Virginia Beach, LA 23454	10/29/2018	Robocalls.	\$ 1,074.35
ROBOCENT 2129 General Booth Boulevard Suite 103-277 Virgina Beach, VA 23454	10/29/2018	Advertising.	\$ 1,074.35
3. SUBTOTAL (optional)	<u> </u>		\$11,262.19
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	c. Amount(s)	
ROUSE'S 1644 Gause Blvd Slidell, LA 70458	11/06/2018	Food for staff event.	\$ 101.35
SHELL PEARL RIVER 63525 LA-1090 Pearl River, LA 70452	11/09/2018	Fuel	\$ 90.00
SHELL PEARL RIVER 63525 LA-1090 Pearl River, LA 70452	11/02/2018	Fuel.	\$ 91.00
SHELL PEARL RIVER 63525 LA-1090 Pearl River, LA 70452	11/13/2018	Fuel.	\$ 95.00
SHUTTERSTOCK 350 Fifth Avenue 21st Floor New York, NY 10118	10/22/2018	Photos.	\$ 29.00
TAKE 5 OIL CHANGE 2167 Gaust Blvd E Slidell, LA 70461	11/03/2018	Oil change.	\$ 95.62
UNITED STATES POST OFFICE 64119 Highway 41 Pearl River, LA 70452	11/01/2018	Stamps.	\$ 20.00
WILFONG-RICHEY CONSULTING 4100 South Sherwood Forest Blvd. Suite 101 Baton Rouge, LA 70816	11/01/2018	Consulting.	\$ 2,010.00
3. SUBTOTAL (optional)	I		\$2,531.97
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WINN-DIXIE 2985 Gause Blvd Slidell, LA 70461	11/06/2018	Food for staff event.	\$ 88.33
3. SUBTOTAL (optional)			\$88.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,360.07

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	11/18/2018	PayPal fees	\$ 223.78
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 223.78