

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL REESE
PO BOX 1698
LEESVILLE, LA 71496

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

SENATE
DISTRICT 30

OFFICE USE ONLY

Report Number: 82731

Date Filed: 11/4/2019

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MERCHANTS & FARMERS BANK
501 S. 5TH STREET
LEESVILLE, LA 71446

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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 4th day of November, 2019.

MICHAEL REESE

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

337.794.4434

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)	\$ 29,900.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 87,366.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 87,366.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 98,507.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 30,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 87,366.01
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 600.00
18. Funds on hand at close of reporting period	\$ 41,041.39

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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.)	\$ 600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,500.00
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.	\$ 36,197.01

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)	
5303 PARIS, LLC 1525 AIRLINE DR. METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$2,500.00	\$2,500.00
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 9800 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$500.00	\$500.00
BAYOU LEADERSHIP PAC 5172 CHITIMACHA TRAIL JEANERETTE, LA 70544 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2019	\$2,500.00	\$2,500.00
LUKE BRANDON 289 CLEMENS RD. ANACOCO, LA 71403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$250.00	\$250.00
CONOCO PHILLIPS 325 SEVENTH ST., NW 12TH FL. WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2019	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLEN JEANE 398 HARVEY CROSSING ROAD DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2019	\$150.00	\$150.00
JP MORGAN CHASE & CO PAC 601 PENNSYLVANNIA AVE., NW 7TH FL. WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$1,500.00	\$1,500.00
LHBA PAC 660 LAUREL ST SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$1,000.00	\$1,000.00
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD. STE. 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$500.00	\$500.00
NORTON MEDICAL, APMC 231 WINDERMERE BLVD. ALEXANDRIA, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,500.00	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)	
PAT-RICK, LLC PO BOX 684 LEESVILLE, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$2,500.00	\$2,500.00
ROBBIE PLUMBER 1180 PEAVY RD. LEESVILLE, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$100.00	\$100.00
PRR MEDICAL, LLC 231 WINDERMERE BLVD. ALEXANDRIA, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$250.00	\$250.00
R.A. BRUNSON, INC. PO BOX 1467 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$1,000.00	\$1,000.00
EDWIN REESE 6726 KURTHWOOD RD LEESVILLE, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2019	\$100.00	\$300.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE PO BOX 44422 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/22/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$13,950.00	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)	
LINDA A SCHMITT 1111 MACBETH WAY KNOXVILLE, TN 37919 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2019	\$200.00	\$200.00
SHARON HEWITT CAMPAIGN FUND 2055 2ND ST. STE. A SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2019	\$2,500.00	\$2,500.00
SUGAR PAC PO BOX 938 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$500.00	\$500.00
TELLURIAN SERVICES 1201 LOUISIANA ST. STE. 3100 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$500.00	\$500.00
TPG PAC 1200 CAMILLIA BLVD. STE. 101 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2019	\$500.00	\$500.00
JIM WILLIAMS PO BOX 400 NEW LLANO, LA 71461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 8,500.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICHAEL REESE PO BOX 1698 LEESVILLE, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND; RADIO ADVERTISEMENT (KJAE)	09/30/2019	\$600.00	\$11,680.99
4. SUBTOTAL (this page)			\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender MICHAEL REESE PO BOX 1698 LEESVILLE, LA 71496</p>	<p>2. a. Date* <u>12/31/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>60,000.00</u></p> <p>d. Balance due \$ <u>60,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MICHAEL REESE PO BOX 1698 LEESVILLE, LA 71496</p>	<p>2. a. Date* <u>8/1/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,280.96</u></p> <p>d. Balance due \$ <u>5,280.96</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MICHAEL REESE PO BOX 1698 LEESVILLE, LA 71496</p>	<p>2. a. Date* <u>9/1/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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 MICHAEL REESE PO BOX 1698 LEESVILLE, LA 71496	2. a. Date* <u>1/1/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,909.42</u> d. Balance due \$ <u>4,909.42</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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 MICHAEL REESE PO BOX 1698 LEESVILLE, LA 71496	2. a. Date* <u>1/3/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
4IMPRINT PO BOX 320 OSHKOSH, WI 54901	09/23/2019	MINI FOOTBALLS WITH LOGO	\$ 642.86
AMAZON.COM PO BOX 81226 SEATTLE, WA 98108	10/01/2019	TABLE CLOTH FOR MEET AND GREETINGS	\$ 23.85
AMAZON.COM PO BOX 81226 SEATTLE, WA 98108	10/01/2019	YARD SIGN STAKES	\$ 234.75
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	09/28/2019	CC TRANSACTION FEE	\$ 4.30
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	10/04/2019	CC TRANSACTION FEE	\$ 4.30
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	10/08/2019	CC TRANSACTION FEE	\$ 6.31
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	10/11/2019	CC TRANSACTION FEE	\$ 8.30
AVAYA 4655 GREAT AMERICA PARKWAY SANTA CLARA, CA 95054	09/23/2019	CAMPAIGN OFFICE PHONE	\$ 67.07
3. SUBTOTAL (optional)			\$991.74
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)
AVAYA 4655 GREAT AMERICA PARKWAY SANTA CLARA, CA 95054	09/29/2019	CAMPAIGN OFFICE PHONE	\$ 67.07
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	10/21/2019	CAMPAIGN COMPLIANCE AND ACCOUNTING SERVICES	\$ 1,100.00
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	09/25/2019	CAMPAIGN COMPLIANCE AND ACCOUNTING SERVICES	\$ 750.00
CITY OF DERIDDER 200 SOUTH JEFFERSON ST. DERIDDER, LA 70634	09/24/2019	DOWNTOWN AT SUNDOWN SPONSORSHIP	\$ 500.00
CRYER SPORTS 630 S. 3RD ST. LEESVILLE, LA 71446	09/30/2019	LOGO ON TABLE CLOTH	\$ 27.50
CUSTOMWATER.COM 2318 PECK RD. CITY OF INDUSTRY, CA 90601	10/01/2019	LOGO BOTTLED WATER	\$ 933.18
DOLLAR GENERAL 1100 BOONE ST. LEESVILLE, LA 71446	09/26/2019	PARADE CANDY	\$ 4.22
DOLLAR TREE 1780 S 5TH STREET LEESVILLE, LA 71446	10/01/2019	SPOONS/TRAY FOR MEET AND GREET	\$ 4.40
3. SUBTOTAL (optional)			\$3,386.37
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)
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/19/2019	MAIL PIECE LAYOUT/DESIGN	\$ 408.00
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/19/2019	DIRECT MAIL LAYOUT/DESIGN	\$ 408.00
EGB CREATIVE, LLC 15214 OAK VIEW LANE BATON ROUGE, LA 70817	10/10/2019	NEWSPAPER AND EVENT POSTERS LAYOUT/DESIGN	\$ 1,054.50
EYECATCHER SIGNS 200 CONCORD AVE LEESVILLE, LA 71446	10/11/2019	BANNER INSTALLATION	\$ 495.80
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/01/2019	DIGITAL ADVERTISING	\$ 14,500.00
FAMILY DOLLAR 900 N. 5TH ST. STE. 7 LEESVILLE, LA 71446	10/02/2019	PARADE CANDY	\$ 191.22
FLS CONNECT 7300 HUDSON BLVD. SUITE 270 ST. PAUL, MN 55128	10/09/2019	LIVE EARLY VOTE GOTV CALLS	\$ 3,630.00
FORD SOUNDESIGN 18389 PETROLEUM DRIVE BATON ROUGE, LA 70809	10/09/2019	RADIO PRODUCTION	\$ 672.00
3. SUBTOTAL (optional)			\$21,359.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I360, LLC 29374 NETWORK PLACE CHICAGO, IL 60673	09/24/2019	MEGAPLAN SUBSCRIPTION	\$ 400.00
TINA JOHNSON PO BOX 1698 LEESVILLE, LA 71446	09/23/2019	SEPTEMBER ADMINISTRATIVE SERVICES	\$ 300.00
TINA JOHNSON PO BOX 1698 LEESVILLE, LA 71446	10/23/2019	OCTOBER ADMINISTRATIVE SERVICES	\$ 300.00
KAESER & BLAIR, INC. 4236 GRISSOM DR. BATAVIA, OH 45103	09/23/2019	4" MINI FLYERS WITH LOGO	\$ 287.24
KAESER & BLAIR, INC. 4236 GRISSOM DR. BATAVIA, OH 45103	09/23/2019	12 OZ CUPS WITH LOGO	\$ 276.79
KAESER & BLAIR, INC. 4236 GRISSOM DR. BATAVIA, OH 45103	09/23/2019	6" MINI FOOTBALLS WITH LOGO	\$ 517.03
KALB TV 605 WASHINGTON ST. ALEXANDRIA, LA 71301	10/01/2019	TV MEDIA BUY	\$ 14,950.00
LFRW 3340 MILLER LANE LAKE CHARLES, LA 70605	10/23/2019	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$17,131.06
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)
LOUISIANA PRESS ASSOCIATION 404 EUROPE ST. BATON ROUGE, LA 70802	10/04/2019	DEQUINCY, DERIDDER, AND LEESVILLE NEWSPAPER BUY	\$ 2,061.02
LOUISIANA PRESS ASSOCIATION 404 EUROPE ST. BATON ROUGE, LA 70802	10/10/2019	DEQUINCY, DERIDDER, AND LEESVILLE NEWSPAPER BUY	\$ 2,061.02
LOWE'S 2200 MCRAE RD. LEESVILLE, LA 71446	10/01/2019	PARADE FLOAT DECORATIONS	\$ 68.04
MARKET BASKET 411 SIMON RD. YOUNGSVILLE, LA 70592	09/23/2019	INGREDIENTS FOR JAMBALAYA COOKOFF	\$ 122.42
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/10/2019	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 5,738.15
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/19/2019	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 2,494.26
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/19/2019	DIRECT MAIL LAYOUT/DESIGN	\$ 8,232.41
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	10/19/2019	PRINTING AND MAILING OF DIRECT MAIL PIECE	\$ 5,738.15
3. SUBTOTAL (optional)			\$26,515.47
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)
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/28/2019	PRINTING OF BEAUREGARD PARISH POSTCARDS	\$ 2,874.46
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/24/2019	PRINTING OF POSTCARDS AND ENVELOPES	\$ 379.30
MERCHANTS & FARMERS BANK 501 S. 5TH STREET LEESVILLE, LA 71446	10/01/2019	BANK WIRE FEE	\$ 20.00
NICHOLS 1110 BOONE ST LEESVILLE, LA 71446	10/01/2019	PARADE FLOAT DECORATIONS	\$ 61.42
NICHOLS 1110 BOONE ST LEESVILLE, LA 71446	10/01/2019	PARADE FLOAT DECORATIONS	\$ 61.49
PROSPER GROUP ADVERTISING 435 E MAIN ST SUITE 250 GREENWOOD, IN 46143	10/01/2019	CREATIVE DIGITAL CONSULTING	\$ 1,500.00
PROSPER GROUP ADVERTISING 435 E MAIN ST SUITE 250 GREENWOOD, IN 46143	10/01/2019	EMAIL SERVICES PLATFORM	\$ 50.00
REMINGTON RESEARCH GROUP, LLC 173 ENGLISH LANDING DR. STE. 210 PARKVILLE, MO 64152	09/24/2019	POLLING	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,446.67
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)
SOUTH BEAUREGARD ELITE 12733 HWY 171 LONGVILLE, LA 70652	10/01/2019	SPONSORSHIP	\$ 150.00
SYNERGY PRODUCTIONS, INC. 9447 BROOKLINE AVE. BATON ROUGE, LA 70809	09/30/2019	STOCK FOOTAGE, STOCK MUSIC, AND VOICE OVER OF AD PRODUCTION	\$ 4,020.00
THE POLITICAL FIRM LLC 5555 HILTON AVE STE 203 BATON ROUGE, LA 70808	10/03/2019	IN-HOUSE GENERAL CAMPAIGN CONSULTING	\$ 3,000.00
THE POLITICAL FIRM LLC 5555 HILTON AVE STE 203 BATON ROUGE, LA 70808	09/28/2019	IN-HOUSE GENERAL CAMPAIGN CONSULTING	\$ 3,000.00
USPS 303 S 3RD STREET LEESVILLE, LA 71446	09/23/2019	STAMPS	\$ 5.49
USPS 303 S 3RD STREET LEESVILLE, LA 71446	09/23/2019	POSTAGE	\$ 55.00
WAL-MART 2204 S 5TH STREET LEESVILLE, LA 71446	10/03/2019	TAPE FOR FAIRBOOTH	\$ 9.31
WAL-MART 2204 S 5TH STREET LEESVILLE, LA 71446	10/10/2019	CAMPAIGN OFFICE SUPPLIES	\$ 112.01
3. SUBTOTAL (optional)			\$10,351.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 2204 S 5TH STREET LEESVILLE, LA 71446	10/01/2019	PARADE CANDY	\$ 142.64
WAL-MART 2204 S 5TH STREET LEESVILLE, LA 71446	10/01/2019	PLATES/NAPKINS FOR MEET AND GREET	\$ 40.73
3. SUBTOTAL (optional)			\$183.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 87,366.01

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