CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate PHILLIP DEVILLIER 439 Highway 758 Eunice, LA 70535	Office Sought (Include title of office as well as parish, city, town and/or election district.)     HOUSE OF REPRESENTATIVES     DISTRICT 41	OFFICE USE ONLY  Report Number: 86029  Date Filed: 2/4/2020  Report Includes Schedules:     Schedule A-1     Schedule E-1
3. Date of Primary Future		_
This report covers from 9/3/2019	through <u>12/31/2019</u>	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior  Amendment to prior  T. Full Name and Address of Treasurer  DWAYNE CORMIER  PO BOX 409  EUNICE, LA 70535	
	GUIDRY MALOY	
Daytime Telephone 225-767-7163  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 d 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).  On attached sheet
This 4th day of February	,	
CHRISTOPHER B DEVILLIER  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-546-0255  Daytime Telephone	
DWAYNE CORMIER Signature of Treasurer	337-546-0255 Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**COMMITTEE TO ELECT PHILLIP DEVILLIER
PO BOX 409
EUNICE, LA 70535

Chairperson: CHRISTOPHER B DEVILLIER

Name and Address of Committee's Chairman

CHRISTOPHER B DEVILLIER PO BOX 409 EUNICE, LA 70535

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,501.19
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)	\$ 8,501.19
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 8,501.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,755.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 21,755.00

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)	\$ 35,541.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,501.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,755.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,288.13

## **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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,751.19
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.	\$ 4,751.19

#### 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,

# **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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895	09/03/2019	\$501.19	\$501.19
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD. #100 METAIRIE, LA 70002	09/15/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHENIERE LNG O&M SERVICES, LLC 700 MILAM ST SUITE 1900 HOUSTON, TX 77002	09/03/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL PO BOX 7659 SPRING, TX 77387	10/24/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRET GRAVES FOR CONGRESS 138 CONANT ST. 2ND STREET, 2ND FLOOR BEVERLY, MA 01915	09/27/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
JOHN CODY GIELEN 306 PRINCETON WOODS LOOP LAFAYETTE, LA 70508	09/03/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,501.19	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$501.19	TOTAL (complete or	nly 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.

2. Contributions this Reporting Period     a. Date(s)	
b. Amount(s)	]
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$250.00	\$250.00
\$1,000.00	\$1,000.00
\$500.00	\$500.00
\$1,250.00	\$1,250.00
\$4,500.00	N/A
	N/A
a	\$4,500.00

## 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167	09/23/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUGAR PAC PO BOX 938 THIBODAUX, LA 70302	09/30/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,501.19	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 4,751.19</u>

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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
KYLE ARDOIN PO BOX 94125 BATON ROUGE, LA 70821	10/16/2019	CAMPAIGN CONTRIBUTION	\$ 500.00	
BASILE BOOSTER CLUB PO BOX 744 BASILE, LA 70515	12/16/2019	DONATION	\$ 150.00	
BURLAND & MALOY, LLC 742 NORTH 5TH STREET BATON ROUGE, LA 70802	10/21/2019	CAMPAIGN COMPLIANCE CONSULTING AND FILING	\$ 575.51	
CHURCH OF ANNUNCIATION 4476 DURALDE HWY EUNICE, LA 70535	09/12/2019	DONATION	\$ 170.00	
CHURCH POINT BOOSTER CLUB 305 E LOUGARRE ST CHURCH POINT, LA 70525	09/10/2019	DONATION	\$ 325.00	
CHURCH POINT COMMUNITY DEVELOPMENT CORP PO BOX 391 CHURCH POINT, LA 70525	11/05/2019	SPONSOR FOR MARDI GRAS BALL FUNDRAISER	\$ 1,000.00	
CHURCH POINT HIGH SCHOOL 305 EAST LOUGARRE STREET CHURCH POINT, LA 70525	09/04/2019	DONATION FOR SIGN	\$ 250.00	
CITY OF EUNICE 930 COLLEGE ROAD EUNICE, LA 70535	09/12/2019	T-SHIRTS FOR 125TH B.D. CELEBRATION	\$ 60.00	
3. SUBTOTAL (optional)	l		\$3,030.51	
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 Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
CROWLEY POST - SIGNAL 602 N. PARKERSON AVE. CROWLEY, LA 70526	12/09/2019	ADVERTISEMENT FOR IOTA PLAYOFF	\$ 55.00	
DELTA WATERFOWL FOUNDATION - EUNICE CHAPTER 175 OLD AIRPORT RD EUNICE, LA 70535	09/12/2019	DONATION	\$ 275.00	
EDDIE RISPONE FOR GOVERNOR PO BOX 83108 BATON ROUGE, LA 70884	10/16/2019	CAMPAIGN CONTRIBUTION	\$ 5,000.00	
EUNICE BOBCAT SPORTS NETWORK PO BOX 1184 EUNICE, LA 70535	12/09/2019	PLAYOFF ADVERTISEMENT	\$ 100.00	
EUNICE HIGH SCHOOL BOOSTER CLUB PO BOX 1184 EUNICE, LA 70535	09/24/2019	DONATION FOR FUNDRAISER	\$ 300.00	
EUNICE HIGH SCHOOL 301 S. BOBCATE DRIVE EUNICE, LA 70535	12/16/2019	SOFTBALL SIGN RENEWAL	\$ 100.00	
EUNICE HIGH SCHOOL 301 S. BOBCATE DRIVE EUNICE, LA 70535	11/05/2019	DONATION; BASEBALL SIGN RENEWAL	\$ 100.00	
EUNICE SUPERETTE 1044 LA-91 EUNICE, LA 70535	11/14/2019	DONATION FOR AUTUMN FESTIVAL	\$ 155.40	
3. SUBTOTAL (optional)	L		\$6,085.40	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOLDEN STAR BAPTIST CHURCH 420 S. BULAH ST. EUNICE, LA 70535	09/12/2019	DONATION	\$ 85.00
GRACE PRIMARY 154 ETHEL ST EUNICE, LA 70535	10/10/2019	DONATION	\$ 50.00
HOPE HOSPICE 2869 PRUDHOMME RD EUNICE, LA 70535	12/03/2019	DONATION	\$ 100.00
MIKE HUVAL PO BOX 1546 BREAUX BRIDGE, LA 70517	11/12/2019	CAMPAIGN CONTRIBUTION	\$ 2,000.00
IF CLUB 560 S. 3RD ST. IOTA, LA 70543	09/30/2019	DONATION TO FALL FESTIVAL	\$ 110.00
KEUN 1237 EAST ARDOIN STREET EUNICE, LA 70535	12/10/2019	ADVERTISEMENT FOR JOE ALAGATA JAMBOREE	\$ 105.50
KNIGHTS OF COLUMBUS 1745 PO BOX 748 EUNICE, LA 70535	09/24/2019	BBQ DONATION	\$ 200.00
KVPI FM PO DRAWER J VILLE PLATTE, LA 70586	10/15/2019	RADIO ADVERTISEMENT	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,700.50
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	11/19/2019	CHRISTMAS ORNAMENTS	\$ 270.00
LA WRATH 14U BASEBALL 6269 OLD BASILE HWY EUNICE, LA 70535	09/09/2019	DONATION TO TRAVEL TEAM	\$ 100.00
LSUE BASEBALL PO BOX 1129 EUNICE, LA 70535	09/19/2019	DONATION FOR GOLF TOURNAMENT	\$ 150.00
LSUE FOUNDATION 2048 JOHNSON HWY EUNICE, LA 70535	12/17/2019	BENGEL GALA DONATION	\$ 500.00
REBEL MANUEL PO BOX 409 EUNICE, LA 70535	12/05/2019	CAMPAIGN BOOKKEEPING	\$ 300.00
REBEL MANUEL PO BOX 409 EUNICE, LA 70535	12/05/2019	CAMPAIGN BOOKKEEPING	\$ 500.00
SEAN P MYERS PO BOX 630 CHURCH POINT, LA 70525	10/30/2019	DONATION TO ATTEND LEADERSHIP WASHINGTON FOCUS PROGRAM IN WAHSINGTON, DC	\$ 50.00
NICKS ON 2ND 123 S. 2ND ST. EUNICE, LA 70535	10/03/2019	IN-KIND CONTRIBUTION OF FOOD AND BEVERAGES FOR RALPH ABRAHAM FUNDRAISER	\$ 2,644.80
3. SUBTOTAL (optional)	I		\$4,514.80
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.

PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361         09/03/2019         BANK SERVICE CHARGE         \$ 5.00           PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361         10/31/2019         BANK SERVICE CHARGE         \$ 5.00           PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361         11/30/2019         BANK SERVICE CHARGE         \$ 5.00           PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361         12/31/2019         BANK SERVICE CHARGE         \$ 5.00           PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361         09/30/2019         BANK SERVICE CHARGE         \$ 5.00           RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70625         09/10/2019         DONATION         \$ 100.00           RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70625         09/12/2019         DONATION         \$ 170.00           TROY ROMERO PO BOX 287 JENNINGS, LA 70546         11/12/2019         CAMPAIGN CONTRIBUTION         \$ 500.00           3. SUBTOTAL (optional)         \$ 775.00	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  11/30/2019 BANK SERVICE CHARGE \$ 5.00  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  12/31/2019 BANK SERVICE CHARGE \$ 5.00  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL	PO DRAWER 4177	09/03/2019	BANK SERVICE CHARGE	\$ 5.00
PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  O9/30/2019 BANK SERVICE CHARGE \$ 5.00  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  PONATION \$ 170.00  TROY ROMERO PO BOX 287 JENNINGS, LA 70546	PO DRAWER 4177	10/31/2019	BANK SERVICE CHARGE	\$ 5.00
PO DRAWER 4177 HOUMA, LA 70361  PEDESTAL BANK PO DRAWER 4177 HOUMA, LA 70361  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  TROY ROMERO PO BOX 287 JENNINGS, LA 70546	PO DRAWER 4177	11/30/2019	BANK SERVICE CHARGE	\$ 5.00
PO DRAWER 4177 HOUMA, LA 70361  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  DONATION \$ 170.00  \$ 170.00  TROY ROMERO PO BOX 287 JENNINGS, LA 70546	PO DRAWER 4177	12/31/2019	BANK SERVICE CHARGE	\$ 5.00
1740 CHARLENE HWY CHURCH POINT, LA 70525  RICHARD VOLUNTEER FIRE DEPT. 1740 CHARLENE HWY CHURCH POINT, LA 70525  TROY ROMERO PO BOX 287 JENNINGS, LA 70546  DONATION \$ 170.00  \$ 170.00  \$ 170.00  \$ 170.00  \$ 170.00  \$ 200.00  \$ 200.00	PO DRAWER 4177	09/30/2019	BANK SERVICE CHARGE	\$ 5.00
1740 CHARLENE HWY CHURCH POINT, LA 70525  TROY ROMERO PO BOX 287 JENNINGS, LA 70546  TROY ROMERO PO BOX 287	1740 CHARLENE HWY	09/10/2019	DONATION	\$ 100.00
PO BOX 287 JENNINGS, LA 70546	1740 CHARLENE HWY	09/12/2019	DONATION	\$ 170.00
3. SUBTOTAL (optional) \$795.00	PO BOX 287	11/12/2019	CAMPAIGN CONTRIBUTION	\$ 500.00
	3. SUBTOTAL (optional)	I		\$795.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOU ANN SONNIER 203 MARDI GRAS DR. EUNICE, LA 70535	10/07/2019	CAMPAIGN LABOR	\$ 120.00
LOU ANN SONNIER 203 MARDI GRAS DR. EUNICE, LA 70535	11/14/2019	CAMPAIGN LABOR	\$ 140.00
ST. EDMUND BOOSTER CLUB 351 WEST MAGNOLIA AVENUE EUNICE, LA 70535	09/12/2019	DONATION	\$ 100.00
ST. THOMAS MORE CATHOLIC CHURCH PO BOX 1022 EUNICE, LA 70535	09/09/2019	DONATION FOR FUNDRAISER	\$ 20.00
ST. THOMAS MORE CATHOLIC CHURCH PO BOX 1022 EUNICE, LA 70535	09/30/2019	DONATION FOR FALL FESTIVAL	\$ 275.00
TEACHER'S PET, INC. PO BOX 327 CROWLEY, LA 70527	09/11/2019	DONATION TO CLINIC	\$ 93.76
TEACHER'S PET, INC. PO BOX 327 CROWLEY, LA 70527	11/04/2019	DONATION TO CLINIC; PAPER TOWELS AND BATHROOM TISSUE	\$ 71.63
TEACHER'S PET, INC. PO BOX 327 CROWLEY, LA 70527	10/15/2019	DONATION TO HEALTH CLINIC	\$ 75.33
3. SUBTOTAL (optional)	L		\$895.72
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEACHER'S PET, INC. PO BOX 327 CROWLEY, LA 70527	12/09/2019	DONAITON FOR CLINIC	\$ 71.79
THE BASILE WEEKLY PO BOX 220 VILLE PLATTE, LA 70586	11/14/2019	SWINE FESTIAL AD	\$ 118.28
THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535	12/09/2019	VETERAN'S DAY ADVERTISEMENT	\$ 75.00
THE OLD LIQUOR STORE 931 WEST LAUREL AVE EUNICE, LA 70535	10/15/2019	IN-KIND CONTRIBUTION OF BEVERAGES FOR HEATHER CLOUD FUNDRAISER	\$ 274.00
THE OLD LIQUOR STORE 931 WEST LAUREL AVE EUNICE, LA 70535	09/10/2019	IN-KIND CONTRIBUTION OF BEVERAGES FOR RALPH ABARAHAM FUNDRAISER	\$ 2,130.00
TRI-PARISH HIGH SCHOOL RODEO 11218 HIGHWAY99 WELSH, LA 70591	09/10/2019	SILVER SPONSOR DONATION	\$ 200.00
YOURVOTE, LLC PO BOX 688 BENTON, LA 71006	10/28/2019	SOFTWARE SUBSCRIPTION	\$ 432.00
YOURVOTE, LLC PO BOX 688 BENTON, LA 71006	12/01/2019	SOFTWARE SUBSCRIPTION	\$ 432.00
3. SUBTOTAL (optional)	<u> </u>	<b>-</b>	\$3,733.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,755.00