| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate MARK S. WOOD 215 Gills Boyce, LA 71409 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Rapides | OFFICE USE ONLY Report Number: 84667 Date Filed: 12/23/2019 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1 | |
| 3. Date of Primary 10/12/2019 | | Schedule E-2 | |
| This report covers from 10/28/2019 | through <u>12/16/2019</u> | | |
| 4. Type of Report: ——————————————————————————————————— | X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior are the election AND all loans and debts paid 7. Full Name and Address of Treasurer MELANIE M WELCH p.o.box 151 Elmer, LA 71424 | | |
| | M WELCH | | |
| Daytime Telephone 318-880-8991 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 Lact 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). | |
| This 23rd day of December | | | |
| Mark S. Wood Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318.308.6627 Daytime Telephone | | |
| Melanie M Welch Signature of Treasurer | 318-880-8991 Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 33,650.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 4,756.65 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 38,406.65 |
| 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) | \$ 38,406.65 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 186,064.82 |
| 10. Other Disbursements (Schedule E-2) | \$ 2,529.90 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 188,594.72 |

| 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) | \$ 178,780.42 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 38,406.65 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 188,594.72 |
| 17. Less in-kind contributions (Line 2 above) | \$ 4,756.65 |
| 18. Funds on hand at close of reporting period | \$ 23,835.70 |

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) | \$ 3,000.00 |
| 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 |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 8,000.00 |

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.

| Name and Address of Contributor | 2. Contributions this Repo | orting Period | 3. Total this Election |
|---|----------------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| A-FAB ENTERPRISES 10824 Hwy 28 West Boyce, LA 71409 | 11/08/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION COMMITTEE INC PO Box 98000 Lafayette, LA 70509 | 11/14/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ALTERNATIVE CONCEPT CARE SVC 4811 Monroe Hwy Ball, LA 71405 | 11/08/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARNOLD ELECTRIC LLC PO Box 12294 Alexandria, LA 71315 | 11/01/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BO NASH TRUCKING CO PO Box 274 Hineston, LA 71438 | 11/01/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BULLDOG SAFE ASSETS PARTNERSHIP 4701 Wade Ct Alexandria, LA 71301 | 11/08/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,450.00 | 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) | |

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 Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BOBBY BYRD 6143 Tennyson Oaks Ln Alexandria, LA 71301 | 11/08/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRIS CUNNINGHAM APPRAISALS LLC 210 Edgewood Dr Pineville, LA 71360 | 11/08/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT T COCKRELL 5119 Bolton Ave Alexandria, LA 71303 | 11/01/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIS COCO 306 Legacy Dr Pineville, LA 71360 | 10/29/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COLISEUM PROPERTIES LLC 5845 Coliseum Blvd Alexandria, LA 71303 | 11/01/2019 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COMMITTEE TO ELECT DALE SITTIG PO Box 747 Eunice, LA 70536 | 11/12/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,700.00 | 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 Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 7 |
| CORRECT SOLUTIONS LLC 182 Bastille Lane Ruston, LA 71270 | 11/14/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUIS V CRENSHAW 8897 Hwy 165 S Woodworth, LA 71485 | 11/01/2019 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENTAL CENTER LABORATORY 2243 Worley Dr Alexandria, LA 71301 | 10/30/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOUGLAS FARMS 3120 Anandale Rd Alexandria, LA 71301 | 11/14/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JERI FORBIS PO Box 13352 Alexandria, LA 71315 | 11/15/2019 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| R K FOUNTAIN 113 Cannonball Pineville, LA 71360 | 11/01/2019 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$5,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | • |
| SUBTOTAL (this page) \$0.0 | nn 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 | | 3. Total this Election |
|---|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| CHARLES L FOWLER, JR 4400 Wendover Blvd Alexandria, LA 71303 | 11/11/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHERRIE FRANZEN P.O.BOX 35 Otis, LA 71466 | 11/08/2019 | \$300.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM A GIBSON 2031 Cloverdale Woodworth, LA 71485 | 11/14/2019 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JANET B HUFFMAN 263 Stock Landing Rd Deville, LA 71328 | 11/05/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| J DUNCAN ENTERPRISES LLC 1020 MacArthur Dr Ste M Alexandria, LA 71303 | 11/01/2019 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MONTASSER JABBAR 206 Chloe Ln Plneville, LA 71360 | 11/05/2019 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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) | |

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 Re | 2. Contributions this Reporting Period | |
|--------------------------|--|--|
| a. Date(s) | b. Amount(s) | |
| 11/14/2019 | \$1,000.00 | \$1,000.00 |
| | | |
| 11/05/2019 | \$250.00 | \$250.00 |
| | | |
| 11/21/2019 | \$2,500.00 | \$2,500.00 |
| | | |
| 11/12/2019 | \$500.00 | \$750.00 |
| | | |
| 11/16/2019 | \$1,000.00 | \$2,000.00 |
| | | |
| 11/16/2019 | \$500.00 | \$500.00 |
| | | |
| • | \$5,750.00 | N/A |
| | | N/A |
| | | |
| | a. Date(s) 11/14/2019 11/05/2019 11/12/2019 11/16/2019 | a. Date(s) b. Amount(s) 11/14/2019 \$1,000.00 11/05/2019 \$250.00 11/21/2019 \$2,500.00 11/16/2019 \$1,000.00 11/16/2019 \$500.00 |

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 Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MY CODE - MATTERS 921 Rapatel St Mandeville, LA 70448 | 12/02/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OPPORTUNITY ZONE FUND GROUP LLC PO Box 66653 Baton Rouge, LA 70896 | 11/14/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAW PAW'S USED CARS CENTER LLC 1816 Lee St Alexandria, LA 71301 | 11/07/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SANDRA W PRESSLEY 368 Deer Trace Apt 422 Pineville, LA 71360 | 11/07/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PROVOSTY, SADLER & DE LUNAY, APC ATTORNEYS AT LAW PO Box 13530 Alexandria, LA 71315 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/05/2019 | \$2,500.00 | \$2,500.00 |
| REISH MEDICAL 231 Windemere Alexandria, LA 71302 | 11/07/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,650.00 | 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 |
| CARROL W RICHARDS PO Box 7334 Alexandria, LA 71301 | 11/21/2019 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JEFFREY C RICHARDSON PO Box 11650 Alexandria, LA 71315 | 11/16/2019 | \$1,000.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANN SAUCIER P.O.Box 3906 Pineville, LA 71361 | 11/04/2019 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCOTT KELLOGG'S NURSERY PO Box 122 Forest Hill, LA 71430 | 11/14/2019 | \$1,500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE CVJ GROUP LLC 6425 Taylor Oaks Alexandria, LA 71301 | 11/14/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENRY B VANDERSYPEN 5975 Bayou Rapides Rd Alexandria, LA 71303 | 11/14/2019 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,850.00 | 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.

| Name and Address of Contributor 2. Contributions this Reporting | | eporting Period | 3. Total this Election |
|--|--------------------|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROBERT VINCENT 80 Hickory Hill Boyce, LA 71409 | 11/19/2019 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMY VOLLMAN 4360 Willowick Blvd Alexandria, LA 71303 | 11/15/2019 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALKER MANAGEMENT COMPANY 1616 MacArthur Dr Alexandria, LA 71301 | 11/07/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANNY C WELCH 574 E River Rd Glenmora, LA 71433 | 11/14/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ELIZABETH A WELCH PO Box 368 Forest Hill, LA 71430 | 11/14/2019 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES D WILLIAMS 509 W Pointe Dr Alexandria, LA 71303 | 11/06/2019 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | ' | \$2,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 33,650.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 3,000.00 |

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.

| a. Description(s) additional radio spots donation of services | b. Date(s) 11/04/2019 11/18/2019 | c. Amount(s) \$1,000.00 \$1,145.57 | \$2,500.00 \$1,145.57 |
|---|--------------------------------------|--|--|
| spots | | | |
| donation of services | 11/18/2019 | \$1,145.57 | \$1 145 5 7 |
| donation of services | 11/18/2019 | \$1,145.57 | \$1 145 57 |
| | | | \$1,110.07 |
| | | | |
| rent and utilities | 11/30/2019 | \$277.77 | \$2,499.93 |
| | | | |
| donation rent and utilities | 10/30/2019 | \$277.77 | \$2,222.16 |
| | | | |
| rent & utilities | 11/30/2019 | \$277.77 | \$2,499.93 |
| | | | |
| rent and utilities | 10/30/2019 | \$277.77 | \$2,222.16 |
| | | | |
| | | \$3,256.65 | N/A |
| | | | N/A |
| 3 | | | |
| | rent & utilities rent and utilities | rent & utilities 11/30/2019 rent and utilities 10/30/2019 | rent & utilities 11/30/2019 \$277.77 rent and utilities 10/30/2019 \$277.77 \$3,256.65 |

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.

| Name and Address of In-Kind Contributor | 2. In-Kind Con | 2. In-Kind Contributions this Reporting Period | | |
|---|-------------------|--|-----------------------|------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| PERFECT STITCHES 8444 Twin Bridge Rd Elmer, LA 71424 POLITICAL COMMITTEE? PARTY COMMITTEE? | t-shirts and caps | 11/11/2019 | \$1,500.00 | \$4,000.00 |
| 4. SUBTOTAL (this page) | | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 4,756.65 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE | ES | | | |
| SUBTOTAL (this page) \$0. | 00 TOTAL (co | mplete only on last p | age of this schedule) | \$ 0.00 |

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) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-----------------------------------|--------------|
| 4-FORTY SCREENS & STITCHES 169 Highway 1207 Deville, LA 71328 | 12/06/2019 | Banner for Christmas float | \$ 329.25 |
| AMETRIUS ALLEN 1424 Ransbottom Dr Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 50.00 |
| BEATRICE ANDERSON PO Box 5 Lecompte, LA 71346 | 11/15/2019 | election day worker | \$ 125.00 |
| B K DISTRIBUTORS 112 Pelican Dr Suite B Pineville, LA 71360 | 11/18/2019 | signs | \$ 2,748.75 |
| WANDA BARFIELD 4300 Donald Dr Apt B Alexandria, LA 71302 | 11/15/2019 | election day worker | \$ 125.00 |
| ANGEL BASS 1606 Gilbert Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| LAVENDER BAXTER 1518 Dallas St Alexandria, LA 71301 | 11/15/2019 | canvasser for election day | \$ 50.00 |
| ARTHUR J BEARD 4309 Pecan St Alexandria, LA 71302 | 11/15/2019 | canvasser for election day | \$ 50.00 |
| 3. SUBTOTAL (optional) | <u> </u> | 1 | \$3,603.00 |

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) | | |
|--|----------------------------------|---|------------|--|
| BROCATOS BREAKFAST AND LUNCH 5515 Coliseum Blvd Alexandria, LA 71303 | 11/19/2019 | breakfast with constituents | \$ 59.29 | |
| BROCATOS BREAKFAST AND LUNCH 5515 Coliseum Blvd Alexandria, LA 71303 | 11/19/2019 | lunch with volunteers | \$ 122.40 | |
| JOE BUCKNER 1603 Texas Ave Alexandria, LA 71301 | 11/15/2019 | supervisor of election day workers | \$ 300.00 | |
| JOE BUCKNER, JR 1801 Gilbert Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 | |
| TERRIE BUCKNER 1801 Gilbert Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 | |
| VELVA BYRD 1917 Kelly St Alexandria, LA 71301 | 11/13/2019 | election day worker | \$ 100.00 | |
| CENLA FOCUS PO Box 12774 Alexandria, LA 71315 | 11/04/2019 | advertising | \$ 406.00 | |
| CENTRAL INSURERS, LLC 3125 Hwy 28 E Pineville, LA 71360 | 11/12/2019 | Insurance required by coliseum for venue election night | \$ 205.00 | |
| 3. SUBTOTAL (optional) | I | | \$1,442.69 | |
| 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) |
|--|----------------------------------|---|--------------|
| COMPOSE DIGITAL DESIGN/MEDIA WISE 440 N Third St Suite 201 Baton Rouge, LA 70802 | 11/08/2019 | TV commercial | \$ 12,200.00 |
| COMPOSE DIGITAL DESIGN/MEDIA WISE 440 N Third St Suite 201 Baton Rouge, LA 70802 | 11/11/2019 | Radio ads | \$ 1,144.00 |
| COMPOSE DIGITAL DESIGN/MEDIA WISE 440 N Third St Suite 201 Baton Rouge, LA 70802 | 11/11/2019 | TV ads | \$ 4,040.00 |
| COMPOSE DIGITAL DESIGN/MEDIA WISE 440 N Third St Suite 201 Baton Rouge, LA 70802 | 10/29/2019 | Fees to order and place advertising services, production services for radio,network tv, cable tv | \$ 86,221.00 |
| COMPOSE DIGITAL DESIGN/MEDIA WISE 440 N Third St Suite 201 Baton Rouge, LA 70802 | 10/29/2019 | mail outs | \$ 26,450.00 |
| CASSANDRA COULTER 1522 Watson St Alexandria, LA 71301 | 11/15/2019 | canvasser for election day | \$ 50.00 |
| TROY COULTER 1522 Watson St Alexandria, LA 71301 | 11/15/2019 | canvasser election day | \$ 50.00 |
| DCG MEDIA & COMMUNICATIONS SERVICES 7111 Village Charmant Dr #18 Baton Rouge, LA 70809 | 11/05/2019 | digital media | \$ 630.00 |
| 3. SUBTOTAL (optional) | I | | \$130,785.00 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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.

| 205 MacArthur Dr Alexandria, LA 71303 election day worker | 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|--|---|----------------------------------|---|-------------|--|
| 6 Mary St Alexandria, LA 71301 DANY R EVANS 705 MacArthur Dr Alexandria, LA 71303 EYES OPEN PO Box 13667 Alexandria, LA 71315 ANN FOOT 1130 Warshauer St Alexandria, LA 71301 GEORGE FRAZIER, JR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GUONTAVIUS FRAZIER 205 Andrew St Pineville, LA 71360 11/15/2019 election day worker \$ 125.0 | 305 MacArthur Dr | 11/15/2019 | decorations for election night | \$ 54.98 | |
| ### Times | | 11/15/2019 | election day worker | \$ 125.00 | |
| PO Box 13667 Alexandria, LA 71315 ANN FOOT 1130 Warshauer St Alexandria, LA 71301 GEORGE FRAZIER, JR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GUONTAVIUS FRAZIER 205 Andrew St Pineville, LA 71360 gleection day worker \$ 125.0 | | 11/13/2019 | election day worker | \$ 50.00 | |
| 1130 Warshauer St Alexandria, LA 71301 GEORGE FRAZIER, JR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 election day worker \$ 125.0 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GUONTAVIUS FRAZIER 205 Andrew St Pineville, LA 71360 | EYES OPEN PO Box 13667 Alexandria, LA 71315 | 11/04/2019 | Radio spots | \$ 2,550.00 | |
| 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 GEORGE FRAZIER, SR 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 QUONTAVIUS FRAZIER 205 Andrew St Pineville, LA 71360 11/15/2019 election day worker \$ 125.0 | | 11/15/2019 | election day worker | \$ 125.00 | |
| 4015 Lakeside Dr Apt 501 Alexandria, LA 71302 QUONTAVIUS FRAZIER 205 Andrew St Pineville, LA 71360 11/15/2019 election day worker \$ 125.0 | | 11/15/2019 | election day worker | \$ 125.00 | |
| 205 Andrew St Pineville, LA 71360 | 4015 Lakeside Dr Apt 501 | 11/15/2019 | election day worker | \$ 125.00 | |
| 2 CLIDTOTAL (auticus) | | 11/15/2019 | election day worker | \$ 125.00 | |
| 5. SUBTUTAL (optional) \$3,279.98 | 3. SUBTOTAL (optional) | <u> </u> | | \$3,279.98 | |

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) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-----------------------------------|--------------|
| FREDRICK FREEMAN 1414 Fenner St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| SHRON FREEMAN 2416 Beech St Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 50.00 |
| EMANUEL GORDON 103 N 13th St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| DONALD GOVERNOR 1414 Fenner St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| FREDELL GRIFFIN 5810 Sabina Dr Alexandria, LA 71303 | 11/15/2019 | Co-ordinator election day workers | \$ 400.00 |
| JANIS HARGROVE 2631 Overton St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| BOBBY HARRIS 1424 Watson St Alexandria, LA 71301 | 11/13/2019 | election day worker | \$ 50.00 |
| TAMARA HARRIS 1424 Watson St Alexandria, LA 71301 | 11/15/2019 | canvasser for election day | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,050.00 |

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 Reporting Period a. Date(s) | | |
|---|---|--------------------------------------|---------------------------|
| JOSEPHINE HENRY 1606 Reed St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| PATRICIA F HOLMES 32 Kent St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| NYASIA HOWARD 34 Sunset Alexandria, LA 71302 | 11/15/2019 | election day worker | \$ 125.00 |
| INSIGHT PRINTING 6209 Sarah Lynne Dr Alexandria, LA 71303 | 11/04/2019 | Flyers and invitations to fundraiser | \$ 533.26 |
| EVON JACK 3018 Willow Glen Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 50.00 |
| JESSE JAMES 1208 Martha Lane Alexandria, LA 71303 | 11/13/2019 | election day worker | \$ 75.00 |
| JOHNNY JAMES 3220 Mason St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Dr Baton Rouge, LA 70808 | 10/29/2019 | polling service | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | | \$4,158.26 |
| 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 | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|---------------------|--------------|
| JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Dr Baton Rouge, LA 70808 | 11/08/2019 | Poll | \$ 3,000.00 |
| DEBBIE JOHNSON 2516 Houston St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| LESSIE JOHNSON 1309 Shirland Ave Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| LEOLA JONES 1317 Shirland Ave Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| MCARTHUR JONES 1307 Warshauer St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| ELSIE KELLY 4620 Futrell St Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 100.00 |
| MARCUS KELLY 907 Canal St Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 100.00 |
| KINETIX TECHNOLOGIES PO Box 8642 Alexandria, LA 71306 | 11/20/2019 | Digital media | \$ 20,000.00 |
| 3. SUBTOTAL (optional) | I | | \$23,700.00 |

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.

| 137 Westbrook Pineville, LA 71360 | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 3308 6th St Alexandria, LA 71301 FLOYD KIRTS 2011 Overton St Alexandria, LA 71301 JOHN KITTLES 11/15/2019 III/15/2019 election day worker \$ 125.00 ANGELIA LEE 2332 Vance Ave Apt 4 Alexandria, LA 71301 ROBERT LEWIS 1610 Van St Alexandria, LA 71301 LIGHT IT UP LLC 744 MacArthur Dr Alexandria, LA 71303 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 III/15/2019 Co-ordinator election day worker \$ 125.00 and worker \$ 125.00 analyse election day worker \$ 125.00 analyse election day \$ 50.00 III/15/2019 III | 137 Westbrook | 11/15/2019 | election day worker | \$ 125.00 |
| 2011 Overton St Alexandria, LA 71301 JOHN KITTLES 1811 Roscommon St Alexandria, LA 71303 ANGELIA LEE 2332 Vance Ave Apt 4 Alexandria, LA 71301 ROBERT LEWIS 1610 Van St Alexandria, LA 71301 LIGHT IT UP LLC 744 MacArthur Dr Alexandria, LA 71303 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 Morkers 11/15/2019 election day worker \$ 125.00 11/15/2019 canvasser election day \$ 50.00 digital billboard advertising \$ 1,200.00 \$ 1,200.00 \$ 233.00 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 | 3308 6th St | 11/15/2019 | election day worker | \$ 125.00 |
| 1811 Roscommon St Alexandria, LA 71303 ANGELIA LEE 2332 Vance Ave Apt 4 Alexandria, LA 71301 ROBERT LEWIS 1610 Van St Alexandria, LA 71301 LIGHT IT UP LLC 744 MacArthur Dr Alexandria, LA 71303 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 Alexandria, LA 71301 Belection day worker \$ 125.00 canvasser election day \$ 50.00 digital billboard advertising \$ 1,200.00 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 | 2011 Overton St | 11/15/2019 | | \$ 400.00 |
| 2332 Vance Ave Apt 4 Alexandria, LA 71301 ROBERT LEWIS 1610 Van St Alexandria, LA 71301 LIGHT IT UP LLC 744 MacArthur Dr Alexandria, LA 71303 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 | 1811 Roscommon St | 11/15/2019 | election day worker | \$ 125.00 |
| 1610 Van St Alexandria, LA 71301 LIGHT IT UP LLC 744 MacArthur Dr Alexandria, LA 71303 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 Migital billboard advertising \$ 1,200.00 \$ 11/15/2019 Luch for campaign volunteers \$ 233.00 Alexandria, LA 71301 | 2332 Vance Ave Apt 4 | 11/15/2019 | election day worker | \$ 125.00 |
| 744 MacArthur Dr Alexandria, LA 71303 LUCILLE'S RED KETTLE 3746 S MacArthur Dr Alexandria, LA 71301 Iunch for campaign volunteers \$ 233.03 | 1610 Van St | 11/15/2019 | canvasser election day | \$ 50.00 |
| 3746 S MacArthur Dr Alexandria, LA 71301 | 744 MacArthur Dr | 10/29/2019 | digital billboard advertising | \$ 1,200.00 |
| 2 SUPTOTAL (optional) | 3746 S MacArthur Dr | 11/15/2019 | lunch for campaign volunteers | \$ 233.07 |
| 3. SUBTUTAL (uptional) \$2,383.07 | 3. SUBTOTAL (optional) | <u>l</u> | | \$2,383.07 |

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) |
|---|----------------------------------|-------------------------------------|--------------|
| ERMA LYONS 5303 Robinson Dr Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| MAHGONY MALONE 1711 Ulster Alexandria, LA 71303 | 11/15/2019 | election day worker | \$ 125.00 |
| LOUISE MITCHELL 5211 Robinson Dr Alexandria, LA 71302 | 11/15/2019 | phone bank for election day | \$ 100.00 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 10/29/2019 | fuel | \$ 56.70 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 11/02/2019 | Fuel | \$ 47.00 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 11/04/2019 | fuel | \$ 53.25 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 10/28/2019 | fuel | \$ 54.25 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 10/31/2019 | fuel | \$ 58.50 |
| 3. SUBTOTAL (optional) | I | | \$619.70 |
| 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 a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 11/05/2019 | Fuel | \$ 49.00 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 11/09/2019 | Fuel | \$ 55.10 |
| MURPHY USA 6201 Coliseum Blvd Alexandria, LA 71303 | 11/14/2019 | fuel | \$ 53.00 |
| RICHARD NELSON 5711 Kilkenny dr Alexandria, LA 71303 | 11/15/2019 | election day worker | \$ 125.00 |
| OAK HILL BASS CLUB 7362 Hwy 112 Boyce, LA 71409 | 11/21/2019 | Donation | \$ 100.00 |
| PARKER JAMES TRIO PO Box 446 Hessmer, LA 71341 | 11/16/2019 | band for election night | \$ 700.00 |
| PATRINA PARNELL 6024 Sabina Dr Apt C Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| PARTY CITY 456 MacArthur Dr Alexandria, LA 71301 | 11/16/2019 | decorations for election night | \$ 72.52 |
| 3. SUBTOTAL (optional) | I | | \$1,279.62 |

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) |
|--|----------------------------------|---------------------------------------|--------------|
| CARRIE PEARSON 3921 Jefferson St Alexandria, LA 71302 | 11/15/2019 | canvasser for election day | \$ 50.00 |
| PERFECT STITCHES 8444 Twin Bridge Rd Elmer, LA 71424 | 10/31/2019 | signs and push cards | \$ 5,083.00 |
| PERFECT STITCHES 8444 Twin Bridge Rd Elmer, LA 71424 | 12/11/2019 | stickers for campaign | \$ 60.81 |
| MARY PHILLIPS 3506 Tulane Ave Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 50.00 |
| CLARENCE REED 4609 Miracle Dr Alexandria, LA 71302 | 11/15/2019 | Coordinator election day workers | \$ 400.00 |
| DAVID REED 3906 Clinton St Alexandria, LA 71302 | 11/15/2019 | election day worker | \$ 125.00 |
| SHIRLEY RISER 4330 Stratford Loop Apt A Alexandria, LA 71302 | 11/15/2019 | election day worker | \$ 125.00 |
| KAMECIA ROBERTS 4609 Miracle Dr Alexandria, LA 71302 | 11/15/2019 | supervisor of election day workers | \$ 300.00 |
| 3. SUBTOTAL (optional) | I | | \$6,193.81 |
| 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) |
|--|----------------------------------|---|--------------|
| LAKISHA ROBERTS 4609 Miracle Dr Alexandria, LA 71302 | 11/15/2019 | election day workers | \$ 125.00 |
| JAMINE ROBINSON 3017 Olcutt St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| MYRA ROBINSON 2011 Overton St Alexandria, LA 71301 | 11/15/2019 | supervisor of election day workers | \$ 300.00 |
| SAQUIANDA ROSS 183 Ulster St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 11/16/2019 | paper goods and food items for election night | \$ 465.50 |
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 11/30/2019 | laptop | \$ 700.60 |
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 11/15/2019 | food and supplies for election night | \$ 261.16 |
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 11/15/2019 | food for election night | \$ 46.29 |
| 3. SUBTOTAL (optional) | | | \$2,148.55 |

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) |
|--|----------------------------------|---|--------------|
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 11/03/2019 | supplies for meet and greet | \$ 60.53 |
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 10/30/2019 | Toner and copy paper | \$ 231.41 |
| SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301 | 10/28/2019 | coffee and supplies for campaign office | \$ 106.50 |
| GREGORY SCOTT 3721 13th St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| SECOND UNION MISSIONARY BAPTIST CHURCH 6436 Old Baton Rouge Hwy Alexandria, LA 71302 | 11/10/2019 | Donation | \$ 100.00 |
| SMG RAPIDES PARISH COLISEUM 5600 Coliseum Blvd Alexandria, LA 71303 | 11/11/2019 | Rental of venue for election night | \$ 2,200.00 |
| FRANK SMITH 6011 C Oran Ft Alexandria, LA 71303 | 11/15/2019 | election day worker | \$ 125.00 |
| SHEILA SMITH 6015 A Oran St Alexandria, LA 71302 | 11/15/2019 | election day worker | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$3,073.44 |
| 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) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ROBERT STANLEY 2413 Harris Apt A Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| JASPER STEWART 2611 Mason St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| SUDDENLINK 2723 Bayou View Dr Alexandria, LA 71303 | 12/11/2019 | monthly service | \$ 276.36 |
| SUPER I 604 McArthur Dr Alexandria, LA 71301 | 10/29/2019 | food items for campaign office | \$ 49.44 |
| SUPER I 604 McArthur Dr Alexandria, LA 71301 | 11/12/2019 | Food for election night | \$ 197.77 |
| SUPER I 604 McArthur Dr Alexandria, LA 71301 | 11/12/2019 | food items for campaign office | \$ 28.17 |
| TEXAS ROADHOUSE 1464 MacArthur Dr Alexandria, LA 71301 | 11/10/2019 | lunch with constituents | \$ 55.70 |
| LAKISHA THOMAS 1811 Ulster St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$982.44 |

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) |
|--|----------------------------------|---|---------------|
| LARRY TROWEL 3514 Tulane Ave Alexandria, LA 71302 | 11/13/2019 | election day worker | \$ 75.00 |
| WALK-ON'S ALEXANDRIA 2956 S MacArthur Dr Alexandria, LA 71301 | 11/04/2019 | Lunch with constituents | \$ 65.26 |
| ERIC WHELAN 17 Mary St Alexandria, LA 71302 | 11/15/2019 | election day worker | \$ 125.00 |
| RONNIE W WILLIAMS 420 Bennett St Alexandria, LA 71302 | 11/13/2019 | Catered meet and greet, hamburgers, chips and drinks | \$ 675.00 |
| CHARLES WILMER 3308 6th St Alexandria, LA 71301 | 11/15/2019 | election day worker | \$ 125.00 |
| GARY YOUNG 831 Chester St Alexandria, LA 71301 | 11/15/2019 | supervisor of election day workers | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,365.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98 | | | \$ 186,064.82 |

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) |
|---|------------|---|--------------|
| FIRST FEDERAL BANK 2141 N. Mall Dr Alexandria, LA 71301 | 10/30/2019 | charge back fee on return check from contributor | \$ 7.00 |
| JAMES LEWIS 76 Rodney Lewis Rd Boyce, LA 71409 | 11/12/2019 | fees for anedot payment. Amount was doubled causing a charge back increased fees. | \$ 20.60 |
| CHRISTOPHER T ROBERTS 1903 E Georgia Ave Ruston, LA 71270 | 10/30/2019 | contributor check charged back | \$ 2,500.00 |
| ROBERT VINCENT 80 Hickory Hill Boyce, LA 71409 | 11/19/2019 | fee for online contribution | \$ 2.30 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 2,529.90 |