

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate TARA WICKER 355 North 25th St Baton Rouge, LA 70801		2. Office Sought (Include title of office as well) EBR Metro Council East Baton Rouge Parish 10	OFFICE USE ONLY Report Number: 41975 Date Filed: 9/15/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>11/6/2012</u> This report covers from <u>10/18/2012</u> through <u>11/18/2012</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 REGIONS BANK 11880 Greenwell Springs Rd. Baton Rouge, LA 70814	7. Full Name and Address of Treasurer MICHAEL WICKER 337 North 25th St. Baton Rouge, LA 70802		
9. Name of Person Preparing Report TARA WICKER Daytime Telephone <u>225-389-8720</u>			
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 This <u>15th</u> day of <u>September</u> , <u>2014</u> . <u>Tara Wicker</u> <u>225-389-8720</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Michael Wicker</u> <u>225-953-1904</u> 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)	\$ 16,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,050.00
5. Other Receipts (Schedule A-3)	\$ 600.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,079.75
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)	\$ 20,079.75

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>	\$ 28,197.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,650.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,079.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,767.58

Form 102. Rev. 3/98. Page Rev. 3/98

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 928.29

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BONTON ASSOCIATES, LLC 2148 Oleander St. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$300.00	\$300.00
KATHERINE KING 420 Mossy Oak Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
RANDY ROUSSEL 4847 Whitehaven St. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$100.00	\$100.00
VAN MAYHALL 1122 Thoreau Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$100.00	\$100.00
ISAAC GREGORIE, JR. 2569 East Lakeshore Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$250.00	\$250.00
PHYLLIS SANDRA 1768 May St. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,350.00	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)

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)	
WHARTON-SMITH, INC. 750 Monroe Rd Sanford, FL, LA 32771 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
CB MORGAN EQUIPMENT & SERVICES, LLC 2221 Scenic Highway Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$300.00	\$300.00
GREGORY DUCOTE 2168 Cedardale Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$50.00	\$50.00
LEE REED 2139 Hollydale Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$50.00	\$50.00
CAROLE BROWN 3912 Hyacinth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$100.00	\$100.00
MICHAEL FITE 8639 Gairloch Ct. Dublin, OH 43017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	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)	

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)	
FC SCHNEIDER CPA, LLC P.O. Box 427 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$100.00	\$100.00
WILLIAM GLADNEY 1320 Stuart Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$250.00	\$250.00
VEOLIA TRANSPORTATION 720 E. Butterfield Rd., Ste. 300 Lomard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$250.00	\$250.00
MICHAEL SONGY 3236 Svendson Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STUN DESIGN & INTERACTIVE 442 Government St. Baton Rouge, LA 70802	11/05/2012	Postage Refund	\$600.00
5. Total OTHER RECEIPTS during this reporting period			\$ 600.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
I HOP 5812 Harding Blvd. Baton Rouge, LA 70807	10/22/2012	Campaign Team Meeting	\$ 186.32
EXXONMOBIL 5542 Florida Blvd. Baton Rouge, LA 70806	10/22/2012	Gas	\$ 75.00
KRISPY KREME 5462 Plank Rd. Baton Rouge, LA 70805	10/22/2012	Refreshments for Campaign Meeting	\$ 22.16
HOME DEPOT 5200 Airline Hwy. Baton Rouge, LA 70806	10/23/2012	Supplies for Campaign Signs	\$ 455.57
FEDEX OFFICE 7338 Florida Blvd. Baton Rouge, LA 70801	10/24/2012	Campaign Printing Material	\$ 243.07
CHEVRON 5541 Government St. Baton Rouge, LA 70802	10/24/2012	Gas	\$ 40.00
RACETRAC 5542 Highway LA1 Port Allen, LA 70767	10/26/2012	Gas	\$ 40.00
FAMILY DOLLAR Florida Blvd. Baton Rouge, LA 70806	10/29/2012	Election Phone Bank supplies	\$ 335.92
3. SUBTOTAL (optional)			\$1,398.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WALMART 5411 Plank Road Baker, LA 70807	10/29/2012	Election Event supplies	\$ 151.60
SCALLAN'S CHOICE 5499 Airline Hwy Baton Rouge, LA 70807	10/29/2012	Election Event Supplies	\$ 111.12
MURPHY 5542 Plank Rd. Baton Rouge, LA 70714	10/29/2012	Gas	\$ 65.00
SCALLAN'S CHOICE 5499 Airline Hwy. Baton Rouge, LA 70807	10/29/2012	Election Event supplies	\$ 29.27
PELICAN COMMUNICATIONS 5732 Florida Blvd. Baton Rouge, LA 70802	10/29/2012	Phone supplies	\$ 16.34
FEDEX OFFICE 7338 Florida Blvd. Baton Rouge, LA 70801	10/29/2012	Election Printing supplies	\$ 9.16
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	10/31/2012	Gas	\$ 40.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION Harding Blvd. Baton Rouge, LA 70807	10/23/2012	Event Entry Fee	\$ 225.00
3. SUBTOTAL (optional)			\$647.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	10/29/2012	Event	\$ 100.00
THE DRUM PUBLICATION 118 South 19th St. Baton Rouge, LA 70802	10/31/2012	Ad for Election	\$ 145.00
RENE SMITH Georgia St. Baton Rouge, LA 70802	10/26/2012	Campaign Assistance	\$ 100.00
MICHAEL DAVIS Tennessee St. Baton Rouge, LA 70802	10/31/2012	Campaign Assistance	\$ 100.00
KENNETH FRANKLIN Georgia St. Baton Rouge, LA 70802	10/26/2012	Campaign Assistance	\$ 100.00
STUN DESIGN AND INTERACTIVE 442 Government St. Baton Rouge, LA 70802	10/31/2012	Election Mail out	\$ 6,752.86
EXXONMOBIL 5542 Airline Hwy. Baton Rouge, LA 70808	11/01/2012	Gas	\$ 61.00
FAST SIGNS 5099 Florida Blvd. Baton Rouge, LA 70806	11/02/2012	Election Sign Stakes	\$ 64.31
3. SUBTOTAL (optional)			\$7,423.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAJUN MENU BOUTIN'S 5812 Harding Blvd. Baton Rouge, LA 70807	11/05/2012	Fundraiser	\$ 218.00
RACETRAC Harding Blvd. Baton Rouge, LA 70807	11/05/2012	Gas	\$ 64.00
GOLDEN CORRAL 5814 Sherwood Forest Blvd Baton Rouge, LA 70816	11/05/2012	Campaign Team Meeting	\$ 106.84
DOLLAR TREE 5331 College Dr. Baton Rouge, LA 70806	11/05/2012	Election supplies	\$ 19.62
CIRCLE K Greenwell Springs Rd. Baton Rouge, LA 70820	11/06/2012	Gas	\$ 75.00
ALBASHA'S 5812 Corporate Blvd. Baton Rouge, LA 70809	11/06/2012	Meeting	\$ 24.47
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/08/2012	Gas	\$ 50.05
CHEVRON 5541 Government St. Baton Rouge, LA 70802	11/13/2012	Gas	\$ 50.00
3. SUBTOTAL (optional)			\$607.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LAMAR MEDIA Old Perkins Rd. Baton Rouge, LA 70808	11/15/2012	Election Advertising	\$ 2,200.00
ALBASHA'S 5812 Corporate Blvd. Baton Rouge, LA 70808	11/16/2012	Meeting	\$ 52.07
EBR COUNCIL ON AGING Florida Blvd. Baton Rouge, LA 70806	11/05/2012	Campaign Ad	\$ 450.00
BETHEL AME CHURCH South Blvd. Batgon Rouge, LA 70802	11/05/2012	Donation	\$ 20.00
MCKOWEN MISSIONARY BAPTIST CHURCH Louise St. Baton Rouge, LA 70802	11/05/2012	Donation	\$ 20.00
VAL LOWERY Christian St. Baton Rouge, LA 70802	11/07/2012	Election Robo Calls	\$ 800.00
REGINA BARROW CAMPAIGN FUND Monterrey Blvd. Baton Rouge, LA 70808	11/13/2012	Printing for GOTV	\$ 150.00
JOHN EBY Frey St. Baton Rouge, LA 70805	11/05/2012	Campaign Assistance	\$ 150.00
3. SUBTOTAL (optional)			\$3,842.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WAFB 844 Government St. Baton Rouge, LA 70802	11/08/2012	Ad	\$ 1,484.00
PRINT AND TRIM Airline Hwy Baton Rouge, LA 70809	11/05/2012	Campaign Printing	\$ 252.00
ALBERT THOMAS 1608 Thomas Delpit Dr. Baton Rouge, LA 70802	11/06/2012	Election Day Worker	\$ 75.00
BEVERLY HAYDEN 803 Chipley St. Baker, LA 70714	11/06/2012	Election Day Worker	\$ 75.00
LEE LEWIS 1215 Louisiana Baton Rouge, LA 70805	11/06/2012	Election Day Worker	\$ 75.00
BRANT CLAYTON 1610 Convention St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
SEMAJ FRANKLIN 4045 Sherwood St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
QUINTON FRANKLIN 4045 Sherwood St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
3. SUBTOTAL (optional)			\$2,186.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOIS DORSEY 3836 Baton Rouge Ave. Baton Rouge, LA 70805	11/06/2012	Election Day Worker	\$ 75.00
BRENDA FRANKLIN 4045 Sherwood St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
JAI HOLMES 805 North 26th St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
BETTY ST. AIME 3449 Canonicus Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
ROBERT ETIENNE 166 S. 12th St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
JACK HENNIGAN 4327 Florida Blvd. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
CLARENCE WHITE 503 Lettsworth St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
JOSEPH BINDON 2210 Gayosa Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DONALD SANDS 7885 Oregon St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
ALBERTO RUELAS 153 North 17th St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
DEBBIE WASHINGTON 944 W. McKinley St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
CHAD HARDEN 6624 Garland Av Baker, LA 70714	11/06/2012	Election Worker	\$ 75.00
ILENE WILSON 166 S. 12th St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
RAPHAEL JOSEPH 2835 Erie St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
ANTHONY LOCKETT 275 Louise St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
SHATOCALYN LAVERGNE 3007 Sycamore St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LETROIS WATSON 2683 Wenonah St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
BEN JEFFERS 988 Mayflower Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
YASMINE HACKETT 2863 Wenonah St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
LEONARD THOMAS 153 North 17th St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
JUAN CRUZ 153 North 17th St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
SHANNON WATSON 2683 Wenonah St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
MARCUS WATSON 2683 Wenonah St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
DEMETRIC WEST 4913 Jackson Ave. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 125.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CYNTHIA JONES 1175 W. Garfield St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
BEVERLY CARTER 1929 Carolina St. Baton Rouge, LA 70802	11/06/2012	Election Workers	\$ 75.00
JOSEPH MCKNEELY 6624 Garland Ave. Baton Rouge, LA 70714	11/06/2012	Election Worker	\$ 75.00
LAKISHA REED 8820 Greenwell Springs Rd. #152 Baton Rouge, LA 70814	11/06/2012	Election Worker	\$ 75.00
JAMES RUFFIN 6586 Jones Creek Rd. Baton Rouge, LA 70817	11/06/2012	Election Worker	\$ 75.00
GARY BOWMAN 9741 E. Swingalong Ave. Baton Rouge, LA 70814	11/06/2012	Election Worker	\$ 75.00
CHARLES ROBERTSON 224 Ellwood St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
BRITTANY BROWN 6709 Forest Park Dr. Baton Rouge, LA 70811	11/06/2012	Election Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ELISE WILIAMS P.O. Box 15154 Baton Rouge, LA 79821	11/06/2012	Election Worker	\$ 75.00
STEPHEN WILSON 12429 Turnley Dr. Baton Rouge, LA 70807	11/06/2012	Election Worker	\$ 75.00
JOHN WILLIAMS 658 Cotton St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
MICHELLE JOHNSON 1466 North St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
QUINTON TRIPLETT 5537 Frey St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
JABAR TRIPLETT 3201 Paul Lane Baton Rouge, LA 70719	11/06/2012	Election Worker	\$ 75.00
ALONZO PIKES 303 Alex Lane Amite, LA 70422	11/06/2012	Election Worker	\$ 75.00
MITCHELL DUNCAN 5912 Cedar Pointe Blvd. Baton Rouge, LA 70812	11/06/2012	Election Worker	\$ 50.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CEDRIC WICKER 146 O'Neal Lane Pine Grove, LA 70453	11/06/2012	Election Worker	\$ 75.00
AMY PLACENCIA 146 O'Neal Lane Pine Grove, LA 70453	11/06/2012	Election Worker	\$ 75.00
COREY BOWMAN 137 Donald Lane Pine Grove, LA 70453	11/06/2012	Election Worker	\$ 50.00
RAYMOND WILLIAMS 2811 Tecumseh St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
KEITH WILLIAMS 1247 Bayberry Ave. Baton Rouge, LA 70807	11/06/2012	Election Worker	\$ 75.00
ROSE JONES 1264 W. Grant St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
BRAN COATES 8240 Skysail Ave. Baton Rouge, LA 70820	11/06/2012	Election Worker	\$ 75.00
DEVIN GREEN 1390 W. Parkway Dr. Baton Rouge, LA 70767	11/06/2012	Election Worker	\$ 75.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DOMONICK TALBERT 3461 Dayton St. Baton Rouge, LA 70805	11/06/2012	Election Worker	\$ 75.00
JOANNA GREEN 9342 Rushwood Dr. Baton Rouge, LA 70818	11/06/2012	Election Worker	\$ 75.00
MAHOGANY WEEKS W. Garfield St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
MICHAEL LAWSON 1968 Cunard Ave. Baton Rouge, LA 70807	11/06/2012	Election Worker	\$ 75.00
FLORA WILLIAMS West Mckinley St. Baton Rouge, LA 70802	11/06/2012	Election Worker	\$ 75.00
3. SUBTOTAL (optional)			\$375.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,079.75

Form 102, Rev. 3/98, Page Rev. 3/98