



**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**

Chairperson: Sonya Hall

COMMITTEE TO ELECT COLETTE M. GREGGS  
9618 Jefferson Hwy Suite D #354  
Baton Rouge, LA 70809

Name and Address of **Committee's Chairman**

SONYA HALL  
658 St. Charles Street  
Baton Rouge, LA 70802

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 2,755.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 4,755.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 4,755.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 4,648.97
10. Other Disbursements (Schedule E-2)	\$ 16.73
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 4,665.70</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 2,402.27
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,755.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,665.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,000.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 491.57</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 18.44

### 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)	
CHARLES BRENT 3905 Churchview Court Arlington, TX 76016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$100.00	\$100.00
JOHN PIERRE Southern University Law Center Baton Rouge, LA 70813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$200.00	\$200.00
LLOYD JONES 1247 Kenilworth Pkwy Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2014	\$200.00	\$200.00
RONALD SUTTON 9642 Grand Teton Avenue Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$100.00	\$100.00
CHICKEN SHACK NO. 5 3939 Pawtucket Street Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$250.00	\$250.00
GABRIEL NORTHERN 16622 S. Azure Mist Court Cypress, TX 77433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMAL G RUSSELL 5225 Lone Pine Lane Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$330.00	\$330.00
KYLE RUSSELL 5225 Lone Pine Lane Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$50.00	\$50.00
DANIEL GREGGS 22611 S Hickey Court Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$50.00	\$50.00
MARLON HARRIS 23677 Plank Road Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$50.00	\$50.00
SHELTON C DIXON P O Box 66657 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2014	\$100.00	\$100.00
MARK E MILLIGAN P O Box 1264 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$830.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS WILLIAMS 1010 Pleasance Grove Peachtree City, GA 30269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,755.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DUNN ENTERPRISES 3330 Woodcrest Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Headquarters/Election Night Watch Party	10/26/2014	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/8/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>500.00</u>  d. Balance due ..... \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/22/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>1,157.62</u>  d. Balance due ..... \$ <u>1,157.62</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/22/2014</u>      b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>2,500.00</u>  d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/27/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5.92</u></p> <p>d. Balance due ..... \$ <u>5.92</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/29/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>220.00</u></p> <p>d. Balance due ..... \$ <u>220.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/19/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>103.09</u>  d. Balance due ..... \$ <u>103.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/12/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>54.50</u>  d. Balance due ..... \$ <u>54.50</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/5/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>20.00</u>  d. Balance due ..... \$ <u>20.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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## SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>8/12/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>220.00</u>  d. Balance due ..... \$ <u>220.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  COLETTE M. GREGGS  9618 Jefferson Hwy, Suite D #354  Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>7/3/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>100.00</u>  d. Balance due ..... \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender COLETTE M. GREGGS 9618 Jefferson Hwy, Suite D #354 Baton Rouge, LA 70809	2. a. Date* <u>10/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>24.00</u> d. Balance due ..... \$ <u>24.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	10/17/2014	Steel stakes for Signs	\$ 38.18
JETTS 9645 Main Street Zachary, LA 70791	10/17/2014	Gas for canvassing and putting up signs	\$ 79.00
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	10/20/2014	Steel stakes for signs	\$ 18.44
EBR DEMOCRATIC PARISH EXECUTIVE COMMITTEE 4520 S Sherwood Forest Blvd Ste 104 Box 225 Baton Rouge, LA 70816	10/20/2014	Donation	\$ 1,000.00
HOMESMART 8345 Florida Blvd. Ste A1 Baton Rouge, LA 70806	10/24/2014	TV Rental for Election Night Watch Party	\$ 57.53
T-SHIRT TERRITORY 9674 Mammouth Avenue Baton Rouge, LA 70814	10/28/2014	T-shirts	\$ 82.02
CLEVE DUNN, JR. 3330 Woodcrest Drive Baton Rouge, LA 70814	10/29/2014	Campaign Manager/Consultant	\$ 1,000.00
AT&T 6401 Bluebonnet Blvd SPC 1250 Baton Rouge, LA 70836	10/31/2014	Campaign Cell Phone	\$ 26.84
3. SUBTOTAL (optional)			\$2,302.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	10/31/2014	Supplies for Election Watch Party	\$ 83.55
SAM'S CLUB 10444 N Mall Drive Baton Rouge, LA 70809	11/01/2014	Election Day Supplies	\$ 242.85
SAM'S CLUB 10444 N Mall Drive Baton Rouge, LA 70809	11/03/2014	Election Day Food	\$ 208.43
OFFICE DEPOT STORE #259 3116 College Drive Baton Rouge, LA 70808	11/03/2014	Hedaquarters Supplies	\$ 45.74
CLEVE DUNN, JR. 3330 Woodcrest Drive Baton Rouge, LA 70814	11/05/2014	Campaign Manage/Consultant	\$ 1,250.00
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	11/02/2014	Robocalls 11/2-3/14	\$ 366.39
CLEVE DUNN, JR. 3330 Woodcrest Drive Baton Rouge, LA 70814	11/16/2014	Campaign Manager/Consultant	\$ 150.00
3. SUBTOTAL (optional)			\$2,346.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,648.97

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	10/17/2014	Paypal service fee -Charles Brent	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	10/18/2014	Paypal service fee -Lloyd Jones	\$ 6.10
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	10/22/2014	Paypal service fee - Gabriel Northern	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	10/24/2014	Paypal service fee -John Scott	\$ 3.20
PAYPAL Corporate Headquarters 2211 North First Street San Jose, CA 95131	11/07/2014	Paypal service fee -Thomas Williams	\$ 1.03
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 16.73

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