

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

REGINA BARROW
6512 Vineyard Drive
Baton Rouge, LA 70812-2057

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

State Representative
East Baton Rouge
HD29

OFFICE USE ONLY

Report Number: 48085

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone 225.922.4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2015.

Regina Barrow

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

225.359.9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,710.00
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 +33)	\$ 17,710.00
5. Other Receipts (Schedule A-3)	\$ 2,222.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,932.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,603.79
10. Other Disbursements (Schedule E-2)	\$ 114.05
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,717.84

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>	\$-3,258.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 19,932.28
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,717.84
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-6,044.30

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

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)	\$ 5,250.00
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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 650584 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$425.00	\$675.00
AT&T P.O. Box 650584 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
ADAMS AND REESE 450 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTIONS 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$250.00	\$250.00
AMERIGROUP 4425 Corporation Lane Virginia Beach, VA 22101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$750.00
AUGUST GROUP THE 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,175.00	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)

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

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)	
DR. CYNTHIA BAKER 1330 S. Ranger Ave. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$750.00
BRISTOL-MYERS SQUIBB COMPANY P.O. Box 840769 Houston, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION PO Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$250.00	\$250.00
CHEVRON PO Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$300.00	\$300.00
CORNERSTONE GOVT AFFAIRS 300 Independence Ave SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,050.00	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)

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

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)	
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2014	\$1,000.00	\$2,000.00
LINDA FONTENOT 502 Trammell Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$100.00	\$200.00
HAFA PAC 11969 Bricksome Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$750.00	\$1,000.00
HOSPAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$500.00
GISELE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$45.00	\$45.00
4. SUBTOTAL (this page)		\$3,395.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

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

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)	
JOHNSON AND JOHNSON 1 Johnson and Johnson Plaza-WT 405 New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2014	\$250.00	\$250.00
JONES WALKER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$750.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$40.00	\$40.00
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
LA ASSOCIATION OF NURSE PRATITIONERS 5713 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$1,590.00	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)

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

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)	
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$750.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,500.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$750.00	\$750.00
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION 5555 Banker Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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)	
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
MEDNAX INC 1301 Concord Terrace Sunrise, FL 33323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
NORPAC LLC 538 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
PEDIATRIC EYE CARE CENTER THE 5220 Flanders Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$500.00
RHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
SID GAUTREAU CAMPAIGN COMMITTEE P.O. Box 14238 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,250.00	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)

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

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)	
DAMACIA L. SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
TRANS PAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
VISION CLINIC LLC THE 414 East 7th Ave Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$500.00
WALGREENS Deerfield, IL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2014	\$250.00	\$500.00
M DWAYNE YEAGER 3805 Cypress Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,710.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 6,250.00

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)
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	09/29/2014	Reimbursement robo call	\$50.00
COUNCIL OF STATE GOVERNMENTS P.O. Box 11910 Lexington, KY 40578	11/06/2014	Reimbursement for trips with CSG	\$2,007.46
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	09/10/2014	Reimbursement for office supplies	\$164.82
5. Total OTHER RECEIPTS during this reporting period			\$ 2,222.28

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

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 REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,185.17</u></p> <p>d. Balance due \$ <u>10,185.17</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.</p> <p>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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE 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)
ASI-NAVPRESS PO Box 81226 Seattle, WA 98108	06/13/2014	Flag Day Prayers	\$ 61.01
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	03/20/2014	Advertising	\$ 30.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	03/20/2014	Donation to organization's program	\$ 125.00
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	03/11/2014	Membership Dues	\$ 50.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	02/10/2014	Copier Repair	\$ 401.89
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	04/04/2014	Newspaper subscription	\$ 37.66
ALBERTSON'S Baton Rouge, LA	12/01/2014	Donation-Thanksgiving Baskets	\$ 89.69
ALEXANDER TAXI SERVICE Washington, DC	11/22/2014	Taxi ride from White House to hotel	\$ 45.18
3. SUBTOTAL (optional)			\$840.43
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)
AMERICAN AIRLINES 9430 Jackie Cochran Dr Baton Rouge, LA 70807	11/14/2014	Flight for conference	\$ 675.00
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	04/11/2014	Donation for organization	\$ 100.00
MARVIN ANDERSON ,	11/03/2014	GOTV	\$ 100.00
KEN BARROW Gonzales, LA	12/20/2014	Food-Christmas Giveaway	\$ 75.00
LLOYD BENSON ,	12/07/2014	Donation-Program	\$ 100.00
JESSE BILBERRY Baton Rouge, LA	03/05/2014	Presenation	\$ 30.00
BORDELON'S Baton Rouge, LA	01/17/2014	Office-Markers	\$ 3.50
AUDREY BRUNIOUS 2135 North 38th Street Baton Rouge, LA 70802	05/03/2014	Tickets for Mother Day Banquet	\$ 50.00
3. SUBTOTAL (optional)			\$1,133.50
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)
JOYCE BURGESS Baker, LA	11/15/2014	Breakfast Registration-Women's event	\$ 40.00
BURRIS NURSERY 8318 Mickens Road Baton Rouge, LA 70811	11/10/2014	Plant Rental for town hall meeting	\$ 30.00
JERRIS CADE Baker, LA	12/14/2014	Donation-Program	\$ 50.00
CHEVRON PO Box 9034 Concord, CA 94524	03/31/2014	Travel/Fuels	\$ 53.00
CHIMES THE 3357 Highland Road Baton Rouge, LA 70802	02/10/2014	Campaign Meal-Luncheon	\$ 50.00
CHRISTIAN WOMEN IN PRAYER 9524 Sagefield Drive Baton Rouge, LA 70816	08/08/2014	Donation-Back to School Giveaway	\$ 100.00
COHN HIGH SCHOOL ALUMNI PO Box 382 Port Allen, LA 70767	12/09/2014	Membership Dues	\$ 50.00
COMMUNITY BIBLE BAPTIST CHURCH 1729 Monte Sano Avenue Baton Rouge, LA 70807	05/04/2014	Donation to church	\$ 25.00
3. SUBTOTAL (optional)			\$398.00
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)
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	01/27/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	02/27/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	03/27/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	04/28/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	06/27/2014	Mothly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	07/28/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	10/01/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	10/27/2014	Monthly Newsletter	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
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)
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	11/28/2014	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	12/29/2014	Monthly Newsletter	\$ 20.00
GREGORY COOPER Baton Rouge, LA	03/14/2014	Presentation	\$ 100.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA 70807	07/07/2014	Airfare for conference	\$ 500.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA 70807	11/21/2014	Flight charges	\$ 19.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA 70807	11/21/2014	Flight charges	\$ 19.00
DEMOCRATIC CAUCUS 701 Government Street Baton Rouge, LA 70802	04/02/2014	Membership Dues	\$ 100.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	11/03/2014	Printing Expense-GOTV	\$ 1,149.00
3. SUBTOTAL (optional)			\$1,927.00
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)
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	12/08/2014	Printing-Flyer Christmas Giveaway	\$ 183.12
DOWNTOWN SEAFOOD 130 3rd Street Baton Rouge, LA 70801	03/20/2014	Campaign Lunch	\$ 19.14
DOWNTOWN SEAFOOD 130 3rd Street Baton Rouge, LA 70801	11/13/2014	Campaign Meal/Luncheon Meeting	\$ 32.67
DUTCHTOWN MIDDLE SCHOOL 13078 Highway 73 Geismar, LA 70734	06/06/2014	Donation-BETA Club Trip	\$ 250.00
EBR COUNCIL ON AGING 5790 Flordia Boulevard Baton Rouge, LA 70806	02/04/2014	Donation to organization	\$ 100.00
ELECTRONIC MEDIA GULF COAST 701 N 27th St Baton Rouge, LA 70802	06/11/2014	Electronic Ad-Flag Day	\$ 150.00
ESSENCE 135 West 50th Street 4th Floor New York, NY 10020	12/10/2014	Subscription	\$ 12.00
EXPEDIA	11/14/2014	Travel Insurance Fee	\$ 7.00
3. SUBTOTAL (optional)			\$753.93
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)
EXPRESS FOOD MART 1443 Gardere Lane Baton Rouge, LA 70820	03/12/2014	Campaign Meal-Luncheon Meeting	\$ 51.52
EXXON 4045 Scenic highway Baton Rouge, LA 70805	02/10/2014	Travel/Fuel	\$ 36.44
EXXON 4045 Scenic highway Baton Rouge, LA 70805	03/03/2014	Travel/Fuel	\$ 45.01
EXXON 4045 Scenic highway Baton Rouge, LA 70805	03/10/2014	Travel/Fuel	\$ 77.00
EXXON 4045 Scenic highway Baton Rouge, LA 70805	03/25/2014	Travel/Fuel	\$ 39.56
EXXON 4045 Scenic highway Baton Rouge, LA 70805	09/29/2014	Travel/Fuel	\$ 63.01
FAIRVIEW BAPTIST CHURCH 1636 Braddock Street Baton Rouge, LA 70802	12/14/2014	Donation to church	\$ 25.00
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	03/05/2014	Office Supplies	\$ 5.45
3. SUBTOTAL (optional)			\$342.99
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)
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	12/24/2014	Additional toys for the shelter	\$ 34.88
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	12/24/2014	Toys for the shelter	\$ 34.88
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	03/26/2014	Campaign Signs	\$ 107.82
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	06/16/2014	Signs-Flag Day	\$ 38.15
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	06/23/2014	FedEx paperwork to conference	\$ 39.50
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	11/12/2014	Mailed material for conference	\$ 147.25
GERRY LANE AUTOMOTIVES 6505 Florida Boulevard Baton Rouge, LA 70806	08/06/2014	Auto Repair	\$ 783.62
EVERETT GIBSON	09/09/2014	Book	\$ 50.00
3. SUBTOTAL (optional)			\$1,236.10
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)
GLORYLAND BAPTIST CHURCH 6745 Greenwell Springs Road Baton Rouge, LA 70805	10/05/2014	Donation to church	\$ 75.00
GLORYLAND BAPTIST CHURCH 6745 Greenwell Springs Road Baton Rouge, LA 70805	11/02/2014	Donation to church	\$ 25.00
GREATER KING DAVID BAPTIST CHURCH 7305 Harry Drive Baton Rouge, LA 70806	07/01/2014	Donation to church	\$ 50.00
GREATER KING DAVID BAPTIST CHURCH 7305 Harry Drive Baton Rouge, LA 70806	11/02/2014	Donation to church	\$ 25.00
HEROMAN'S 2291 Government Baton Rouge, LA 70806	01/22/2014	Presentation arrangement	\$ 44.69
HILTON DALLAS 5410 Lyndon B Johnson Freeway Dallas, TX 75240	11/17/2014	Hotel for conference	\$ 144.08
HILTON DALLAS 5410 Lyndon B Johnson Freeway Dallas, TX 75240	12/15/2014	Hotel for conference	\$ 378.32
HILTON GARDEN INN 3330 Harding Boulevard Baton Rouge, LA 70807	06/02/2014	Hotel-Youth Conference	\$ 132.21
3. SUBTOTAL (optional)			\$874.30
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)
HILTON GARDEN INN 3330 Harding Boulevard Baton Rouge, LA 70807	06/02/2014	Hotel-Youth Conference	\$ 132.21
HOMETOWN PRODUCTIONS INC 638 Penalver Street Baton Rouge, LA 70802	08/01/2014	Video recording of Flag Day	\$ 1,500.00
HOTEL CAPTAIN COOK THE 939 W 5th Ave Anchorage, AK	08/12/2014	Hotel CSG Conference	\$ 609.95
IN HIS HANDS MINISTRIES 7815 Tom Drive Baton Rouge, LA 70806	07/03/2014	Donation to organization	\$ 25.00
INTERDENOMINATIONAL FAITH ASSEMBLY 5045 Greenwell Street Baton Rouge, LA 70805	06/01/2014	Donation-Scholarship Program	\$ 350.00
MICHELLE JACKSON ,	11/01/2014	GOTV	\$ 200.00
JAGUAR TRACK CLUB 935 South 11th Street Baton Rouge, LA 70802	07/30/2014	Donation for track meet	\$ 100.00
DAVID JOHNSON 14667 Old Hammond Hwy. Baton Rouge, LA 70816	11/04/2014	GOTV	\$ 50.00
3. SUBTOTAL (optional)			\$2,967.16
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)
KINGS KIDS BOOSTER CLUB Baton Rouge, LA	07/06/2014	Donation	\$ 100.00
KLASSY STYLES P.O. Box 73416 Baton Rouge, LA 70874	04/17/2014	Easter Parade Entry Fee	\$ 25.00
CONWAY KNIGHTON	03/16/2014	Presentation	\$ 100.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	03/25/2014	Campaign Meals-Donuts for Office	\$ 9.80
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	10/20/2014	Campaign Meal-Breakfast-GOTV	\$ 18.51
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/11/2014	Office Supplies	\$ 120.00
LA DEOMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	02/19/2014	Membership Dues	\$ 100.00
LA DEOMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	06/26/2014	Patron Dues (partial)	\$ 250.00
3. SUBTOTAL (optional)			\$723.31
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)
LA HEALTH AND REHAB CENTER 2121 Wooddale Blvd Baton Rouge, LA 70806	11/13/2014	Donation	\$ 100.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	03/11/2014	Membership Dues	\$ 100.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	03/17/2014	Campaign Meal-Breakfast Tickets	\$ 125.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	05/01/2014	Membership Dues	\$ 50.00
LA RE-ENTRY HELP ,	11/14/2014	Tickets for event	\$ 45.00
LEGISLATIVE CHAIR FOUNDATION Baton Rouge, LA	05/05/2014	Donation-Scholarship-Hoopla	\$ 100.00
LIVING FAITH CHRISTIAN CENTER 6375 Winbourne Ave Baton Rouge, LA 70805	06/01/2014	Donation to church	\$ 25.00
LOUISIANA FUTURE 9444 Florida Blvd Baton Rouge, LA 70815	06/17/2014	Donation-Youth Trip	\$ 250.00
3. SUBTOTAL (optional)			\$795.00
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)
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street Baton Rouge, LA 70804	03/12/2014	Campaign Meal	\$ 13.03
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	03/17/2014	Tickets for organization's breakfast	\$ 125.00
MARRIOTT-VIENNA 2722 Gallows Road Vienna, VA 22180	11/21/2014	Room for conference	\$ 95.26
MCDONALD'S 1000 Commerce Street Dallas, TX 75202	12/15/2014	Campaign meal-lunch in the airport	\$ 7.30
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	03/17/2014	Frames for Office	\$ 39.22
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	06/08/2014	Office Expense-Frame	\$ 49.03
MISSION FOUNDATION THE P.O. Box 46358 Baton Rouge, LA 70895	08/01/2014	Donation to organization	\$ 100.00
DR RALPH MOORE Baton Rouge, LA	02/11/2014	Presentation	\$ 100.00
3. SUBTOTAL (optional)			\$528.84
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)
MARY MOSS Baton Rouge, LA	04/02/2014	Presentation	\$ 100.00
NBR WOMEN'S HELP CENTER 7515 Scenic Highway Baton Rouge, LA 70807	08/20/2014	Bonation for banquet	\$ 100.00
NGP VAN 48 Grove Street Suite 202 Somerville, MA 02144	10/20/2014	GOTV- robo call reminders	\$ 106.63
NGP VAN 48 Grove Street Suite 202 Somerville, MA 02144	11/03/2014	GOTV- robo call reminders	\$ 133.00
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	11/02/2014	Donation to church	\$ 25.00
NEW LIGHT BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA 70807	07/22/2014	Donation to church	\$ 50.00
NEW ORLEANS TRANSPORTATION	12/01/2014	Taxi Ride	\$ 7.25
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/21/2014	Office Supplies	\$ 51.21
3. SUBTOTAL (optional)			\$573.09
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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/10/2014	Office Supplies	\$ 95.12
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/26/2014	Printer and supplies	\$ 340.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/01/2014	Office Supplies	\$ 164.82
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/19/2014	Office Supplies	\$ 78.46
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/01/2014	Office Supplies	\$ 56.25
PREACH PO Box 67070 Baton Rouge, LA 70896	11/11/2014	Membership	\$ 25.00
NIKITA PARKER New Orleans, LA	05/02/2014	Presentation	\$ 100.00
POPEYE'S CHICKEN 9376 Greenwell Springs Baton Rouge, LA 70814	01/17/2014	Campaign Meal	\$ 6.85
3. SUBTOTAL (optional)			\$866.50
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)
POPEYE'S CHICKEN 9376 Greenwell Springs Baton Rouge, LA 70814	03/31/2014	Campaign Meal-Luncheon Meeting	\$ 25.05
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	07/06/2014	Accounting Expense	\$ 280.00
PRINTING TECH 11930 S. Harrells Ferry Road Baton Rouge, LA 70816	07/28/2014	Printing Expense	\$ 282.10
RACETRAC 7102 Sigen Lane Baton Rouge, LA 70809	01/21/2014	Travel/Fuel	\$ 10.01
RACETRAC 7102 Sigen Lane Baton Rouge, LA 70809	01/24/2014	Travel/Fuel	\$ 11.08
RACETRAC 7102 Sigen Lane Baton Rouge, LA 70809	04/07/2014	Travel/Fuel	\$ 55.00
RACEWAY 17700 Plank Road Baker, LA 70714	02/18/2014	Travel/Fuel	\$ 30.00
RADIO SHACK 5950 Airline Hwy. Baton Rouge, LA 70805	09/24/2014	Office Equipment-Cell Phone cord	\$ 23.96
3. SUBTOTAL (optional)			\$717.20
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)
REMEMBER EVENTBRITE Baton Rouge, LA	05/29/2014	EBR Democratic Banquet	\$ 250.00
ROSE HILL BAPTIST CHURCH 3765 North Acadian Thruway Baton Rouge, LA 70805	11/02/2014	Donation to church	\$ 25.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	01/14/2014	Food for meeting	\$ 50.10
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	04/17/2014	Candy for Parade	\$ 110.06
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/14/2014	Flag Day Items	\$ 65.75
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	09/01/2014	Office Supplies-Ink	\$ 37.19
CLIFTON SANFORD Baton Rouge, LA	11/24/2014	Tickets for banquet	\$ 140.00
CLIFTON SANFORD Baton Rouge, LA	12/01/2014	Tickets for Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$778.10
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)
SECURITY DADS Baton Rouge, LA	02/18/2014	Father/Daughter Banquet Donation	\$ 100.00
SELAH PRODUCTION PO Box 292 Lutcher, LA 70071	06/10/2014	Donation-theatre	\$ 250.00
SONJA AND JOHNTHAN AQUATIC FOUNDATION Baton Rouge, LA	07/01/2014	Donation for Aquatic Foundation	\$ 150.00
SOUTHEAST COUGARETTE DANCE TEAM 15000 S Harrell Ferry Road Baton Rouge, LA 70816	06/01/2014	Donation-Dance Team	\$ 50.00
SPRINGHILL HOTEL Houston, TX	03/25/2014	Trip-Optermetry	\$ 156.90
GUS SPURLOCK Baton Rouge, LA	12/14/2014	Donation	\$ 50.00
ST JUDE 7777 Hennessy Blvd Baton Rouge, LA	05/31/2014	Donation for ticket	\$ 100.00
ST. MARY BAPTIST CHURCH 1252 North Acadian Thruway East Baton Rouge, LA 70802	03/16/2014	Donation for church	\$ 25.00
3. SUBTOTAL (optional)			\$881.90
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)
CLIFTON STANFORD Baton Rouge, LA	06/01/2014	Presentation-29 years	\$ 100.00
STAR HILL BAPTIST CHURCH 1400 North Foster Baton Rouge, LA 70806	03/09/2014	Donation for church	\$ 100.00
STEAMBOAT BILLS 1004 North lakeshore Drive Lake Charles, LA 70601	03/25/2014	Campaign Meals	\$ 17.51
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	01/08/2014	Storage Cost	\$ 186.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	02/03/2014	Storage Cost	\$ 186.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	03/04/2014	Storage Cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	03/26/2014	Storage Cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	04/30/2014	Storage Cost	\$ 156.00
3. SUBTOTAL (optional)			\$1,057.51
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)
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	06/05/2014	Storage Cost	\$ 186.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	07/01/2014	Storage Cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	09/01/2014	Storage Cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	10/03/2014	Storage Cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	11/03/2014	Storage Cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	12/09/2014	Storage cost	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	12/29/2014	Storage Cost	\$ 156.00
JAMES TERRY III 1770 79th Ave. Baton Rouge, LA 70807	03/11/2014	Photography Expense	\$ 100.00
3. SUBTOTAL (optional)			\$1,222.00
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)
THOMAS ELECTRICAL 10122 Mammoth Avenue Baton Rouge, LA 70814	02/14/2014	Electric Office Sign	\$ 168.95
TOGETHER BATON ROUGE PO Box 2054 Baton Rouge, LA 70821	12/10/2014	Tickets for banquet	\$ 160.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	01/14/2014	Food for meeting	\$ 141.68
TRAVEL INSURANCE Baton Rouge, LA	07/03/2014	Airflight Insurance	\$ 26.25
UREC 6315 Greenwell Springs Suite 1 Baton Rouge, LA 70812	08/08/2014	Donation-Back to School Giveaway	\$ 150.00
US AIRWAYS Charlotte, NC	06/10/2014	Airflight for CSG Conference	\$ 668.00
USPS 10936 Old Hammond Highway Baton Rouge, LA 70816	02/20/2014	Shipping Materials	\$ 51.21
USPS 10936 Old Hammond Highway Baton Rouge, LA 70816	03/26/2014	Postage	\$ 49.99
3. SUBTOTAL (optional)			\$1,416.08
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)
USPS 10936 Old Hammond Highway Baton Rouge, LA 70816	09/08/2014	Postage	\$ 98.00
UNITED MEDIA	09/29/2014	Advertisement	\$ 275.00
VISA	08/18/2014	Credit Card Fee	\$ 2.99
WPFC RADIO 6940 Harry Drive Baton Rouge, LA 70806	11/24/2014	Radio Commercial	\$ 500.00
WAL-MART 14507 Plank Road Baker, LA 02051-0	01/14/2014	Utensils for meeting	\$ 10.18
WALMART Baker, LA	04/07/2014	Office Supplies	\$ 11.47
CHANEL WARD New Orleans, LA	06/06/2014	Design and printing for flag day	\$ 250.00
CHANEL WARD New Orleans, LA	11/01/2014	Materials/Design-GOTV	\$ 460.00
3. SUBTOTAL (optional)			\$1,607.64
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)
LEE WESLEY Baton Rouge, LA	05/04/2014	Presentation	\$ 70.00
WEST BATON ROUGE CHAMBER 7520 LA hghway 1 South Addis, LA 70710	04/11/2014	Membership Dues	\$ 100.00
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	06/06/2014	Graduation Advertisement	\$ 110.00
WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	04/07/2014	Membership Dues	\$ 250.00
YELLOW CAB ,	11/21/2014	Taxi Ride to Hotel-CSG	\$ 33.21
YELLOW TRANSPORTATION SERVICES 2100 Huntingdon Ave Baltimore, MD 21211	11/24/2014	Taxi ride from Maryland to DC	\$ 140.00
YOUTH WITH A MISSION VISION P.O. Box 73647 Baton Rouge, LA 70874	07/06/2014	Donation for Youth Program	\$ 100.00
3. SUBTOTAL (optional)			\$803.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,603.79

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

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)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2014	Bank Service Charge	\$ 10.53
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/28/2014	Bank Service Charge	\$ 13.05
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/31/2014	Bank Service Charge	\$ 7.02
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2014	Banke Service Charge	\$ 3.75
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/31/2014	Bank service charge	\$ 3.97
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/30/2014	Bank Service Charge	\$ 7.37
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/30/2014	Bank Service charge	\$ 8.52
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/29/2014	Bank Service Charge	\$ 10.58
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/30/2014	Bank Service Charge	\$ 11.29
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2014	Bank Service Charge	\$ 11.08
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/28/2014	Bank Service Charge	\$ 14.16
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2014	Bank Service Charge	\$ 12.73
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 114.05

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