

# 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:** 48910

**Date Filed:** 4/27/2015

**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Withdrawn       Filed after the election AND all loans and debts paid  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 27th day of April, 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

| <b>RECEIPTS</b>                                 | 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             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 17,710.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 2,222.28         |
| 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>\$ 19,932.28</b> |

| <b>DISBURSEMENTS</b>                                    | 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             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 22,717.84</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 7,831.67  |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 19,932.28 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 22,717.84 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 5,046.11  |

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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 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 5,250.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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## 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<br>P.O. Box 650584<br>Dallas, TX 75265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 01/28/2014                             | \$425.00     | \$675.00  |
| AT&T<br>P.O. Box 650584<br>Dallas, TX 75265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 02/28/2014                             | \$250.00     | \$500.00  |
| ADAMS AND REESE<br>450 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 02/28/2014                             | \$250.00     | \$250.00  |
| AMERICAN TRAFFIC SOLUTIONS<br>7681 East Gray Road<br>Scottsdale, AZ 85260<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014                             | \$250.00     | \$250.00  |
| AMERIGROUP<br>4425 Corporation Lane<br>Virginia Beach, VA 22101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/06/2014                             | \$500.00     | \$750.00  |
| AUGUST GROUP THE<br>442 Europe Street<br>Baton Rouge, LA 70802<br><br>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) |

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

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## 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<br>446 North Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/03/2014                             | \$1,000.00   | \$1,000.00  |
| ENPAC<br>446 North Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 12/11/2014                             | \$1,000.00   | \$2,000.00  |
| LINDA FONTENOT<br>502 Trammell Drive<br>Baton Rouge, LA 70815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 02/27/2014                             | \$100.00     | \$200.00  |
| HAFA PAC<br>11969 Bricksome<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/27/2014                             | \$750.00     | \$1,000.00  |
| HOSPAC<br>9521 Brookline Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2014                             | \$500.00     | \$500.00  |
| GISELE HARALSON<br>4441 Linstrom Drive<br>Baton Rouge, LA 70814<br><br>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) |

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

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## 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<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 02/28/2014                             | \$250.00     | \$750.00  |
| LA NURSING HOME PAC<br>7844 Office Park Blvd.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/06/2014                             | \$500.00     | \$1,500.00  |
| LFT-PAC<br>9623 Brookline Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/06/2014                             | \$750.00     | \$750.00  |
| LOGPAC<br>PO Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 02/27/2014                             | \$250.00     | \$250.00  |
| LOUISIANA BANKERS ASSOCIATION<br>5555 Banker Ave<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/27/2014                             | \$500.00     | \$500.00  |
| LOUISIANA MANUFACTURED HOUSING ASSOC.<br>4847 Revere Ave.<br>Baton Rouge, LA 70808<br><br>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) |

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

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## 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<br>7401 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2014                             | \$250.00     | \$500.00  |
| TRANS PAC<br>PO Box 80278<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 02/28/2014                             | \$250.00     | \$500.00  |
| VISION CLINIC LLC THE<br>414 East 7th Ave<br>Oakdale, LA 71463<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/03/2014                             | \$500.00     | \$500.00  |
| WALGREENS<br><br>Deerfield, IL<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 02/02/2014                             | \$250.00     | \$500.00  |
| M DWAYNE YEAGER<br>3805 Cypress Street<br>West Monroe, LA 71291<br><br>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 |

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

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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.

| 1. Name and address of lender<br>REGINA BARROW<br>6512 Vineyard Drive<br>Baton Rouge, LA 70812-2057   | 2. a. Date* <u>1/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,185.17</u><br>d. Balance due ..... \$ <u>10,185.17</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                                  |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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 |  |  |  |
| 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. Also, state the amount of liability for each endorser or guarantor.) | (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) |
| ASI-NAVPRESS<br>PO Box 81226<br>Seattle, WA 98108                            | 06/13/2014                            | Flag Day Prayers                    | \$ 61.01     |
| ABOUNDING LOVE MINISTRIES<br>6947 Van Gogh Ave.<br>Baton Rouge, LA 70806     | 03/20/2014                            | Advertising                         | \$ 30.00     |
| ABOUNDING LOVE MINISTRIES<br>6947 Van Gogh Ave.<br>Baton Rouge, LA 70806     | 03/20/2014                            | Donation to organization's program  | \$ 125.00    |
| ACADIANA DELEGATION<br>900 N 3rd Street<br>Baton Rouge, LA 70804             | 03/11/2014                            | Membership Dues                     | \$ 50.00     |
| ADVANCED OFFICE SYSTEMS<br>11434 Industriplex Blvd.<br>Baton Rouge, LA 70809 | 02/10/2014                            | Copier Repair                       | \$ 401.89    |
| ADVOCATE THE<br>7290 Bluebonnet Blvd.<br>Baton Rouge, LA 70810               | 04/04/2014                            | Newspaper subscription              | \$ 37.66     |
| ALBERTSON'S<br>9650 Airline Highway<br>Baton Rouge, LA 70815                 | 12/01/2014                            | Donation-Thanksgiving Baskets       | \$ 89.69     |
| ALEXANDRIA'S TAXI SERVICE<br>3014 Colvin Street<br>Alexandria, VA 22314      | 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)            |                                       |                                     |              |

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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) |
| AMERICAN AIRLINES<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 70807      | 11/14/2014                            | Flight for conference          | \$ 675.00    |
| AMERICAN CANCER SOCIETY<br>10528 Kentshire Court<br>Baton Rouge, LA 70810 | 04/11/2014                            | Donation for organization      | \$ 100.00    |
| MARVIN ANDERSON<br>12827 Country Ridge Ave<br>Baton Rouge, LA 70816       | 11/03/2014                            | GOTV                           | \$ 100.00    |
| KEN BARROW<br>39195 W. Worthy Road<br>Gonzales, LA 70737                  | 12/20/2014                            | Food-Christmas Giveaway        | \$ 75.00     |
| LLOYD BENSON<br>5810 McCann Drive<br>Baton Rouge, LA 70809                | 12/07/2014                            | Donation-Program               | \$ 100.00    |
| JESSE BILBERRY<br>6840 Forest Park Drive<br>Baton Rouge, LA 70811         | 03/05/2014                            | Presenation                    | \$ 30.00     |
| BORDELON'S<br>6920 Plank Road<br>Baton Rouge, LA 70811                    | 01/17/2014                            | Office-Markers                 | \$ 3.50      |
| AUDREY BRUNIOUS<br>2135 North 38th Street<br>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)         |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| JOYCE BURGESS<br>2707 McHugh Road<br>Baker, LA 70714                              | 11/15/2014                            | Breakfast<br>Registration-Women's event | \$ 40.00     |
| BURRIS NURSERY<br>8318 Mickens Road<br>Baton Rouge, LA 70811                      | 11/10/2014                            | Plant Rental for town hall<br>meeting   | \$ 30.00     |
| JERRIS CADE<br>4821 Wilmot St.<br>Baton Rouge, LA 70805                           | 12/14/2014                            | Donation-Program                        | \$ 50.00     |
| CHEVRON<br>PO Box 9034<br>Concord, CA 94524                                       | 03/31/2014                            | Travel/Fuels                            | \$ 53.00     |
| CHIMES THE<br>3357 Highland Road<br>Baton Rouge, LA 70802                         | 02/10/2014                            | Campaign Meal-Luncheon                  | \$ 50.00     |
| CHRISTIAN WOMEN IN PRAYER<br>9524 Sagefield Drive<br>Baton Rouge, LA 70816        | 08/08/2014                            | Donation-Back to School<br>Giveaway     | \$ 100.00    |
| COHN HIGH SCHOOL ALUMNI<br>PO Box 382<br>Port Allen, LA 70767                     | 12/09/2014                            | Membership Dues                         | \$ 50.00     |
| COMMUNITY BIBLE BAPTIST CHURCH<br>1729 Monte Sano Avenue<br>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)                 |                                       |   |              |

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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) |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 01/27/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 02/27/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 03/27/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 04/28/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 06/27/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 07/28/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 10/01/2014                            | Monthly Newsletter | \$ 20.00     |
| CONSTANT CONTACT<br>Reservior Place<br>1601 Trapelo Road<br>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)             |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| CONSTANT CONTACT<br>Reservoir Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 11/28/2014                            | Monthly Newsletter     | \$ 20.00     |
| CONSTANT CONTACT<br>Reservoir Place<br>1601 Trapelo Road<br>Waltham, MA 02451 | 12/29/2014                            | Monthly Newsletter     | \$ 20.00     |
| GREGORY COOPER<br>5247 Ford St.<br>Baton Rouge, LA 70811                      | 03/14/2014                            | Presentation           | \$ 100.00    |
| DELTA AIRLINES<br>9430 Jackie Cochran Drive<br>Baton Rouge, LA 70807          | 07/07/2014                            | Airfare for conference | \$ 500.00    |
| DELTA AIRLINES<br>9430 Jackie Cochran Drive<br>Baton Rouge, LA 70807          | 11/21/2014                            | Flight charges         | \$ 19.00     |
| DELTA AIRLINES<br>9430 Jackie Cochran Drive<br>Baton Rouge, LA 70807          | 11/21/2014                            | Flight charges         | \$ 19.00     |
| DEMOCRATIC CAUCUS<br>701 Government Street<br>Baton Rouge, LA 70802           | 04/02/2014                            | Membership Dues        | \$ 100.00    |
| DOWNTOWN DUPLICATING<br>1445 Main Street<br>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)             |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                   |              |
|--|---------------------------------------|-----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| DOWNTOWN DUPLICATING<br>1445 Main Street<br>Baton Rouge, LA 70802        | 12/08/2014                            | Printing-Flyer Christmas Giveaway | \$ 183.12    |
| DOWNTOWN SEAFOOD<br>130 3rd Street<br>Baton Rouge, LA 70801              | 03/20/2014                            | Campaign Lunch                    | \$ 19.14     |
| DOWNTOWN SEAFOOD<br>130 3rd Street<br>Baton Rouge, LA 70801              | 11/13/2014                            | Campaign Meal/Luncheon Meeting    | \$ 32.67     |
| DUTCHTOWN MIDDLE SCHOOL<br>13078 Highway 73<br>Geismar, LA 70734         | 06/06/2014                            | Donation-BETA Club Trip           | \$ 250.00    |
| EBR COUNCIL ON AGING<br>5790 Floridia Boulevard<br>Baton Rouge, LA 70806 | 02/04/2014                            | Donation to organization          | \$ 100.00    |
| ELECTRONIC MEDIA GULF COAST<br>701 N 27th St<br>Baton Rouge, LA 70802    | 06/11/2014                            | Electronic Ad-Flag Day            | \$ 150.00    |
| ESSENCE<br>135 West 50th Street<br>4th Floor<br>New York, NY 10020       | 12/10/2014                            | Subscription                      | \$ 12.00     |
| EXPEDIA<br>333 108th Ave.<br>Bellevue, WA 98004                          | 11/14/2014                            | Travel Insurance Fee              | \$ 7.00      |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$753.93     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| EXPRESS FOOD MART<br>1443 Gardere Lane<br>Baton Rouge, LA 70820             | 03/12/2014                            | Campaign Meal-Luncheon Meeting | \$ 51.52     |
| EXXON<br>4045 Scenic highway<br>Baton Rouge, LA 70805                       | 02/10/2014                            | Travel/Fuel                    | \$ 36.44     |
| EXXON<br>4045 Scenic highway<br>Baton Rouge, LA 70805                       | 03/03/2014                            | Travel/Fuel                    | \$ 45.01     |
| EXXON<br>4045 Scenic highway<br>Baton Rouge, LA 70805                       | 03/10/2014                            | Travel/Fuel                    | \$ 77.00     |
| EXXON<br>4045 Scenic highway<br>Baton Rouge, LA 70805                       | 03/25/2014                            | Travel/Fuel                    | \$ 39.56     |
| EXXON<br>4045 Scenic highway<br>Baton Rouge, LA 70805                       | 09/29/2014                            | Travel/Fuel                    | \$ 63.01     |
| FAIRVIEW BAPTIST CHURCH<br>1636 Braddock Street<br>Baton Rouge, LA 70802    | 12/14/2014                            | Donation to church             | \$ 25.00     |
| FAMILY DOLLAR STORE<br>7165 Greenwell Springs Road<br>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)           |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| FAMILY DOLLAR STORE<br>7165 Greenwell Springs Road<br>Baton Rouge, LA 70814 | 12/24/2014                            | Additional toys for the shelter | \$ 34.88     |
| FAMILY DOLLAR STORE<br>7165 Greenwell Springs Road<br>Baton Rouge, LA 70814 | 12/24/2014                            | Toys for the shelter            | \$ 34.88     |
| FAST SIGNS<br>8681 Siegen Lane<br>Baton Rouge, LA 70810                     | 03/26/2014                            | Campaign Signs                  | \$ 107.82    |
| FAST SIGNS<br>8681 Siegen Lane<br>Baton Rouge, LA 70810                     | 06/16/2014                            | Signs-Flag Day                  | \$ 38.15     |
| FED EX/KINKO'S<br>9945 Airline Hwy.<br>Baton Rouge, LA 70816                | 06/23/2014                            | FedEx paperwork to conference   | \$ 39.50     |
| FED EX/KINKO'S<br>9945 Airline Hwy.<br>Baton Rouge, LA 70816                | 11/12/2014                            | Mailed material for conference  | \$ 147.25    |
| GERRY LANE AUTOMOTIVES<br>6505 Florida Boulevard<br>Baton Rouge, LA 70806   | 08/06/2014                            | Auto Repair                     | \$ 783.62    |
| EVERETT GIBSON<br>4010 West 8th St. Ste. H<br>Indianapolis, IN 46268        | 09/09/2014                            | Book                            | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$1,236.10   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                 |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| GLORYLAND BAPTIST CHURCH<br>6745 Greenwell Springs Road<br>Baton Rouge, LA 70805 | 10/05/2014                            | Donation to church       | \$ 75.00     |
| GLORYLAND BAPTIST CHURCH<br>6745 Greenwell Springs Road<br>Baton Rouge, LA 70805 | 11/02/2014                            | Donation to church       | \$ 25.00     |
| GREATER KING DAVID BAPTIST CHURCH<br>7305 Harry Drive<br>Baton Rouge, LA 70806   | 07/01/2014                            | Donation to church       | \$ 50.00     |
| GREATER KING DAVID BAPTIST CHURCH<br>7305 Harry Drive<br>Baton Rouge, LA 70806   | 11/02/2014                            | Donation to church       | \$ 25.00     |
| HEROMAN'S<br>2291 Government<br>Baton Rouge, LA 70806                            | 01/22/2014                            | Presentation arrangement | \$ 44.69     |
| HILTON DALLAS<br>5410 Lyndon B Johnson Freeway<br>Dallas, TX 75240               | 11/17/2014                            | Hotel for conference     | \$ 144.08    |
| HILTON DALLAS<br>5410 Lyndon B Johnson Freeway<br>Dallas, TX 75240               | 12/15/2014                            | Hotel for conference     | \$ 378.32    |
| HILTON GARDEN INN<br>3330 Harding Boulevard<br>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)                |                                       |                          |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |              |
|--|---------------------------------------|------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| HILTON GARDEN INN<br>3330 Harding Boulevard<br>Baton Rouge, LA 70807                 | 06/02/2014                            | Hotel-Youth Conference       | \$ 132.21    |
| HOMETOWN PRODUCTIONS INC<br>638 Penalver Street<br>Baton Rouge, LA 70802             | 08/01/2014                            | Video recording of Flag Day  | \$ 1,500.00  |
| HOTEL CAPTAIN COOK THE<br>939 W 5th Ave<br>Anchorage, AK                             | 08/12/2014                            | Hotel CSG Conference         | \$ 609.95    |
| IN HIS HANDS MINISTRIES<br>7815 Tom Drive<br>Baton Rouge, LA 70806                   | 07/03/2014                            | Donation to organization     | \$ 25.00     |
| INTERDENOMINATIONAL FAITH ASSEMBLY<br>5045 Greenwell Street<br>Baton Rouge, LA 70805 | 06/01/2014                            | Donation-Scholarship Program | \$ 350.00    |
| MICHELLE JACKSON<br>3749 Kahn Rd.<br>Port Allen, LA 70767                            | 11/01/2014                            | GOTV                         | \$ 200.00    |
| JAGUAR TRACK CLUB<br>935 South 11th Street<br>Baton Rouge, LA 70802                  | 07/30/2014                            | Donation for track meet      | \$ 100.00    |
| DAVID JOHNSON<br>14667 Old Hammond Hwy.<br>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)                    |                                       |                              |              |

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                  |              |
|--|---------------------------------------|----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| KINGS KIDS BOOSTER CLUB<br>2183 Osage Drive<br>Baton Rouge, LA 70806 | 07/06/2014                            | Donation                         | \$ 100.00    |
| KLASSY STYLES<br>P.O. Box 73416<br>Baton Rouge, LA 70874             | 04/17/2014                            | Easter Parade Entry Fee          | \$ 25.00     |
| CONWAY KNIGHTON<br>1252 N. Acadian Thurway<br>Baton Rouge, LA 70802  | 03/16/2014                            | Presentation                     | \$ 100.00    |
| KRISPY KREME<br>5504 Plank Road<br>Baton Rouge, LA 70805             | 03/25/2014                            | Campaign Meals-Donuts for Office | \$ 9.80      |
| KRISPY KREME<br>5504 Plank Road<br>Baton Rouge, LA 70805             | 10/20/2014                            | Campaign Meal-Breakfast-GOTV     | \$ 18.51     |
| LA CAP FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804         | 04/11/2014                            | Office Supplies                  | \$ 120.00    |
| LA DEOMOCRATIC PARTY<br>701 Government St<br>Baton Rouge, LA 70802   | 02/19/2014                            | Membership Dues                  | \$ 100.00    |
| LA DEOMOCRATIC PARTY<br>701 Government St<br>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)    |                                       |                                  |              |

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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) |
| LA HEALTH AND REHAB CENTER<br>2121 Wooddale Blvd<br>Baton Rouge, LA 70806    | 11/13/2014                            | Donation                           | \$ 100.00    |
| LA LEGISLATIVE BLACK CAUCUS<br>900 North 3rd Street<br>Baton Rouge, LA 70801 | 03/11/2014                            | Membership Dues                    | \$ 100.00    |
| LA LEGISLATIVE BLACK CAUCUS<br>900 North 3rd Street<br>Baton Rouge, LA 70801 | 03/17/2014                            | Campaign Meal-Breakfast<br>Tickets | \$ 125.00    |
| LA LEGISLATIVE BLACK CAUCUS<br>900 North 3rd Street<br>Baton Rouge, LA 70801 | 05/01/2014                            | Membership Dues                    | \$ 50.00     |
| LA RE-ENTRY HELP<br>1717 Dallas Dr.<br>Baton Rouge, LA 70806                 | 11/14/2014                            | Tickets for event                  | \$ 45.00     |
| LEGISLATIVE CHAIR FOUNDATION<br>610 Hollycrest Blvd.<br>Covington, LA 70433  | 05/05/2014                            | Donation-Scholarship-Hoopla        | \$ 100.00    |
| LIVING FAITH CHRISTIAN CENTER<br>6375 Winbourne Ave<br>Baton Rouge, LA 70805 | 06/01/2014                            | Donation to church                 | \$ 25.00     |
| LOUISIANA FUTURE<br>9444 Florida Blvd<br>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)            |                                       |                                    |              |

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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) |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Box 94062<br>900 North Third Street<br>Baton Rouge, LA 70804 | 03/12/2014                            | Campaign Meal                           | \$ 13.03     |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>P.O. Box 44003<br>Baton Rouge, LA 70804                      | 03/17/2014                            | Tickets for organization's<br>breakfast | \$ 125.00    |
| MARRIOTT-VIENNA<br>2722 Gallows Road<br>Vienna, VA 22180   | 11/21/2014                            | Room for conference                     | \$ 95.26     |
| MCDONALD'S<br>1000 Commerce Street<br>Dallas, TX 75202   | 12/15/2014                            | Campaign meal-lunch in the<br>airport   | \$ 7.30      |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815  | 03/17/2014                            | Frames for Office                       | \$ 39.22     |
| MICHAEL'S<br>9616 Airline Hwy.<br>Baton Rouge, LA 70815  | 06/08/2014                            | Office Expense-Frame                    | \$ 49.03     |
| MISSION FOUNDATION THE<br>P.O. Box 46358<br>Baton Rouge, LA 70895                                  | 08/01/2014                            | Donation to organization                | \$ 100.00    |
| DR RALPH MOORE<br>6940 Harry Drive<br>Baton Rouge, LA 70806  | 02/11/2014                            | Presentation                            | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$528.84     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                  |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| MARY MOSS<br>12861 LA 416<br>Lakeland, LA 70752                                 | 04/02/2014                            | Presentation             | \$ 100.00    |
| NBR WOMEN'S HELP CENTER<br>7515 Scenic Highway<br>Baton Rouge, LA 70807         | 08/20/2014                            | Bonation for banquet     | \$ 100.00    |
| NGP VAN<br>48 Grove Street<br>Suite 202<br>Somerville, MA 02144                 | 10/20/2014                            | GOTV-robo call reminders | \$ 106.63    |
| NGP VAN<br>48 Grove Street<br>Suite 202<br>Somerville, MA 02144                 | 11/03/2014                            | GOTV-robo call reminders | \$ 133.00    |
| NEW HOPE BAPTIST CHURCH<br>5856 Greenwell Springs Road<br>Baton Rouge, LA 70806 | 11/02/2014                            | Donation to church       | \$ 25.00     |
| NEW LIGHT BAPTIST CHURCH<br>650 Blount Rd<br>Baton Rouge, LA 70807              | 07/22/2014                            | Donation to church       | \$ 50.00     |
| NEW ORLEANS TRANSPORTATION<br>800 Airline Dr.<br>Kenner, LA 70062               | 12/01/2014                            | Taxi Ride                | \$ 7.25      |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>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)               |                                       |                          |              |

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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) |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806         | 03/10/2014                            | Office Supplies      | \$ 95.12     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806         | 06/26/2014                            | Printer and supplies | \$ 340.00    |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806         | 08/01/2014                            | Office Supplies      | \$ 164.82    |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806         | 11/19/2014                            | Office Supplies      | \$ 78.46     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806         | 12/01/2014                            | Office Supplies      | \$ 56.25     |
| PREACH<br>PO Box 67070<br>Baton Rouge, LA 70896                     | 11/11/2014                            | Membership           | \$ 25.00     |
| NIKITA PARKER<br>2522 Plover St.<br>Baton Rouge, LA 70807           | 05/02/2014                            | Presentation         | \$ 100.00    |
| POPEYE'S CHICKEN<br>9376 Greenwell Springs<br>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)   |                                       |                      |              |

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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) |
| POPEYE'S CHICKEN<br>9376 Greenwell Springs<br>Baton Rouge, LA 70814                           | 03/31/2014                            | Campaign Meal-Luncheon Meeting   | \$ 25.05     |
| POSTLETHWAITE & NETTERVILLE<br>8550 United Plaza Blvd.<br>Suite 1001<br>Baton Rouge, LA 70809 | 07/06/2014                            | Accounting Expense               | \$ 280.00    |
| PRINTING TECH<br>11930 S. Harrells Ferry Road<br>Baton Rouge, LA 70816                        | 07/28/2014                            | Printing Expense                 | \$ 282.10    |
| RACETRAC<br>7102 Sigen Lane<br>Baton Rouge, LA 70809  | 01/21/2014                            | Travel/Fuel                      | \$ 10.01     |
| RACETRAC<br>7102 Sigen Lane<br>Baton Rouge, LA 70809  | 01/24/2014                            | Travel/Fuel                      | \$ 11.08     |
| RACETRAC<br>7102 Sigen Lane<br>Baton Rouge, LA 70809  | 04/07/2014                            | Travel/Fuel                      | \$ 55.00     |
| RACEWAY<br>17700 Plank Road<br>Baker, LA 70714  | 02/18/2014                            | Travel/Fuel                      | \$ 30.00     |
| RADIO SHACK<br>5950 Airline Hwy.<br>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)                             |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| REMEMBER EVENTBRITE<br>900 3rd Street Rm B<br>Baton Rouge, LA 70802             | 05/29/2014                            | EBR Democratic Banquet | \$ 250.00    |
| ROSE HILL BAPTIST CHURCH<br>3765 North Acadian Thruway<br>Baton Rouge, LA 70805 | 11/02/2014                            | Donation to church     | \$ 25.00     |
| SAM'S<br>7685 Airline Hwy.<br>Baton Rouge, LA 70814                             | 01/14/2014                            | Food for meeting       | \$ 50.10     |
| SAM'S<br>7685 Airline Hwy.<br>Baton Rouge, LA 70814                             | 04/17/2014                            | Candy for Parade       | \$ 110.06    |
| SAM'S<br>7685 Airline Hwy.<br>Baton Rouge, LA 70814                             | 06/14/2014                            | Flag Day Items         | \$ 65.75     |
| SAM'S<br>7685 Airline Hwy.<br>Baton Rouge, LA 70814                             | 09/01/2014                            | Office Supplies-Ink    | \$ 37.19     |
| CLIFTON SANFORD<br>2342 N. Blvd<br>Baton Rouge, LA 70802                        | 11/24/2014                            | Tickets for banquet    | \$ 140.00    |
| CLIFTON SANFORD<br>2342 N. Blvd<br>Baton Rouge, LA 70802                        | 12/01/2014                            | Tickets for Banquet    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$778.10     |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| SECURITY DADS<br><br>Baton Rouge, LA  | 02/18/2014                            | Father/Daughter Banquet<br>Donation | \$ 100.00    |
| SELAH PRODUCTION<br>PO Box 292<br>Lutcher, LA 70071                                     | 06/10/2014                            | Donation-theatre                    | \$ 250.00    |
| SONJA AND JOHNTHAN AQUATIC FOUNDATION<br>5539 Valley Forge St.<br>Baton Rouge, LA 70808 | 07/01/2014                            | Donation for Aquatic<br>Foundation  | \$ 150.00    |
| SOUTHEAST COUGARETTE DANCE TEAM<br>15000 S Harrell Ferry Road<br>Baton Rouge, LA 70816  | 06/01/2014                            | Donation-Dance Team                 | \$ 50.00     |
| SPRINGHILL HOTEL<br>15555 North Freeway<br>Houston, TX 77090                            | 03/25/2014                            | Trip-Optermetry                     | \$ 156.90    |
| GUS SPURLOCK<br>220 W. Port Hudson Plains<br>Zachary, LA 70791                          | 12/14/2014                            | Donation                            | \$ 50.00     |
| ST JUDE<br>7777 Hennessy Blvd<br>Baton Rouge, LA  | 05/31/2014                            | Donation for ticket                 | \$ 100.00    |
| ST. MARY BAPTIST CHURCH<br>1252 North Acadian Thruway East<br>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)                       |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| CLIFTON STANFORD<br>Baton Rouge, LA                                     | 06/01/2014                            | Presentation-29 years | \$ 100.00    |
| STAR HILL BAPTIST CHURCH<br>1400 North Foster<br>Baton Rouge, LA 70806  | 03/09/2014                            | Donation for church   | \$ 100.00    |
| STEAMBOAT BILLS<br>1004 North lakeshore Drive<br>Lake Charles, LA 70601 | 03/25/2014                            | Campaign Meals        | \$ 17.51     |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811   | 01/08/2014                            | Storage Cost          | \$ 186.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811   | 02/03/2014                            | Storage Cost          | \$ 186.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811   | 03/04/2014                            | Storage Cost          | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811   | 03/26/2014                            | Storage Cost          | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>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)       |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 06/05/2014                            | Storage Cost        | \$ 186.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 07/01/2014                            | Storage Cost        | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 09/01/2014                            | Storage Cost        | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 10/03/2014                            | Storage Cost        | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 11/03/2014                            | Storage Cost        | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 12/09/2014                            | Storage cost        | \$ 156.00    |
| STORAGE CENTER<br>10838 Greenwell Springs Rd<br>Baton Rouge, LA 70811 | 12/29/2014                            | Storage Cost        | \$ 156.00    |
| JAMES TERRY III<br>1770 79th Ave.<br>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)     |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| THOMAS ELECTRICAL<br>10122 Mammoth Avenue<br>Baton Rouge, LA 70814      | 02/14/2014                            | Electric Office Sign                | \$ 168.95    |
| TOGETHER BATON ROUGE<br>PO Box 2054<br>Baton Rouge, LA 70821            | 12/10/2014                            | Tickets for banquet                 | \$ 160.00    |
| TONY'S SEAFOOD<br>5215 Plank Road<br>Baton Rouge, LA                    | 01/14/2014                            | Food for meeting                    | \$ 141.68    |
| TRAVEL INSURANCE<br>3300 Business Park Drive<br>Stevens Point, WI 54482 | 07/03/2014                            | Airflight Insurance                 | \$ 26.25     |
| UREC<br>6315 Greenwell Springs<br>Suite 1<br>Baton Rouge, LA 70812      | 08/08/2014                            | Donation-Back to School<br>Giveaway | \$ 150.00    |
| US AIRWAYS<br>4000 E. Sky Harbor Blvd.<br>Phoenix, AZ 85034             | 06/10/2014                            | Airflight for CSG Conference        | \$ 668.00    |
| USPS<br>10936 Old Hammond Highway<br>Baton Rouge, LA 70816              | 02/20/2014                            | Shipping Materials                  | \$ 51.21     |
| USPS<br>10936 Old Hammond Highway<br>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)       |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| USPS<br>10936 Old Hammond Highway<br>Baton Rouge, LA 70816        | 09/08/2014                            | Postage                          | \$ 98.00     |
| UNITED MEDIA<br>PO Box 3270<br>Covington, LA 70434                | 09/29/2014                            | Advertisement                    | \$ 275.00    |
| VISA<br>900 Metro Center Blvd<br>Foster City, CA 94404            | 08/18/2014                            | Credit Card Fee                  | \$ 2.99      |
| WPFC RADIO<br>6940 Harry Drive<br>Baton Rouge, LA 70806           | 11/24/2014                            | Radio Commercial                 | \$ 500.00    |
| WAL-MART<br>14507 Plank Road<br>Baker, LA 02051-0                 | 01/14/2014                            | Utensils for meeting             | \$ 10.18     |
| WALMART<br>9350 Cortana Place<br>Baker, LA 70815                  | 04/07/2014                            | Office Supplies                  | \$ 11.47     |
| CHANEL WARD<br>5119 Touro Street<br>New Orleans, LA 70122         | 06/06/2014                            | Design and printing for flag day | \$ 250.00    |
| CHANEL WARD<br>5119 Touro Street<br>New Orleans, LA 70122         | 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) |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                               |              |
|--|---------------------------------------|-------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| LEE WESLEY<br>1729 Monte Sano Blvd.<br>Baton Rouge, LA 70805                 | 05/04/2014                            | Presentation                  | \$ 70.00     |
| WEST BATON ROUGE CHAMBER<br>7520 LA hghway 1 South<br>Addis, LA 70710        | 04/11/2014                            | Membership Dues               | \$ 100.00    |
| WESTSIDE JOURNAL<br>668 N. Jefferson Ave.<br>Port Allen, LA 70767            | 06/06/2014                            | Graduation Advertisement      | \$ 110.00    |
| WOMEN'S CAUCUS<br>P.O. Box 44188<br>Baton Rouge, LA 70804                    | 04/07/2014                            | Membership Dues               | \$ 250.00    |
| YELLOW CAB<br>990 K St. NW<br>Washington, DC 20001                           | 11/21/2014                            | Taxi Ride to Hotel-CSG        | \$ 33.21     |
| YELLOW TRANSPORTATION SERVICES<br>2100 Huntingdon Ave<br>Baltimore, MD 21211 | 11/24/2014                            | Taxi ride from Maryland to DC | \$ 140.00    |
| YOUTH WITH A MISSION VISION<br>P.O. Box 73647<br>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 |

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

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

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