CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Attorney General Baton Rouge Statewide	OFFICE USE ONLY Report Number: 50523 Date Filed: 9/23/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/24/2015</u>		Schedule E-1	
This report covers from 7/17/2015	through <u>9/14/2015</u>		
 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.) AMERICAN GATEWAY BANK P.O. Box 500 Port Allen, LA 70767 	40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer J. GIARDINA		
Daytime Telephone 504-586-0581 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Act has been deliberately omitted. This 23rd day of September	, 2015 .		
Martin K. Maley, Sr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-346-6781 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,460.00
2. In-kind Contributions (Schedule A-2)	\$ 2,810.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 32,270.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 122,976.87
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 155,246.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 156,177.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 156,177.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,518.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 155,246.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 156,177.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,810.00
18. Funds on hand at close of reporting period	\$ 5,777.98

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.)	\$ 122,976.87
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) 	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00
SPECIAL TRANSACTIONS - total for the election	This Election

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

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.

\$ 0.00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATLAS CREDIT CORPORATION 4244 Florida Blvd. Baton Rouge, LA 70806	08/25/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER PHYSICAL THERAPY CLINIC 4971 Groom Rd. Baker, LA 70714	08/07/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNN BESSONET P.O. Box 281 Donaldsonville, LA 70346	08/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRET BRIAN 19446 Southern Hills Ave. Baton Rouge, LA 70809	09/04/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONI BUQUOI 1210 East Worthey St. Gonzales, LA 70737	07/21/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAWN BUSH 9746 Kinglet Dr. Baton Rouge, LA 70809	08/17/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,100.00	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 o	n last page of this schedule)	<u> </u>
Form 102, Rev. 3/98, Page Rev. 3/98			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CASSIE FELDER & ASSOCIATES LLC 263 3rd St. Ste. 308 Baton Rouge, LA 70801 POLITICAL COMMITTEE?	08/07/2015	\$250.00	\$250.00
CATHERINE M CHILDERS 2210 Laurel Lakes Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2015	\$100.00	\$100.00
DLA CONTRACT PAINTING, INC. 18317 Watts Rd. Livingston, LA 70754	09/04/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMERGENCY ALERT SECURITY, LLC P.O. Box 77965 Baton Rouge, LA 70879	08/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRESH PICKINS MARKET, INC. 10375 Coursey Blvd. Baton Rouge, LA 70816	09/04/2015	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAWN FREY P.O. Box 96 Morganza, LA 70759	08/07/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	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 o	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFREY GAUGHAN 1121 Athens Dr. Lake Charles, LA 70611	07/29/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENTON GRAHAM P.O. Box 862 Pine Grove, LA 70453	08/17/2015	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENTON GRAHAM P.O. Box 862 Pine Grove, LA 70453	09/01/2015	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID S GUNN 5800 One Perkins Place Dr. Bldg. One Baton Rouge, LA 70808	08/07/2015	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HECK MANAGEMENT CO., LLC 5415 Choctaw Dr. Baton Rouge, LA 70805	08/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIMMEL'S ARCHITECTURAL DOOR AND HARDWARE., INC. P.O. Box 960 Prairieville, LA 70769	08/17/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,635.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOHERTY MICHAEL JARREAU 13535 Peairs Rd. Zachary, LA 70791	08/17/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELANIE KADAIR 11400 Fairview Ln. St. Francisville, LA 70775	08/07/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES T KAISER 5923 Afton Villa Way St. Francisville, LA 70775	08/26/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LTSKC, INC. DBA PLAQUEMINE TRUCK STOP 25394 LA Hwy 1 Plaquemine, LA 70764	08/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDIE LUCAS 14418 Patin Dyke Rd. Ventress, LA 70783	07/20/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD G LUTHER, JR. 375 Dentation Dr. Baton Rouge, LA 70808	08/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,275.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
M & R CONSULTING SERVICES, LLC 4582 Downing Drive Baton Rouge, LA 70809	08/07/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M&A HOLDING, LLC P.O. Drawer 339 Napoleonville, LA 70390	08/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROB M MARIONNEAUX, JR. P.O. Box 577 Livonia, LA 70755	08/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK PACE P.O. Box 1129 St. Francisville, LA 70775	08/07/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M.D. O'NEIL PARENTON 1449 Rosemont Dr. Baton Rouge, LA 70808	08/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREMIER CONTROL SYSTEMS, LLC P.O. Box 15203 Baton Rouge, LA 70895	08/25/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
PREMIER EQUIPMENT CORPORATION, INC. P.O. Box 15203 Baton Rouge, LA 70895	08/25/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGRETS NONE, LLC 25394 LA Hwy 1 Plaquemine, LA 70764	08/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN REPP 1504 Brimwood Dr. McKinney, LA 75070	09/10/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS RICHARDSON 801 W 5th St. Austin, TX 78703	08/17/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH SHANKLIN SOSA, LLC 16851 Jefferson Hwy. Ste. 5A Baton Rouge, LA 70817 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/07/2015	\$2,500.00	\$5,000.00
TIMOTHY SONNIER 6912 Myrtle Bluff Baton Rouge, LA 70810	07/21/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL (complete or	nly on last page of this schedule)	

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

me and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
TIMOTHY SONNIER 6912 Myrtle Bluff Baton Rouge, LA 70810	09/01/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN G STAFFORD 11937 N Oak Hills Pkwy. Baton Rouge, LA 70810	08/07/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SURETY BOND BROKERS 6709 Perkins Rd. Baton Rouge, LA 70808	07/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYDNEY PICOU WALKER ATTORNEY AT LAW P.O. Box 518 St. Francisville, LA 70775	08/07/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD R THOMPSON 2741 Thompson Creek Rd. Norwood, LA 70761	08/07/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS THAD TOUPS 304 Amis St. Thibodaux, LA 70302	08/26/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	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 or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	butor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PAUL VIALLON P.O. Box 40 White Castle, LA 70788	09/04/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTINE C WOOLF 7543 Rienzi Blvd. Baton Rouge, LA 70809	07/22/2015	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 29,460.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUBBA'S II RESTAURANT & SPORTS LOUNGE 764 Bayou Road Thibodaux, LA 70301	Campaign Social - building use charge	08/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARRIAGE HOUSE RESTAURANT P.O. Box 1129 St. Francisville, LA 70775	Campaign event room, facility, and equipment	08/06/2015	\$810.00	\$810.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DON BIHM EQUIPMENT, INC. P. O. Box 2355 St. Francisville, LA 70775	Campaign event beverages	08/06/2015	\$1,500.00	\$4,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	1	\$2,810.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,810.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date* <u>4/17</u>	/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	*	.\$ 9,322.53	
Baton Rouge, LA 70809	d. Balance due		\$ <u>9.322.53</u>	
		• the date the line of credit w the amount actually drawn a int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	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 known, list all payments ur	and interest separately. If sepander principal.)	irate amounts are not	
1. Name and address of lender	2. a. Date* <u>8/19</u>	/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	*	.\$ 4,200.00	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date		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 known, list all payments ur	and interest separately. If sepander principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*8/26	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	*	. \$ 4.484.88	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	rate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*)/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	! *	\$ <u>15.000.00</u>	
Baton Rouge, LA 70809	d. Balance due		\$ <u>15.000.00</u>	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*1/30)/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	! *	\$ <u>3,500.00</u>	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/3</u>	0/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	l*	\$ <u>33,000.00</u>	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed			
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	·	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>12/3</u>	1/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	l*	\$ <u>14,158.86</u>	
Baton Rouge, LA 70809	d. Balance due		\$ <u>14.158.86</u>	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*5/9/2013 b. Interest rate0.00 %(a.p.r.)			
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	!*	\$ <u>100.00</u>	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*5/13	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	1*	\$ 900.00	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* 7/9/	/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	J*	\$ <u>3,021.47</u>	
Baton Rouge, LA 70809	d. Balance due		\$ 3.021.47	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	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 known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* 8/27/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 10.000.00			
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B				
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principal	and interest separately. If sepa	arata amounta ara nat	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments ur			
1. Name and address of lender	2. a. Date*7/30)/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	±	\$ 20.000.00	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still or	utstanding. Separate loan	s must be	
1. Name and address of lender MARTIN K. MALEY, SR.		b. Interest rate		
4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809		d*		
	at Item 2a and list only	e the date the line of credit w the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principa	al and interest separately. If sepa	arate amounts are not	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u			
1. Name and address of lender	2. a. Date*9/1	4/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed* \$			
Baton Rouge, LA 70809	d. Balance due\$ 82.976.87			
	*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.			
	-	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	riod Principal	Interest	
		ГПСра	merest	
(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 principa known, list all payments u	l al and interest separately. If sepa Inder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*9/1	4/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowe	d*	\$ 5.000.00	
Baton Rouge, LA 70809	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amo	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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 principa known, list all payments u	al and interest separately. If sepa Inder principal.)	arate amounts are not	

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 a. Date(s)	c. Amount(s)	
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	07/29/2015	Campaign Travel - Fuel	\$ 60.63
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	08/01/2015	Campaign Travel - Fuel	\$ 58.02
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	08/05/2015	Campaign Travel - Fuel	\$ 92.45
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	08/16/2015	Campaign Travel - Fuel	\$ 95.56
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	08/24/2015	Campaign Travel - Fuel	\$ 68.43
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	08/31/2015	Campaign Travel - Fuel	\$ 58.00
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	09/02/2015	Campaign Travel - Fuel	\$ 50.00
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	07/28/2015	Campaign Travel - Fuel	\$ 45.46
3. SUBTOTAL (optional)			\$528.55

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LEONARD ALCORN P.O. Box 15 Belle Rose, LA 70341	07/17/2015	Event food sponsor	\$ 500.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Dr. Alexandria, LA 71301	08/17/2015	Campaign Ad	\$ 500.00
ALGIERS REPUBLICAN WOMEN 32 Park Timbers Dr. New Orleans, LA 70131	08/11/2015	Event Sponsor	\$ 100.00
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	07/20/2015	Donation deposit fee	\$ 3.80
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	07/21/2015	Donation deposit fee	\$ 23.35
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	07/22/2015	Donation deposit fee	\$ 9.05
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	08/07/2015	Donation deposit fee	\$ 1.17
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	08/17/2015	Donation deposit fee	\$ 16.07
3. SUBTOTAL (optional)			\$1,153.44

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	09/01/2015	Donation deposit fee	\$ 19.85
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	09/04/2015	Donation deposit fee	\$ 210.60
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	09/10/2015	Donation deposit fee	\$ 2.05
BIG MIKES 123 Aspen Square Denham Springs, LA 70726	08/10/2015	Campaign Lunch with Constituents	\$ 38.84
BTV PHOTO ENTERTAINMENT 3419 Westminster #200 Dallas, LA 75205	07/21/2015	Campaign Buttons	\$ 227.50
CALCASIEU REPUBLICAN PARISH EXECUTIVE COMMITTEE 4700 Maplewood Dr. Sulphur, LA 70663	09/14/2015	Event Sponsor	\$ 1,000.00
CAMELOT COLLEGE SCHOLARSHIP FOUNDATION P.O. Box 14856 Baton Rouge, LA 70898	08/11/2015	Event Sponsor	\$ 1,000.00
CIRCLE K # 9718 9818 Perkins Rd. Baton Rouge, LA 70810	07/31/2015	Campaign Travel - Fuel	\$ 71.67
3. SUBTOTAL (optional)	I		\$2,570.51

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 a. Date(s)	c. Amount(s)	
CITY SOCIAL 4415 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	08/14/2015	Campaign Advertising	\$ 526.00
CRACKER BARREL # 53 18149 Highland Rd. Baton Rouge, LA 70809	09/11/2015	Campaign Travel - Fuel	\$ 56.94
CRACKER BARREL # 57 5550 Bluebonnet Blvd Baton Rouge, LA 70810	08/21/2015	Campaign Travel - Fuel	\$ 75.30
CRACKER BARREL # 57 5550 Bluebonnet Blvd Baton Rouge, LA 70810	08/12/2015	Campaign Travel - Fuel	\$ 76.68
CREATIVE CAJUN COOKING INC. 14468 Bayou Terrace Dr. St. Amant, LA 70774	08/03/2015	Lunch Sponsor for Republican SCC	\$ 1,500.00
DENHAM SPRINGS ATHLETIC ASSOCIATION P.O. Box 2517 Denham Springs, LA 70727	08/17/2015	Event Sponsor	\$ 500.00
EBR COUNCIL ON AGING 5790 Florida Blvd. Baton Rouge, LA 70806	09/09/2015	Campaign Ad	\$ 225.00
EL CAJUNS LA MEX 5656 Hwy. 1 Plattenville, LA 70390	09/08/2015	Campaign Lunch with Constituents	\$ 55.75
3. SUBTOTAL (optional)			\$3,015.67

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EL CAJUNS LA MEX 5656 Hwy. 1 Plattenville, LA 70390	08/12/2015	Campaign Lunch with Constituents	\$ 38.04
FACEBOOK 156 University Ave. Palo Alto, CA 94301	07/31/2015	Campaign Advertisement	\$ 159.87
FACEBOOK 156 University Ave. Palo Alto, CA 94301	07/31/2015	Campaign Advertisement	\$ 150.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	08/31/2015	Campaign Advertisement	\$ 309.98
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	08/14/2015	Campaign Banners	\$ 1,282.93
FAX-NET UPDATE P.O. Box 44522 Shreveport, LA 71134	08/10/2015	Campaign Advertising	\$ 200.00
FIRST BAPTIST CHURCH AMULET 1116 Amulet St. Natchitoches, LA 71457	08/18/2015	Event Sponsor	\$ 150.00
FLETCHER CONSULTANTS, LLC 220 Delgado Dr. Baton Rouge, LA 70808	09/12/2015	WBRZ Production Services \$7,410.00 Blackwell Communications - sound effects \$230.00 Pond5 Films - B Roll \$72.00	\$ 8,362.00
3. SUBTOTAL (optional)			\$10,652.82

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLETCHER CONSULTANTS, LLC 220 Delgado Dr. Baton Rouge, LA 70808	08/26/2015	WAFB \$18,200.00 WBRZ \$12,750.00 FOX8 \$8,475.00 4WWL \$12,500.00 WGNO \$9,000.00	\$ 70,000.00
GAMBINO'S BAKERY 8646 Goodwood Blvd. Baton Rouge, LA 70806	08/11/2015	Campaign event supplies	\$ 58.59
GRAVIS MARKETING, INC. 910 Belle Ave. Ste. 1180 Winter Springs, FL 32708	08/14/2015	Campaign Polling	\$ 1,850.00
GRAVIS MARKETING, INC. 910 Belle Ave. Ste. 1180 Winter Springs, FL 32708	09/01/2015	Campaign Polling	\$ 3,900.00
GRIMALDI'S PIZZERIA 6401 E. Bluebonnet Blvd. Baton Rouge, LA 70821	07/31/2015	Campaign Dinner with Constituents	\$ 46.33
HARVEST FESTIVAL COMMISSION P.O. Box 280 New Roads, LA 70760	09/09/2015	Event Sponsor	\$ 200.00
HOLLICO P.O. Box 4764 Baton Rouge, LA 70821	08/26/2015	Campaign Material - cups	\$ 331.87
HOLLICO P.O. Box 4764 Baton Rouge, LA 70821	08/27/2015	Campaign Material - cups	\$ 818.50
3. SUBTOTAL (optional)	I	1	\$77,205.29
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
HOLLICO P.O. Box 4764 Baton Rouge, LA 70821	08/05/2015	Campaign Material - pens	\$ 447.20	
HOLLICO P.O. Box 4764 Baton Rouge, LA 70821	08/05/2015	Campaign Material - cups	\$ 284.60	
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	07/21/2015	Campaign Cards and stickers	\$ 409.58	
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	08/27/2015	Campaign Cards, Rack Cards, Envelopes	\$ 2,049.29	
IMRN 172 East Ridge Dr. Natchitoches, LA 71457	09/04/2015	Event Sponsor	\$ 500.00	
KAESER & BLAIR, INC. 4236 Grissom Dr. Batavia, OH 45103	08/27/2015	Campaign Bumper Stickers	\$ 694.51	
LA 1 TRUCK STOP 3195 Hwy 1 South Port Allen, LA 70767	09/05/2015	Campaign Travel - Fuel	\$ 52.69	
LAROSE TRUCK STOP 11825 Hwy. 308 Lockport, LA 70374	08/30/2015	Campaign Travel - Fuel	\$ 45.56	
3. SUBTOTAL (optional)		1	\$4,483.43	

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LAS PALMAS - COURSEY 11333 Coursey Blvd. Baton Rouge, LA 70816	08/14/2015	Campaign Lunch with Constituents	\$ 43.31
LION ATHLETIC ASSOCIATION SLU SLU 10309 Hammond, LA 70402	09/14/2015	Campaign Ad	\$ 1,000.00
LIVING PROOF MINISTRY 23456 Railroad Ave. Plaquemine, LA 70764	08/27/2015	Event Sponsor	\$ 100.00
LMA BLACK CAUCUS P.O. Box 16 White Castle, LA 70788	07/29/2015	Conference Sponsor	\$ 300.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN P.O. Box 12728 New Iberia, LA 70562	08/17/2015	Event Sponsor	\$ 1,000.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	09/01/2015	Campaign Ad	\$ 486.67
LOWE'S HOME CENTERS, LLC 10303 South Mall Dr. Baton Rouge, LA 70810	07/31/2015	Campaign yard sign supplies	\$ 729.16
LOWE'S HOME CENTERS, LLC 10303 South Mall Dr. Baton Rouge, LA 70810	08/03/2015	Campaign yard sign supplies	\$ 537.96
3. SUBTOTAL (optional)	1	1	\$4,197.10

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
JANET MARIONNEAUX 19425 Hwy 77 Grosse Tete, LA 70740	09/01/2015	Campaign Staff Fees	\$ 400.00	
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	09/01/2015	Campaign Manager fees	\$ 3,000.00	
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	07/31/2015	Campaign Manager fees	\$ 3,000.00	
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	08/14/2015	Campaign Manager fees	\$ 3,000.00	
MDA 18529 Loch Bend Ave. Greenwell Springs, LA 70739	07/21/2015	Event attended by Constituents and Candidate	\$ 150.00	
MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737	09/04/2015	Campaign Material - Koozies	\$ 3,586.90	
LARRY NEAL P.O. Box 16 White Castle, LA 70788	07/21/2015	Event attended by Constituents and Candidate	\$ 125.00	
PEEP 800 Washington St. Monroe, LA 71201	08/11/2015	Event Sponsor	\$ 500.00	
3. SUBTOTAL (optional)	I		\$13,761.90	

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a. Date(s)	b. Purpose(s)	c. Amount(s)
08/11/2015	Campaign event supplies	\$ 149.05
09/01/2015	Event attended by Constituents and Candidate	\$ 250.00
09/01/2015	Campaign Staff Fees	\$ 20.00
08/03/2015	Campaign Travel - Fuel	\$ 74.33
09/04/2015	Event attended by Constituents and Candidate	\$ 40.00
08/26/2015	Campaign Lunch with Constituents	\$ 10.44
09/01/2015	Event attended by Constituents and Candidate	\$ 20.00
09/02/2015	Event attended by Constituents and Candidate	\$ 20.00
		\$583.82
	08/11/2015 09/01/2015 09/01/2015 08/03/2015 09/04/2015 08/26/2015 08/26/2015	08/11/2015 Campaign event supplies 09/01/2015 Event attended by Constituents and Candidate 09/01/2015 Campaign Staff Fees 09/01/2015 Campaign Travel - Fuel 08/03/2015 Campaign Travel - Fuel 09/04/2015 Event attended by Constituents and Candidate 09/01/2015 Campaign Travel - Fuel 09/01/2015 Event attended by Constituents and Candidate 09/01/2015 Campaign Lunch with Constituents and Candidate 09/01/2015 Event attended by Constituents and Candidate 09/01/2015 Event attended by Constituents and Candidate 09/01/2015 Event attended by Constituents and Candidate 09/02/2015 Event attended by Constituents and Candidate

Report Number: 50523

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
RIGHT VOTER 7915 S. Emerson Ave. Ste. B101 Indianapolis, IN 46237	08/27/2015	Campaign direct calling	\$ 9,000.00	
R. GRAY SEXTON 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	08/10/2015	Ethics Consultant Fee	\$ 410.00	
SHELL - GRAMERCY 845 N Airline Ave. Gramercy, LA 70052	08/25/2015	Campaign Travel - Fuel	\$ 69.10	
SHELL - HWY 308 Spur 70 / Hwy 308 Plattenville, LA 70390	09/04/2015	Campaign Travel - Fuel	\$ 52.01	
SHREVEPORT NAACP 1315 Milam St. Shreveport, LA 71101	08/27/2015	Campaign Ad	\$ 250.00	
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	08/27/2015	Campaign Signs	\$ 2,779.50	
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	09/09/2015	Campaign Signs	\$ 4,272.80	
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	07/21/2015	Campaign Signs	\$ 4,272.80	
3. SUBTOTAL (optional)	I		\$21,106.21	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	08/11/2015	Campaign Signs	\$ 3,460.75
SLIDELL REPUBLICAN WOMEN 529 Dockside Dr. Slidell, LA 70461	08/18/2015	Event attended by Constituents and Candidate	\$ 40.00
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	09/03/2015	Campaign Travel - Fuel	\$ 66.20
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	08/02/2015	Campaign Travel - Fuel	\$ 38.04
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	08/11/2015	Campaign Travel - Fuel	\$ 53.28
SOUTHEASTERN STRATEGIES 6290 Corporate Ct. Ste. C201 Fort Myers, LA 33919	08/18/2015	Campaign Strategist	\$ 3,000.00
SUNSHINE SUPER STOP 12091 Hwy. 70 Convent, LA 70723	08/19/2015	Campaign Travel - Fuel	\$ 54.47
SUNSHINE SUPER STOP 12091 Hwy. 70 Convent, LA 70723	08/12/2015	Campaign Travel - Fuel	\$ 59.31
		1	

Report Number: 50523

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPERIOR SEAFOOD & OYSTER BAR 4338 St Charles Ave. New Orleans, LA 70115	08/09/2015	Campaign Lunch with Constituents	\$ 43.90
THE CARRIAGE HOUSE 7747 US 61 N. St. Francisville, LA 70775	08/11/2015	Campaign event catering	\$ 817.50
THE DRUM 17253 LaVigne Rd. Ponchatoula, LA 70454	08/17/2015	Campaign Ad	\$ 500.00
THE HOME DEPOT - COURSEY 10300 Coursey Blvd. Baton Rouge, LA 20816	08/08/2015	Campaign yard sign supplies	\$ 148.52
THE HOME DEPOT - S. CAJUN AVE. 2740 South Cajun Ave. Gonzales, LA 70707	09/03/2015	Campaign sign supplies	\$ 53.15
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	07/22/2015	Myrtle's event mail-out	\$ 1,962.23
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	07/23/2015	Myrtle's event mail-out	\$ 461.70
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	08/05/2015	Campaign mail-out	\$ 1,312.78
3. SUBTOTAL (optional)			\$5,299.78

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	08/17/2015	Campaign mail-outs	\$ 810.41
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	08/14/2015	Campaign letters	\$ 68.13
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	09/04/2015	Campaign mail-outs New Iberia	\$ 2,198.18
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	09/04/2015	Campaign mail-outs New Iberia	\$ 1,102.00
WALMART 10550 Burbank Dr. Baton Rouge, LA 70810	08/10/2015	Campaign event supplies	\$ 615.20
WILLIE'S 11260 Coursey Blvd. Baton Rouge, LA 70816	09/08/2015	Campaign Lunch with Constituents	\$ 52.65
3. SUBTOTAL (optional)			\$4,846.57
4. TOTAL (optional - complete only on last page of thi	s schedule)		\$ 156,177.14