

# 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: 50818

Date Filed: 9/24/2015

**Report Includes Schedules:**

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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 24th day of September, 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)	\$ 18,895.00
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>\$ 18,895.00</b>
5. Other Receipts (Schedule A-3)	\$ 2,221.86
6. Loans Received (Schedule B)	\$ 9,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 30,616.86</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 29,336.07
10. Other Disbursements (Schedule E-2)	\$ 107.55
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>\$ 29,443.62</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 5,046.11
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 30,616.86
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,443.62
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,219.35

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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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 9,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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 P.O. Box 650584 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$1,175.00
EMRAH AKTEPE 1152 Sharp Rd Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$100.00	\$100.00
AGNES ANDREWS 3138 Guilford Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$50.00	\$50.00
DR. CYNTHIA BAKER 1330 S. Ranger Ave. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$1,250.00
EMORY BELTON 10602 Hillbrook Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$250.00	\$750.00
TILLMAN BESTER 4014 Salem Dr Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,250.00	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 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)	
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$100.00	\$100.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$500.00	\$1,500.00
CENTENE MANAGEMENT CO. LLC 7700 Forysth Blvd St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$250.00	\$250.00
COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$250.00	\$1,000.00
TAMMY DUGAS 9524 Sagefield Dr Baton Rouge, LA 70818  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$25.00	\$25.00
RONNIE EDWARDS 8120 Mickens Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,225.00	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)	
ENPAC LA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$500.00	\$2,500.00
ELLA S EVANS 8424 Jones Street Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$25.00	\$25.00
JAMES GILMORE 1440 Devonshire Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$150.00	\$150.00
SCOTT GOTISCHE 1821 Upperline St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
GULF STATE TOYOTA 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$250.00
HAFA PAC 11969 Bricksome Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
HAFA PAC 11969 Bricksome Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$250.00	\$1,500.00
WILLIE F. HAWKINS 5952 Larchwood Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$200.00	\$300.00
APRIL D. HAWTHORNE 2704 Middle Town Drive Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$25.00	\$25.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$500.00	\$500.00
HP SOLUTIONS 224 McGehee Dr. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$100.00	\$100.00
INDEPENDENT RX 637 St. Ferdinand Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
JONES SWANSON HUDDALL & GARRISON LLC 601 Poydras New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$250.00
JONES WALKER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$500.00	\$1,250.00
ANNA JONES 4811 Harding Blvd Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$500.00	\$500.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$40.00	\$80.00
LA ASSISTED LIVING ASSOC. PAC PO Box 1231 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$750.00
LA ASSOCIATION OF NURSE PRACTITIONERS PO Box 1359 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$500.00	\$1,300.00
4. SUBTOTAL (this page)		\$2,290.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$500.00	\$1,500.00
LA CHRIOPRACTIC PAC 10636 Timberlake Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$2,000.00	\$2,000.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$250.00	\$1,000.00
LA ECONOMIC EXPANSION PROGRAM 575 N. 8th Sreet Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	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 NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$500.00	\$2,500.00
PAT M. LEDUFF 2643 70th Ave. Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$30.00	\$130.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$500.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$500.00	\$750.00
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2015	\$250.00	\$500.00
DEBORAH MARTIN 5926 Randall Place Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$1,800.00	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)	
MIRROR GROUP THE 4626 Jamestown Avenue Suite B Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$150.00	\$300.00
MURPHY LAW FIRM 7035 Jefferson Hwy. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$2,500.00	\$2,500.00
PFIZER PAC 235 East 42nd Street New York, NY 10017  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2015	\$250.00	\$250.00
PHRMA 950 F. Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$250.00
EDWARD PRICE 2034 S. Robert Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$50.00	\$50.00
ARDIE SCOTT JR. 5834 Grand Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
PEGGY STEMMANS 19619 Deer Park Ave Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$100.00	\$100.00
RONALD A SUTTON 9642 Grand Teton Dr Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$100.00	\$100.00
TAKEDA PHARMECEUTICALS 39483 Bay Drive Ponchatoula, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2015	\$250.00	\$500.00
SHARALEAN TEMPLE 3607 Canyonland Dr Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$50.00	\$50.00
TIFFANY TEMPLE 3607 Canyonland Dr Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$25.00	\$25.00
CHARLES & BARBARA THOMAS 7081 Modesta Ave Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$575.00	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)	
TRANS PAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$500.00	\$1,000.00
TRANS PAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$500.00	\$1,500.00
VIRGINIA VENTRESS 2036 Rice Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$65.00	\$65.00
VERON BICE PALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$250.00
WILLING MIND JANITORIAL PO Box 1773 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$40.00	\$40.00
WILLIE WRIGHT 6233 Tennyson Dr Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,455.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,895.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 9,500.00

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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 6512 Vineyard Drive Baton Rouge, LA 70812-2057	06/01/2015	Reimbursement for Car Repairs	\$2,221.86
5. Total OTHER RECEIPTS during this reporting period			\$ 2,221.86

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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 REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>1/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,185.17</u> d. Balance due ..... \$ <u>10,185.17</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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.)						
1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>7/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,500.00</u> d. Balance due ..... \$ <u>9,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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)
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	05/07/2015	Donation	\$ 50.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	03/31/2015	Office Supplies	\$ 70.00
KANISHA ALLEN 2271 70th Ave. Baton Rouge, LA 70807	09/03/2015	Canvassing	\$ 25.00
ALM-STAR  Baton Rouge, LA	03/20/2015	Banquet Table Sponsorship	\$ 400.00
AMERICAN AIRLINES 9430 Jackie Cochran Dr Baton Rouge, LA 70807	04/06/2015	Airfare From Conference	\$ 248.60
AMERICAN AIRLINES 9430 Jackie Cochran Dr Baton Rouge, LA 70807	07/15/2015	Campaign Meal	\$ 30.71
AMERICAN AIRLINES 9430 Jackie Cochran Dr Baton Rouge, LA 70807	07/15/2015	Seating Upgrade	\$ 90.00
AMERICAN AIRLINES 9430 Jackie Cochran Dr Baton Rouge, LA 70807	07/15/2015	Seating Upgrade	\$ 90.00
3. SUBTOTAL (optional)			\$1,004.31
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)
ANTICOH FULL GOSPEL CHURCH 5291 Ford Street Baton Rouge, LA 70811	07/22/2015	Donation	\$ 100.00
CARLOS ARMWOOD  Baton Rouge, LA	09/10/2015	Canvassing	\$ 50.00
BAKER HERITAGE MUSEUM 1606 Main St. Baker, LA 70714	07/28/2015	Donation	\$ 100.00
BATON ROUGE METROPOLITAN LIONS CLUB 6935 Van Gogh Ave Baker, LA 70806	08/18/2015	Donation	\$ 100.00
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	07/24/2015	Campaign Meal	\$ 73.43
BEACON LIGHT BAPTIST CHURCH  Baton Rouge, LA	06/26/2015	Donation	\$ 100.00
JONATHAN BIBBINS 2580 70th Ave. Baton Rouge, LA 70807	08/31/2015	Canvassing	\$ 25.00
JONATHAN BIBBINS 2580 70th Ave. Baton Rouge, LA 70807	09/08/2015	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$573.43
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)
BOBBY'S RESTAURANT Baton Rouge, LA	08/26/2015	Campaign Meal	\$ 37.57
JACOLBY BOUDREAU Baton Rouge, LA	09/02/2015	Canvassing	\$ 100.00
JACOLBY BOUDREAU Baton Rouge, LA	09/09/2015	Campaign Signs	\$ 125.00
MARVIN BROOME Baton Rouge, LA	07/15/2015	Photography Services	\$ 200.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	05/07/2015	Campaign Contribution	\$ 100.00
ANTOINE BROWN 2271 70th Ave. Baton Rouge, LA 70807	09/08/2015	Canvassing	\$ 50.00
ANTOINE BROWN 2271 70th Ave. Baton Rouge, LA 70807	09/08/2015	Canvassing	\$ 25.00
APRIL BROWN 2271 70th Ave. Baton Rouge, LA 70807	09/02/2015	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$662.57
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)
APRIL BROWN 2271 70th Ave. Baton Rouge, LA 70807	09/10/2015	Canvassing	\$ 25.00
CYNTHIA BROWN 2271 70th Ave. Baton Rouge, LA 70807	09/02/2015	Canvassing	\$ 25.00
DANQUEL BROWN  Baton Rouge, LA	09/10/2015	Canvassing	\$ 25.00
DANQUIL BROWN  Baton Rouge, LA	08/31/2015	Canvassing	\$ 25.00
AUDREY BRUNIOUS 2135 North 38th Street Baton Rouge, LA 70802	04/19/2015	Donation	\$ 100.00
AUDREY BRUNIOUS 2135 North 38th Street Baton Rouge, LA 70802	09/08/2015	Contract Services	\$ 200.00
BRANDON BUCKEY  Baton Rouge, LA	08/11/2015	Donation	\$ 100.00
BUTTERFLY SOCIETY PO Box 225 Baton Rouge, LA 70802	08/06/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$650.00
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)
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	07/28/2015	Membership Dues	\$ 100.00
CWD HIP  New Orleans, LA	05/15/2015	Campaign Flyers	\$ 187.50
CWD HIP  New Orleans, LA	05/29/2015	Campaign Flyers	\$ 125.00
CWD HIP  New Orleans, LA	08/14/2015	Campaign Flyers	\$ 125.00
JERRIS CADE 4821 Wilmot St. Baton Rouge, LA 70805	09/09/2015	Contract Services	\$ 150.00
CAPITOL CAB 1710 Guthrie Ave Ste V Des Moines, IA 50316	07/16/2015	Cab Fare	\$ 100.97
CAPITOL HIGH ALUMNI 1000 N 23rd St. Baton Rouge, LA 70802	08/13/2015	Advertisement	\$ 150.00
JASMINE CARTER  Baton Rouge, LA	09/05/2015	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$963.47
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)
ASHLEY COLLINS  Baton Rouge, LA	07/13/2015	Contract Services	\$ 500.00
COMMUNITY OUTREACH ACADEMY 1900 N. Lobdell Blvd Baton Rouge, LA 70806	07/08/2015	Donation	\$ 100.00
COGENT CONCEPTS  Baton Rouge, LA	09/10/2015	Social Media Campaign	\$ 675.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	01/27/2015	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	02/27/2015	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	03/27/2015	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	04/27/2015	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	05/27/2015	Monthly Newsletter	\$ 20.00
3. SUBTOTAL (optional)			\$1,375.00
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 Reservior Place 1601 Trapelo Road Waltham, MA 02451	06/29/2015	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	07/27/2015	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	08/27/2015	Monthly Newsletter	\$ 20.00
COTTONWOOD BOOKS 3054 Perkins Rd Baton Rouge, LA 70808	06/19/2015	Campaign Supplies	\$ 24.00
CYCLONE CAB 2006 E Lincoln Way #B Ames, IA 50010	07/16/2015	Cab Fare	\$ 46.00
REV. LEO CYRUS 5856 Greenwell Springs Baton Rouge, LA 70806	08/25/2015	Donation	\$ 100.00
DEMOCRATIC CAUCUS 701 Government Street Baton Rouge, LA 70802	06/10/2015	Membership Dues	\$ 100.00
EBR CLERK OF COURT 222 Saint Louis St. Ste 179 Baton Rouge, LA 70802	09/14/2015	Qualifying Fee	\$ 600.00
3. SUBTOTAL (optional)			\$930.00
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)
EBR COUNCIL ON AGING 5790 Flordia Boulevard Baton Rouge, LA 70806	06/23/2015	Donation	\$ 100.00
EBR COUNCIL ON AGING 5790 Flordia Boulevard Baton Rouge, LA 70806	07/09/2015	Donation	\$ 250.00
EBR PERMITS OFFICE 300 North Tenth St. Baton Rouge, LA 70802	07/24/2015	Occupancy Permit	\$ 68.25
EAST BATON ROUGE DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	05/27/2015	Fundraiser Sponsorship	\$ 250.00
LATOYA EBY 5944 Crestway Ave. Baton Rouge, LA 70812	09/09/2015	Canvassing	\$ 150.00
JOHN B EDWARDS PO Box 1115 Amite, LA 70422	07/15/2015	Campaign Contribution	\$ 250.00
ELECTRONIC MEDIA OF THE GULF COAST 9696 Plank Road Baton Rouge, LA 70807	06/11/2015	Fundraiser	\$ 242.00
ELM PARK BAPTIST CHURCH 5150 Landis Dr Baton Rouge, LA 70812	08/18/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,335.25
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)
EXXON 4045 Scenic highway Baton Rouge, LA 70805	01/26/2015	Travel/Fuel	\$ 20.00
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	08/14/2015	Office Supplies	\$ 6.81
DAVIS FAMILY REUNION  Baton Rouge, LA	07/31/2015	Donation	\$ 100.00
FIRST EMMANUEL BAPTIST CHURCH 575 Education St. Baton Rouge, LA 70802	04/19/2015	Donation	\$ 25.00
FLOWERS INSURANCE 4052 Plank Rd Baton Rouge, LA 70805	06/01/2015	Insurance for Flag Day Event	\$ 525.00
MILDRED FONTENOT  Baton Rouge, LA	08/27/2015	Donation	\$ 50.00
FOURTH DISTRIC BAPTIST CHURCH 7513 Prescott Rd Baton Rouge, LA 70812	08/04/2015	Donation	\$ 25.00
KIMBERLY FRANKLIN  Baton Rouge, LA	09/09/2015	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$776.81
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)
TRACEY FRANKLIN  Baton Rouge, LA	09/08/2015	Canvassing	\$ 25.00
GATEWAY HOTEL 2100 Green Hills Dr Ames, IA 50014	07/20/2015	Food & Beverage	\$ 57.99
GATEWAY HOTEL 2100 Green Hills Dr Ames, IA 50014	07/20/2015	Hotel Room Accomodations	\$ 349.85
GERRY LANE AUTOMOTIVES 6505 Floridia Boulevard Baton Rouge, LA 70806	05/07/2015	Automobile Repairs	\$ 2,926.66
GRAND PARADISE CASINO AND CAFE 520 Highway 190 W Port Allen, LA 70767	08/04/2015	Campaign Meal	\$ 23.39
GREATER KING DAVID BAPTIST CHURCH 7305 Harry Drive Baton Rouge, LA 70806	06/07/2015	Donation	\$ 100.00
GREATER KING DAVID BAPTIST CHURCH 7305 Harry Drive Baton Rouge, LA 70806	08/18/2015	Advertisement	\$ 110.00
SHARON GREEN  Baton Rouge, LA	08/27/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$3,742.89
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)
HUNTER GREENE Baton Rouge, LA	09/01/2015	Donation	\$ 100.00
HAART FOUNDATION 4550 North Blvd Ste 250 Baton Rouge, LA 70806	04/30/2015	Donation	\$ 100.00
TARJ HAMILTON Baton Rouge, LA	06/27/2015	Donation to Stop the Violence Event	\$ 100.00
EUGEN HARRIS Baton Rouge, LA	08/19/2015	Donation	\$ 102.00
HI NABOR 7201 Winbourne Avenue Baton Rouge, LA	01/23/2015	Food and Beverage for Recap Meeting	\$ 120.64
HICKORY PARK 1404 S Duff Ave Ames, IA 50010	07/16/2015	Campaign Meal	\$ 20.28
CAROLYN HILL 10600 Lakes Blvd. Apt. 701 Baton Rouge, LA 70810	09/01/2015	Donation	\$ 100.00
CATHY HOLDEN Baton Rouge, LA	08/05/2015	Donation/ Sheriff's Office Event	\$ 125.00
3. SUBTOTAL (optional)			\$767.92
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)
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA	06/20/2015	Office Supplies	\$ 54.47
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA	07/29/2015	Office Supplies	\$ 43.57
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA	08/24/2015	Supplies for Campaign Signs	\$ 32.21
HOMETOWN PRODUCTIONS INC 638 Penalver Street Baton Rouge, LA 70802	07/14/2015	Videographer for Flag Day Event	\$ 1,000.00
IHOP 3006 College Dr Baton Rouge, LA 70808	08/10/2015	Campaign Meal	\$ 20.55
IN*G AND D BERN  Baker, LA	08/31/2015		\$ 103.72
TERANCE IRVIN  Gonzales, LA	05/30/2015	Donation	\$ 100.00
SHERMAN JACKSON CAMPAIGN 1324 S. Shirley Gonzales, LA 70737	07/16/2015	Campaign Contribution	\$ 150.00
3. SUBTOTAL (optional)			\$1,504.52
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)
MARAGARET JACKSON Baton Rouge, LA	09/04/2015	Canvassing	\$ 25.00
MARAGARET JACKSON Baton Rouge, LA	09/08/2015	Canvassing	\$ 25.00
MARAGARET JACKSON Baton Rouge, LA	09/11/2015	Canvassing	\$ 50.00
DAVID JOHNSON 14667 Old Hammond Hwy. Baton Rouge, LA 70816	09/08/2015	Canvassing	\$ 25.00
CHARLES JONES Baton Rouge, LA	07/15/2015	Campaign Books	\$ 75.00
KIZZY JONES Baton Rouge, LA	08/31/2015	Canvassing	\$ 25.00
MARY JONES Port Allen, LA	09/03/2015	Donation for Grandparents Program	\$ 100.00
JORDAN STONE BAPTIST CHURCH 8523 Thelma St Baton Rouge, LA 70807	09/02/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$350.00
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)
CONWAY KNIGHTEN Baton Rouge, LA	04/19/2015	Donation	\$ 100.00
LA BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	04/20/2015	Membership Dues	\$ 150.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/09/2015	Supplies	\$ 125.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	09/04/2015	Supplies	\$ 137.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St. Baton Rouge, LA 70802	04/15/2015	District Maps	\$ 50.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St. Baton Rouge, LA 70802	07/31/2015	District Maps	\$ 30.00
LA HOUSE OF REPRESENTATIVES 900 N 3rd St. Baton Rouge, LA 70802	09/14/2015	District Maps	\$ 50.00
LA LEGISLATIVE WOMEN CAUCUS PO Box 44188 Baton Rouge, LA 70804	05/04/2015	Membership Dues	\$ 50.00
3. SUBTOTAL (optional)			\$692.00
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)
LA MISSIONARY BAPTIST 6465 Renoir Ave Baton Rouge, LA 70806	05/05/2015	Donation	\$ 25.00
LEADERS WITH VISION PO Box 4244 Baton Rouge, LA 70821	08/20/2015	Luncheon Meeting	\$ 54.00
LEGISLATORS CHARITY FUND 900 North 3rd Street Basement Room 170 Baton Rouge, LA 70804	05/05/2015	Donation	\$ 100.00
DONNA LEWIS 5355 N. Afton Parkway Baton Rouge, LA 70806	04/09/2015	Donation	\$ 100.00
LIGHTHOUSE CHRISTIAN FELLOWSHIP 4461 Bankers Ln Baton Rouge, LA 70817	05/28/2015	Banquest Sponsorship	\$ 50.00
LIVING FAITH CHRISTIAN CENTER 6375 Winbourne Ave Baton Rouge, LA 70805	08/26/2015	Donation	\$ 50.00
MARRIOTT HOTEL 700 Aliceanna St. Baltimore, MD 21202	04/28/2015	Hotel Accomodations for Conference	\$ 494.14
ADMON MCCAUSTLE  Baker, LA	09/03/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$973.14
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)
SHAKITA MCKNIGHT Baton Rouge, LA	09/08/2015	Canvassing	\$ 25.00
MCKOWEN BAPTIST CHURCH 1255 Louise St Baton Rouge, LA 70802	09/01/2015	Donation	\$ 25.00
MICA'S UNIFORMS 4329 Airline Hwy. Baton Rouge, LA 70805	08/18/2015	Campaign T-Shirts	\$ 385.61
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	07/03/2015	Office Supplies	\$ 49.04
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	08/25/2015	Supplies	\$ 43.58
MIKE ANDERSON'S SEAFOOD RESTAURANT 1500 Highway 30 Gonzales, LA 70737	07/08/2015	Food and Beverage for Meeting	\$ 51.37
MIRACLE PLACE CHURCH 2080 Main St. Baker, LA 70714	07/21/2015	Rent	\$ 661.30
LEATHA MORRIS 5693 Glen Oaks Drive Baton Rouge, LA 70811	09/08/2015	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$1,265.90
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)
NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	08/04/2015	Donation	\$ 60.00
NATIONAL CONFERENCE OF STATE LEGISLATORS 444 North Capitol Street NW Ste 5	04/30/2015	Conference Fee	\$ 325.00
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	07/31/2015	Donation	\$ 25.00
NEW LIGHT BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA 70807	07/19/2015	Donation	\$ 10.00
NEW LIGHT BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA 70807	07/21/2015	Donation	\$ 25.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/29/2015	Office Supplies	\$ 30.86
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/31/2015	Office Supplies	\$ 190.78
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/19/2015	Office Supplies	\$ 34.87
3. SUBTOTAL (optional)			\$701.51
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 7979 Florida Blvd. Baton Rouge, LA 70806	08/26/2015	Office Supplies	\$ 18.72
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/31/2015	Office Supplies	\$ 69.63
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/11/2015	Office Supplies	\$ 149.89
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/14/2015	Office Supplies	\$ 183.82
IVORY PAYNE  Baton Rouge, LA	09/03/2015	Tickets for Event	\$ 60.00
PHI DELTA KAPPA 21 E Fraternity Ln Baton Rouge, LA 70893	06/20/2015	Tickets for Fundraiser Event	\$ 150.00
RAYMOND PLAIN  Baton Rouge, LA	08/25/2015	Donation- Event	\$ 50.00
PRINTING TECH 11930 S. Harrells Ferry Road Baton Rouge, LA 70816	07/30/2015	Printed Materials	\$ 200.20
3. SUBTOTAL (optional)			\$882.26
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)
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	07/06/2015	Contract Services	\$ 1,000.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	08/04/2015	Contract Services	\$ 1,200.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	08/11/2015	Contract Services	\$ 100.12
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	09/09/2015	Contract Services	\$ 750.00
PROMISE LAND BAPTIST CHURCH 7234 Plank Rd Baton Rouge, LA 70811	08/18/2015	Donation	\$ 25.00
KENNETH RICHARDSON  Baton Rouge, LA	08/31/2015	Canvassing	\$ 25.00
KENNETH RICHARDSON  Baton Rouge, LA	09/08/2015	Canvassing	\$ 25.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	04/06/2015	Candy for Parade	\$ 73.13
3. SUBTOTAL (optional)			\$3,198.25
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)
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	05/11/2015	Membership Dues	\$ 103.58
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/16/2015	Supplies	\$ 65.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/29/2015	Supplies	\$ 60.01
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	08/27/2015	Supplies	\$ 46.13
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	09/08/2015	Candy for Parade	\$ 64.21
DEKISHA SANFORD  Baton Rouge, LA	09/10/2015	Canvassing	\$ 25.00
DEKISHA SANFORD  Baton Rouge, LA	09/10/2015	Canvassing	\$ 25.00
SARCODOISE FOUNDATION 5805 Grand Drive Baton Rouge, LA 70812	04/30/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$538.93
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)
SCOTLANDVILLE SCHOOL 9147 Elm Grove Garden Drive Baton Rouge, LA 70802	09/09/2015	Donation	\$ 400.00
SONJA AND JOHNTHAN AQUATIC FOUNDATION 5539 Valley Forge St. Baton Rouge, LA 70808	06/07/2015	Donation	\$ 100.00
CHARLES SOUTHALL  Baton Rouge, LA	04/19/2015	Donation	\$ 100.00
ST. MARY BAPTIST CHURCH 1252 North Acadian Thruway East Baton Rouge, LA 70802	04/19/2015	Donation	\$ 25.00
STAR HILL BAPTIST CHURCH 1400 North Foster Baton Rouge, LA 70806	07/20/2015	Donation	\$ 25.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	01/20/2015	Campaign Storage	\$ 15.25
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	01/28/2015	Campaign Storage	\$ 156.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	03/02/2015	Campaign Storage	\$ 156.00
3. SUBTOTAL (optional)			\$977.25
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)
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	03/30/2015	Campaign Storage	\$ 165.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	04/28/2015	Campaign Storage	\$ 165.50
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	05/28/2015	Campaign Storage	\$ 165.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	06/29/2015	Campaign Storage	\$ 165.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	07/28/2015	Campaign Storage	\$ 165.00
RONALD A SUTTON 9642 Grand Teton Dr Baton Rouge, LA 70814	08/11/2015	Donation	\$ 100.00
TECHNOLOGY SOURCE 2147 Government St. Ste. 1b Baton Rouge, LA 70806	09/08/2015	Contract Services	\$ 350.00
SAMETTA THOMAS  Baton Rouge, LA	08/31/2015	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$1,300.50
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)
SHARON THOMAS Baton Rouge, LA 25	08/31/2015	Canvassing	\$ 25.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	01/23/2015	Food & Beverage for Recap Meeting	\$ 141.68
U.S. POSTMASTERS 4535 Bennington Ave Baton Rouge, LA 70808	01/13/2015	Postage	\$ 98.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	04/06/2015	Airfare for Conference	\$ 162.10
USA CATEEN VENDING 2400 Yorkmont Rd Charlotte, NC 28217	07/17/2015	Food & Beverage	\$ 1.35
USA SNACK SODA 2400 Yorkmont Rd Charlotte, NC 28217	07/17/2015	Food & Beverage	\$ 3.50
USPS 10936 Old Hammond Highway Baton Rouge, LA 70816	06/02/2015	Postage for Flag Day Event	\$ 49.00
USPS 10936 Old Hammond Highway Baton Rouge, LA 70816	08/31/2015	Postage	\$ 49.00
3. SUBTOTAL (optional)			\$529.63
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)
USS KIDD 305 River Rd S Baton Rouge, LA 70802	05/31/2015	Donation	\$ 150.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N Ridgewood Dr Baton Rouge, LA 70814	03/27/2015	Donation	\$ 40.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N Ridgewood Dr Baton Rouge, LA 70814	03/27/2015	Donation	\$ 25.00
UNITED CHRISTIAN FAITH MINISTRIES 9229 N Ridgewood Dr Baton Rouge, LA 70814	03/29/2015	Video Recording	\$ 10.00
UNITED MEDA CORPORATION  New Orleans, LA	03/30/2015	Advertisement	\$ 224.00
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	09/09/2015	Campaign Office Utility Bill	\$ 149.99
WAFFLE HOUSE 10389 Airline Hwy Zachary, LA 70816	09/08/2015	Campaign Meal	\$ 18.10
WALMART 9350 Cortana Place Baker, LA 70815	04/03/2015	Supplies	\$ 67.64
3. SUBTOTAL (optional)			\$684.73
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)
WALMART 9350 Cortana Place Baker, LA 70815	07/06/2015	Supplies	\$ 169.83
WARRIORS FOR FREEDOM 3000 United Founders Blvd Ste 121 Oklahoma City, OK 73112	05/31/2015	Donation	\$ 134.50
WEST BATON ROUGE CHAMBER 7520 LA highway 1 South Addis, LA 70710	04/09/2015	Membership Dues	\$ 100.00
LEONARD WHITE  Baton Rouge, LA	09/04/2015	Canvassing	\$ 50.00
WHOLESALE SIGNS 11386 Darryl Dr Baton Rouge, LA 70815	07/29/2015	Car Magnets	\$ 103.99
WHOLESALE SIGNS 11386 Darryl Dr Baton Rouge, LA 70815	08/07/2015	Campaign Signs	\$ 574.05
WHOLESALE SIGNS 11386 Darryl Dr Baton Rouge, LA 70815	09/01/2015	Campaign Signs	\$ 1,409.83
WILLING MIND JANITORIAL PO Box 1773 Prairieville, LA 70769	08/18/2015	Cleaing Services	\$ 200.00
3. SUBTOTAL (optional)			\$2,742.20
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)
BRITTNI WRIGHT 11510 Southfork Drive Unit 91 Baton Rouge, LA 70816	09/04/2015	Reimbursement	\$ 40.00
ZEA ROTISSERIE AND GRILL 2380 Towne Center Blvd Baton Rouge, LA 70809	07/30/2015	Luncheon Meeting	\$ 73.60
ZZZ  Baton Rouge, LA	07/22/2015	Donation/Gift	\$ 100.00
3. SUBTOTAL (optional)			\$213.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,336.07

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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 P.O. Box 60131 New Orleans, LA 70160	01/30/2015	Bank Service Charge	\$ 11.12
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/27/2015	Bank Service Charge	\$ 10.25
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/31/2015	Bank Service Charge	\$ 10.95
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2015	Bank Service Charge	\$ 11.66
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2015	Bank Service Charge	\$ 11.66
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/29/2015	Bank Service Charge	\$ 10.70
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/30/2015	Bank Service Charge	\$ 12.60
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2015	Bank Service Charge	\$ 11.29
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 P.O. Box 60131 New Orleans, LA 70160	08/31/2015	Bank Service Charge	\$ 17.32
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 107.55

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