CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  J. CAMERON HENRY P. O. Box 23173  Jefferson, LA 70183	Office Sought (Include title of office as well as parish, city, town and/or election district.)     STATE HOUSE OF REP     JEFFERSON     82	OFFICE USE ONLY  Report Number: 50899  Date Filed: 9/24/2015  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule E-1
3. Date of Primary 10/24/2015  This report covers from 1/1/2015	through <u>9/14/2015</u>	Schedule E-2
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report WILLIAM     Daytime Telephone 504-455-0762	VANDERBROOK CPA	
WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted.  This 24th day of September	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).
J. Cameron Henry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-455-0762  Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 87,650.00
2. In-kind Contributions (Schedule A-2)	\$ 955.61
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 88,605.61
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 88,605.61

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 80,247.62	
10. Other Disbursements (Schedule E-2)	\$ 6,500.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 86,747.62	

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)	\$ 51,363.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 88,605.61
16. Less total disbursements this period (Line 13 above)	\$ 86,747.62
17. Less in-kind contributions (Line 2 above)	\$ 955.61
18. Funds on hand at close of reporting period	\$ 52,265.59

#### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 22,850.00
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.)	\$ 70,800.00
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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 56,650.00

#### **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, 988

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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)	
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIA ST LANDRY GUEST HOM 830 S BROADWAY ST CHURCH POINT, LA 70525	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN OAKS NURSING HOME LLC 2707 KALISTE SALOOM RD LAFAYETTE, LA 70508	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	02/11/2015	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/31/2015	\$500.00	\$2,500.00
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	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)	
ADVANTOUS CONSULTING, LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/13/2015	\$250.00	\$2,500.00
ADVANTOUS CONSULTING, LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/09/2015	\$500.00	\$2,500.00
AMELIA MANOR 903 CENTER ST LAFAYETTE, LA 70501	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC 1 RIVERSIDE PLAZA 26TH FLOOR COLUMBUS, OH 43215  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$250.00	\$750.00
AMERICAN RENTAL ASSOCIATION 1900 19TH STREET MOLINE, IL 61265  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2015	\$1,000.00	\$1,000.00
AMGEN STATE PAC 5845 RICHMOND HWY SUITE 820 ALEXANDRIA, LA 22303 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/14/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY BLVD SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/14/2015	\$500.00	\$500.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/13/2015	\$250.00	\$1,500.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	04/13/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	09/14/2015	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERTUCCI CONTRACTING COMPANY PO BOX 10052 JEFFERSON, LA 70121	07/31/2015	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERMENT PAC PAN AMERICAN LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/31/2015	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
BIG CHEF VAPOR PRODUCTS LLC 135 W GENIE ST CHALMETTE, LA 70043	08/21/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY CO. 2500 LOU MENK DR AOB-3 FORT WORTH, TX 76131	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN OF LA PO BOX 81248 LAFAYETTE, LA 70598	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMELOT BROOKSIDE LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.72	\$285.72
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMELOT OF BROUSSARD 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.71	\$285.71
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMELOT PLACE 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.72	\$285.72
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,907.15	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MARTIN CANCIENNE PO BOX 36 BELLE ROSE, LA 70431	07/31/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CC OF HOUMA LLC 1886 W TUNNEL BLVDQ HOUMA, LA 70360	02/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT COMPANY PO BOX 1438 WINNFIELD, LA 71483	02/11/2015	\$4,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORPORATION PO BOX 9034 CONCORD, CA 94524	04/13/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN CHOUEST PO BOX 310 GALLIIANO, LA 70354	09/03/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIBORNE MANOR LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.72	\$285.72
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,335.72	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CLECO PAC PO BOX 5000 PINEVILLE, LA 71361	04/13/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CORNERSTONE GOVT AFFAIRS LLC 300 INDEPENDENCE AVE SE WASHINGTON, DC 20003	03/17/2015	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL, LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802	04/13/2015	\$250.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	04/09/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAMICIA LEWIS SINGLETON - COX COMM 7401 FLORIDA BLVD BATON ROUGE, LA 70506	04/13/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEERFIELD NURSING AND REHAB CENTER PO BOX 365 DELHI, LA 71232	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n 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)	
DIVERISFIED HEALTHCARE LAKE CHARLES 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTH CARE ABBEVILLE 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE NEW ORLEANS 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW INTERNATIONAL FINANCE 2511 E PATRICK ROAD MIDLAND, MI 48641	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802	07/31/2015	\$1,500.00	\$2,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREET NW #300 WASHINGTON, DC 20004	02/11/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
EYE OF THE TIGER PAC PO BOX 2485 SPRINGFIELD, VA 22152	07/31/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FLEUR DE LIS HEALTHCARE 3660 WEBB SMITH DR COLFAX, LA 71417	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOREST MANOR NURSING HOME 1330 OCHSNER BLVD COVINGTON, LA 70433	02/11/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLAZERS LOUISIANA PAC PO BOX 44032 BATON ROUGE, LA 70804	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GOLDEN AGE OF WELSH LLC 410 S SIMMONS ST WELSH, LA 70591	03/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAY AND COMPANY INC. 3601 N I-10 SERVICES RD WEST METAIRIE, LA 70002	08/25/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEST CARE MANAGEMENT LLC 8520 BUSINESS PARK DR SHREVEPORT, LA 71105	02/11/2015	\$4,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEST HOUSE NURSING & REHAB PO BOX 465 WEST MONROE, LA 71294	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	07/31/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA, INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	09/09/2015	\$500.00	\$1,850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,750.00	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)	

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1. Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HERITAGE MANOR OF MANDEVILLE 1820 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70471	02/11/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
HILCORP ENERGY COMPANY PO BOX 61229 HOUSTON, TX 77208	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE NW SUITE 500 W WASHINGTON, DC 20001	09/09/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_		
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	03/17/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_		
KENTWOOD MANOR LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.71	\$285.71
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
KOCH INDUSTRIES, INC 4111 E 37TH ST N WICHITA, KS 67220	03/17/2015	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$4,535.71	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,25	50.00 TOTAL (complete only	y on last page of this schedule)	

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Name and Address of Contributor	and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
LA LANDOWNERS ASSN PAC 8982 DARBY LANE BATON ROUGE, LA 70806	04/13/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LACOMBE NURSING CENTER PO BOX 1429 MANDEVILLE, LA 70470	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LHBA POLITICAL ACTION COUNCIL 660 LAUREL ST SUITE A BATON ROUGE, LA 70802	09/09/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ROBERT L LIVINGSTON 7703 NORTHDOWN RD ALEXANDRIA, VA 22308	07/31/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200	04/13/2015	\$250.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200	04/13/2015	\$250.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,750.00	SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
LOUISIANA ASSOCIATION OF ELECTRONIC 1803 MARTIN LUTHER KING JR BLVD SUITE 1223 HOUMA, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2015	\$200.00	\$200.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/09/2015	\$500.00	\$1,000.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$250.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/17/2015	\$250.00	\$1,250.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$500.00	\$1,500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$2,000.00	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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	04/13/2015	\$250.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	09/09/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001	03/17/2015	\$250.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL PAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808	08/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/11/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL & GAS PAC PO BOX 4069 BATON ROUGE, LA 70821	08/12/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,750.00	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 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.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A PO BOX 80357 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOC. HOSPITALITY PAC 2700 N. ARNOULT RD. METAIRIE, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$500.00	\$2,000.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802	08/25/2015	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MAGNOLIA ESTATES 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.71	\$285.71
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. ALLEN MARTIN 10095 LAWYERS ROAD VIENNA, VA 22181	07/31/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MC-PAC 730 NORTH BLVD BATON ROUGE, LA 70802	04/13/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,635.71	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,100,00	TOTAL (complete only or	n 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)	]
JAMES MCCRERY, III 700 13TH STREET NW SUITE 200 WASHINGTON, DC 20005 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/31/2015	\$250.00	\$250.00
METAIRIE OPERATIONS LLC 6401 RIVERSIDE DR METAIRIE, LA 70003	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO HOSPITAL COUNCIL PAC 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/17/2015	\$1,000.00	\$2,500.00
<u> </u>			
METRO HOSPITAL COUNCIL PAC 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/13/2015	\$1,000.00	\$2,500.00
NEXION HEALTH AT CLAIBORNE 1536 CLAIBORNE AVE SHREVEPORT, LA 71103	02/11/2015	\$333.34	\$333.34
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT GONZALES 905 WEST CORNERVIEW RD GONZALES, LA 70737	02/11/2015	\$333.34	\$333.34
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,416.68	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n 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)	
NEXION HEALTH AT IBERIA NORTH 1803 JANE STREET NEW IBERIA, LA 70563	02/11/2015	\$333.34	\$333.34
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT IBERIA SOUTH 600 BAYARD STREET NEW IBERIA, LA 70560	02/11/2015	\$333.34	\$333.34
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT MANY NORTH 120 NATCHITOCHES HWY 6 EAST MANY, LA 71449	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT MARRERO 5301 AUGUST AVE MARRERO, LA 70072	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT MINDEN 400 MEADOWVIEW DR MINDEN, LA 71055	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT PATTERSON 910 LIA STREET PATTERSON, LA 70392	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	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	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
NEXION HEALTH AT PIERREMONT 725 MITCHELL LANE SHREVEPORT, LA 71106	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT THIBODAUX 1300 LA FOUCHE DR THIBODAUX, LA 70301	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT VIVIAN 912 S PECAN STREET VIVIAN, LA 71082	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEATH AT KAPLAN 1300 WEST 8TH STREET KAPLAN, LA 70548	02/11/2015	\$333.33	\$333.33
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC 2805 HARVARD AVE METAIRIE, LA 70006	04/13/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORPAC 2805 HARVARD AVE METAIRIE, LA 70006	09/09/2015	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,083.32	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 o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NORTHRIDGE CARE CENTER 4333 SHREVEPORT HWY PINEVILLE, LA 71360	02/11/2015	\$285.71	\$285.71	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NRA VICTORY FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	07/31/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NS,NG INC. 501 OLD COVINGTON HWY BATON ROUGE, LA 70809	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PFIZER INC. 235 EAST 42ND STREET NEW YORK, NY 10017	01/16/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHARMACEUTICAL RESEARCH & MANUFACTURERS 950 F STREET NW WASHINGTON, DC 20004  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2015	\$1,000.00	\$1,000.00	
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	02/11/2015	\$2,000.00	\$4,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,535.71	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	02/11/2015	\$2,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONTCHARTRAIN HEALTH CARE CENTER PO BOX 338 MANDEVILLE, LA 70470	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POSIGEN OF LOUISIANA LLC 2424 EDENBORN AVE SUITE 550 METAIRIE, LA 70001	04/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHLAND MANOR PROPERTIES LLC PO BOX 1438 WINNFIELD, LA 71483	03/19/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
RISK MANAGEMENT SERVICES PO BOX 7765 METAIRIE, LA 70010	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123	04/13/2015	\$250.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
RIVER OAKS RETIREMENT MANOR 2500 E SIMCOE LAFAYETTE, LA 70501	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERBEND NURSING & REHAB CENTER 13735 HWY 23 BELLE CHASSE, LA 70037	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAVOY CARE CENTER PO BOX 515 MAMOU, LA 70554	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHOOL BOOK SUPPLY OF LOUISIANA LLC PO BOX 1980 GONZALES, LA 70707	04/13/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTH PAC PO BOX 14905 BATON ROUGE, LA 70898	09/09/2015	\$500.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SOUTH PAC PO BOX 14905 BATON ROUGE, LA 70898	03/17/2015	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	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 or	n 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)		
ST. AGNES HEALTHCARE PO BOX 10 BREAUX BRIDGE, LA 70517	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. MARTIN DE PORRES MULTI CARE CENTER 200 TEAL STREET LAKE CHARLES, LA 70616	02/11/2015	\$4,000.00	\$4,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKEDA PHARMACEUTICALS USA ONE TAKEDA PKWY DEERFIELD, LA 60015	09/14/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE OAKS PO BOX 3068 MONROE, LA 71210	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOWN AND COUNTRY HEALTH & REHAB 614 WESTON MINDEN, LA 71055	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TWIN OAKS NURSING HOME 506 W FIFTH ST LAPLACE, LA 70068	02/11/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,500.00	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	y 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	2. Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179	07/31/2015	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179	04/13/2015	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UPS PAC 55 GLENLAKE PKWY NE ATLANTA, GA 30328	08/25/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WALDON OPERATIONS LLC 2401 IDAHO AVE KENNER, LA 70062	02/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 87,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 22,850.00

#### **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	tributions this Rep	Reporting Period 3. Total this Ele	
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802	FOOD AND BEVERAGE	09/03/2015	\$275.51	\$405.61
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802	FOOD AND BEVERAGE	03/11/2015	\$130.10	\$405.61
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	FUNDRAISER INVITATIONS	09/09/2015	\$300.00	\$1,850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	FUNDRAISER INVITATIONS	04/10/2015	\$250.00	\$1,850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$955.61	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 955.61	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	0 TOTAL (coi	mplete only on last p	page of this schedule)	\$ 0.00

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)	Expenditures this Reporting Period     a. Date(s)		
2-1-1 UNITED WAY 701 N. FAIRFAX ST. ALEXANDRIA, VA 22314	05/12/2015	DONATION	\$ 900.00	
ACROPOLIS CUISINE 3841 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	04/15/2015	FOOD AND BEVERAGE	\$ 53.90	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	01/14/2015	OFFICE EXPENSE	\$ 109.00	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	02/17/2015	OFFICE EXPENSE	\$ 109.00	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	03/16/2015	OFFICE EXPENSE	\$ 109.00	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	05/14/2015	OFFICE EXPENSE	\$ 109.00	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	06/15/2015	OFFICE EXPENSE	\$ 109.00	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	07/15/2015	OFFICE EXPENSE	\$ 109.00	
3. SUBTOTAL (optional)	I		\$1,607.90	
4. TOTAL (optional - complete only on last page of this	schedule)			

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Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	08/14/2015	OFFICE EXPENSE	\$ 109.00	
AFFORDABLE SELF STORAGE 1015 CENTRAL AVE. METAIRIE, LA 70001	04/15/2015	OFFICE EXPENSE	\$ 109.00	
AMAZON 1200 12TH AVENUE SOUTH SUITE 1200 SEATTLE, WA 98144	07/20/2015	OFFICE EXPENSE	\$ 47.80	
AMAZON 1200 12TH AVENUE SOUTH SUITE 1200 SEATTLE, WA 98144	08/19/2015	OFFICE EXPENSE	\$ 18.09	
AMAZON 1200 12TH AVENUE SOUTH SUITE 1200 SEATTLE, WA 98144	08/20/2015	OFFICE EXPENSE	\$ 10.90	
AMAZON 1200 12TH AVENUE SOUTH SUITE 1200 SEATTLE, WA 98144	07/10/2015	OFFICE EXPENSE	\$ 54.59	
AMAZON 1200 12TH AVENUE SOUTH SUITE 1200 SEATTLE, WA 98144	07/14/2015	OFFICE EXPENSE	\$ 19.90	
BARNES & NOBLE 29 MCALISTER DR. NEW ORLEANS, LA 70118	05/01/2015	OFFICE EXPENSE	\$ 52.80	
3. SUBTOTAL (optional)	<u> </u>	<b>,</b>	\$422.08	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
BROUSSARD'S RESTAURANT 819 CONTI ST. NEW ORLEANS, LA 70112	02/17/2015	FOOD AND BEVERAGE	\$ 17.27	
CAFE NATURAL 10TH STREET AND CONSTITUTION AVE., NW NATURAL HISTORY MUSEUM WASHINGTON, DC 20560	07/24/2015	FOOD AND BEVERAGE	\$ 11.11	
CAFE ROMA 1101 N. CAUSEWAY BLVD. METAIRIE, LA 70001	06/29/2015	FOOD AND BEVERAGE	\$ 289.09	
CANCER CRUSADERS, INC. P.O. BOX 7911 METAIRIE, LA 70010	02/05/2015	DONATION	\$ 250.00	
CANSECO'S METAIRIE MARKET 1519 METAIRIE RD. METAIRIE, LA 70005	05/11/2015	FUNDRAISING COST - SUPPLIES	\$ 21.74	
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	02/14/2015	FOOD AND BEVERAGE	\$ 15.01	
CHRISTIAN BROTHERS SCHOOL 8 FRIEDERICHS AVE. NEW ORLEANS, LA 70124	03/30/2015	DONATION	\$ 250.00	
CIRCLE K 4300 MAIN ST. LAPLACE, LA 70068	05/07/2015	TRAVEL	\$ 75.00	
3. SUBTOTAL (optional)	I		\$929.22	
4. TOTAL (optional - complete only on last page of this sche	dule)			

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Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
CONOLA GRILL & SUSHI 619 PINK ST. METAIRIE, LA 70005	04/06/2015	FOOD AND BEVERAGE	\$ 63.83	
COSTCO 3900 DUBLIN ST. NEW ORLEANS, LA 70118	03/10/2015	FUNDRAISING COST - SUPPLIES	\$ 1,795.05	
TYLER DANIEL 440 K STREET, NW #1303 WASHINGTON, DC 20001	07/30/2015	CAMPAIGN WORK	\$ 1,500.00	
DURR HEAVY CONSTRUCTION 817 HICKORY AVENUE HARAHAN, LA 70123	03/11/2015	DONATION - SPECIAL OLYMPICS	\$ 225.00	
EASTBANK LITTLE LEAGUE 117 CLAYTON AVE. LOUISIANA LITTLE LEAGUE OFFICE ALEXANDRIA, LA 71303	03/30/2015	DONATION	\$ 500.00	
EPILEPSY FOUNDATION OF LOUISIANA 11762 S. HARRELLS FERRY RD. SUITE F BATON ROUGE, LA 70816	05/12/2015	DONATION	\$ 200.00	
EXCELLENT AUTOMOTIVE SERVICES 112 SPAR ST. METAIRIE, LA 70001	06/09/2015	TRAVEL	\$ 1,810.01	
EXPEDIA, INC. 333 108TH AVENUE, NE BELLEVUE, WA 98004	07/21/2015	TRAVEL	\$ 1,635.06	
3. SUBTOTAL (optional)	I		\$7,728.95	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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5959 LAS COLINAS BLVD. CORPORATE HEADQUARTERS IRVING, TX 75039  FRANKIE HOWARD CAMPAIGN 1601 TEXAS HWY MANY, LA 71449  STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001  STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	02/11/2015 09/13/2015 04/30/2015	CAMPAIGN CONTRIBUTION  CAMPAIGN WORK  CAMPAIGN WORK	\$ 32.11 \$ 2,500.00 \$ 1,500.00 \$ 50.00
1601 TEXAS HWY MANY, LA 71449  STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001  STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001  STEPHANIE GERARVE 300 BORE ST.	04/30/2015	CAMPAIGN WORK	\$ 1,500.00
300 BORE ST. METAIRIE, LA 70001  STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001  STEPHANIE GERARVE 300 BORE ST.			
300 BORE ST. METAIRIE, LA 70001  STEPHANIE GERARVE 300 BORE ST.	04/15/2015	CAMPAIGN WORK	\$ 50.00
300 BORE ST.		•	1
WETAIRIE, LA 7000 I	01/08/2015	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	01/28/2015	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	01/30/2015	CAMPAIGN WORK	\$ 500.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	02/19/2015	CAMPAIGN WORK	\$ 1,000.00
3. SUBTOTAL (optional)		. <b>L</b>	\$6,082.11

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1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	06/30/2015	CAMPAIGN WORK	\$ 500.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	06/30/2015	CAMPAIGN WORK	\$ 1,600.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	05/27/2015	CAMPAIGN WORK	\$ 500.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	03/19/2015	CAMPAIGN WORK	\$ 1,000.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	08/24/2015	CAMPAIGN WORK	\$ 458.00
STEPHANIE GERARVE 300 BORE ST. METAIRIE, LA 70001	08/10/2015	CAMPAIGN WORK	\$ 250.00
HAMPTON INN & SUITES BATON ROUGE 462 LAFAYETTE ST. BATON ROUGE, LA 70801	02/12/2015	TRAVEL	\$ 259.46
HARLAND CLARKE 15955 LA CANTERA PKWY SAN ANTONIO, TX 78256	03/27/2015	OFFICE EXPENSE	\$ 48.93
3. SUBTOTAL (optional)	I		\$4,616.39
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	01/25/2015	CAMPAIGN WORK	\$ 900.00
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	08/20/2015	CAMPAIGN WORK	\$ 80.00
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	05/25/2015	CAMPAIGN WORK	\$ 100.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST. BATON ROUGE, LA 70801	05/11/2015	TRAVEL	\$ 219.22
HILTON HOTEL DC 1919 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	01/27/2015	TRAVEL	\$ 1,308.30
HILTON HOTEL DC 1919 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	01/31/2015	TRAVEL	\$ 511.83
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS ST. NEW ORLEANS, LA 70130	02/17/2015	FOOD AND BEVERAGE	\$ 34.63
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS ST. NEW ORLEANS, LA 70130	06/19/2015	TRAVEL - PARKING	\$ 12.00
3. SUBTOTAL (optional)			\$3,165.98
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
HOLY CROSS SCHOOL 5500 PARIS AVE. NEW ORLEANS, LA 70122	03/23/2015	DONATION	\$ 500.00
HOOPLA LEG CHARITY FUND 131 AIRLINE DR SUITE 201 METAIRIE, LA 70001	05/15/2015	DONATION	\$ 650.00
HOTEL INDIGO 200 CONVENTION ST. BATON ROUGE, LA 70801	05/21/2015	TRAVEL	\$ 387.52
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	06/15/2015	TRAVEL	\$ 135.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	04/08/2015	TRAVEL	\$ 80.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	08/17/2015	TRAVEL	\$ 144.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	08/24/2015	TRAVEL	\$ 330.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	01/26/2015	TRAVEL	\$ 63.25
3. SUBTOTAL (optional)	I		\$2,289.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	02/17/2015	TRAVEL	\$ 240.00
J. CAMERON HENRY LEGISLATIVE OFFICE ACCOUNT 900 NORTH THIRD STREET BATON ROUGE, LA 70802	06/24/2015	OFFICE EXPENSE	\$ 250.00
J. CAMERON HENRY LEGISLATIVE OFFICE ACCOUNT 900 NORTH THIRD STREET BATON ROUGE, LA 70802	08/18/2015	OFFICE EXPENSE	\$ 300.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 8540	03/12/2015	MEDIA EXPENSE COMMISSION	\$ 1,234.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 8540	07/10/2015	MEDIA EXPENSE COMMISSION	\$ 1,232.00
JOE HARRISON CAMPAIGN 3239 HWY 308 NAPOLEONVILLE, LA 70390	09/11/2015	CAMPAIGN CONTRIBUTION	\$ 1,000.00
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	04/23/2015	FOOD AND BEVERAGE	\$ 41.35
LAKEVIEW HARBOR 911 HARRISON AVE. NEW ORLEANS, LA 70124	02/06/2015	FOOD AND BEVERAGE	\$ 65.40
3. SUBTOTAL (optional)	I		\$4,362.75
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LAKEVIEW PEARL 6300 CANAL BLVD. NEW ORLEANS, LA 70124	01/09/2015	FOOD AND BEVERAGE	\$ 40.82	
LAKEVIEW PEARL 6300 CANAL BLVD. NEW ORLEANS, LA 70124	03/25/2015	FOOD AND BEVERAGE	\$ 68.99	
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	06/01/2015	FOOD AND BEVERAGE	\$ 67.09	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44281 ROOM G-106 CLERK OF THE HOUSE & CUSTODIAN OF RECORDS	01/26/2015	OFFICE EXPENSE	\$ 166.11	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44281 ROOM G-106 CLERK OF THE HOUSE & CUSTODIAN OF RECORDS	08/28/2015	OFFICE EXPENSE	\$ 166.11	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44281 ROOM G-106 CLERK OF THE HOUSE & CUSTODIAN OF RECORDS	07/16/2015	OFFICE EXPENSE	\$ 25.00	
LOUISIANA REPUBLICAN LEG. DELEGATION P.O. BOX 44422 BATON ROUGE, LA 70804	06/01/2015	MEMBERSHIP DUES	\$ 300.00	
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/22/2015	FUNDRAISING COST	\$ 3,315.00	
3. SUBTOTAL (optional)			\$4,149.12	
4. TOTAL (optional - complete only on last page of this schedule	ule)			

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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)
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	07/02/2015	MAIL PIECE	\$ 4,147.00
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	03/05/2015	MAIL PIECE	\$ 4,522.28
MAGNA CORP INC. 3221 25TH ST. METAIRIE, LA 70002	01/16/2015	DIRECT MAIL	\$ 4,904.61
MANNY RANDAZZO'S KING CAKES 3515 N HULLEN ST METAIRIE, LA 70002	02/16/2015	GIFTS	\$ 80.95
MATHERNE'S SUPERMARKET 440 N. THIRD ST. SUITE 100 BATON ROUGE, LA 70802	02/10/2015	FOOD AND BEVERAGE	\$ 5.34
MOJO 69 MEMORIAL FUND N/A HAMMOND, LA 70401	04/15/2015	DONATION	\$ 500.00
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/07/2015	FUNDRAISING COST - EVENT TICKETS	\$ 1,244.00
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/07/2015	FUNDRAISING COST	\$ 800.00
3. SUBTOTAL (optional)	1		\$16,204.18
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	08/10/2015	DONATION	\$ 100.00
NEW SOUTH PARKING 110 WEST AIRLINE HWY SUITE F KENNER, LA 70062	07/27/2015	TRAVEL - PARKING	\$ 42.00
NOLA SCHOTT, LLC 3513 CLIFFORD AVE METAIRIE, LA 70002	01/05/2015	MEDIA EXPENSE	\$ 1,000.00
OCCIDENTAL GRILL & SEAFOOD 1475 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	07/23/2015	FOOD AND BEVERAGE	\$ 37.90
OCCIDENTAL GRILL & SEAFOOD 1475 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	07/22/2015	FOOD AND BEVERAGE	\$ 84.40
OCCIDENTAL GRILL & SEAFOOD 1475 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	07/23/2015	FOOD AND BEVERAGE	\$ 135.40
OLD EBBITT GRILL 675 15TH STREET, NW WASHINGTON, DC 20005	07/23/2015	FOOD AND BEVERAGE	\$ 43.24
PREMIUM PARKING 616 TOULOUSE ST. NEW ORLEANS, LA 70130	02/26/2015	TRAVEL - PARKING	\$ 14.00
3. SUBTOTAL (optional)			\$1,456.94
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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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)
PRIMO CAPPUCCINO 50 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	01/27/2015	FOOD AND BEVERAGE	\$ 13.33
RESIDENCE INN WASHINGTON 333 E STREET, SW WASHINGTON, DC 20024	07/08/2015	TRAVEL	\$ 999.08
RIVERSHACK TAVERN 3449 RIVER ROAD JEFFERSON, LA 70121	08/03/2015	FOOD AND BEVERAGE	\$ 39.17
ROLLS N BOWLS 605 METAIRIE ROAD METAIRIE, LA 70005	05/26/2015	FOOD AND BEVERAGE	\$ 41.38
ROLLS N BOWLS 605 METAIRIE ROAD METAIRIE, LA 70005	04/17/2015	FOOD AND BEVERAGE	\$ 34.25
ROUSE'S MARKET 717 CLEARVIEW PKWY METAIRIE, LA 70001	04/27/2015	FUNDRAISING COST - SUPPLIES	\$ 132.16
RUTH'S CHRIS STEAK HOUSE 1801 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	01/26/2015	DINNER MEETING	\$ 1,370.26
RUTH'S CHRIS STEAK HOUSE 1801 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	01/30/2015	DINNER MEETING	\$ 190.00
3. SUBTOTAL (optional)	I		\$2,819.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAK HOUSE 1801 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009	01/31/2015	DINNER MEETING	\$ 250.00
RYAN'S IRISH PUB 241 DECATUR ST NEW ORLEANS, LA 70130	02/17/2015	FOOD AND BEVERAGE	\$ 243.50
RYAN'S IRISH PUB 241 DECATUR ST NEW ORLEANS, LA 70130	02/17/2015	FOOD AND BEVERAGE	\$ 44.00
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	03/16/2015	FUNDRAISING COST - SUPPLIES	\$ 85.64
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	05/29/2015	FUNDRAISING COST - SUPPLIES	\$ 108.75
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	02/05/2015	FUNDRAISING COST - FOOD AND BEVERAGE	\$ 2,412.64
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/29/2015	TRAVEL	\$ 76.29
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/21/2015	TRAVEL	\$ 75.91
3. SUBTOTAL (optional)	I	1	\$3,296.73
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	06/05/2015	TRAVEL	\$ 55.98
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/01/2015	TRAVEL	\$ 38.70
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	05/13/2015	TRAVEL	\$ 69.46
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	04/09/2015	TRAVEL	\$ 84.26
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	03/10/2015	TRAVEL	\$ 56.91
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/11/2015	TRAVEL	\$ 62.15
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/27/2015	TRAVEL	\$ 72.27
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	02/02/2015	TRAVEL	\$ 75.66
3. SUBTOTAL (optional)	•	1	\$515.39
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL COMPANY P.O. BOX 2463 CORPORATE HEADQUARTERS HOUSTON, TX 77252	01/15/2015	TRAVEL	\$ 50.00
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	02/27/2015	FOOD AND BEVERAGE	\$ 63.73
ST. CATHERINE OF SIENA 400 CODIFER BLVD. METAIRIE, LA 70005	03/23/2015	DONATION	\$ 990.00
ST. EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE, LA 70001	08/10/2015	DONATION	\$ 150.00
ST. MARY MAGDALEN 6425 W METAIRIE AVE METAIRIE, LA 70003	06/22/2015	DONATION	\$ 125.00
ST. MICHAEL'S JOY ACTIVITY CENTER 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130	01/16/2015	DONATION	\$ 250.00
STAR STEAK & LOBSTER HOUSE 237 DECATUR ST. NEW ORLEANS, LA 70130	02/17/2015	FOOD AND BEVERAGE	\$ 24.80
STARBUCKS CORPORATION 2401 UTAH AVENUE, SOUTH CORPORATE HEADQUARTER SEATTLE, WA 98134	04/09/2015	FOOD AND BEVERAGE	\$ 16.46
3. SUBTOTAL (optional)	<u> </u>		\$1,669.99
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUBURBAN TERRACE CIVIC ASSOC. 425 RIVERDALE DR JEFFERSON, LA 70123	03/30/2015	MEMBERSHIP	\$ 10.00
SUBURBAN TERRACE CIVIC ASSOC. 425 RIVERDALE DR JEFFERSON, LA 70123	03/30/2015	ADVERTISING	\$ 25.00
TASTE OF DC 700 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	08/10/2015	FUNDRAISING COST - CATERING	\$ 1,537.00
TEXAS CHILDREN'S HOSPITAL 1919 S. BRAESWOOD BLVD. SUITE 5214 HOUSTON, TX 77030	07/09/2015	DONATION	\$ 500.00
THE AMERICAN CANCER SOCIETY 250 WILLIAMS STREET, NW ATLANTA, GA 30303	01/12/2015	DONATION	\$ 500.00
THE BAT CLUB 2715 VARDEN AVE METAIRIE, LA 70001	03/11/2015	MEMBERSHIP DUES	\$ 25.00
THE GROVE, INC. 3 WESTBROOK CORPORATE CENTER SUITE 500 WESTCHESTER, IL 60154	07/23/2015	FOOD AND BEVERAGE	\$ 16.47
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	02/11/2015	FOOD AND BEVERAGE	\$ 146.72
3. SUBTOTAL (optional)	1	1	\$2,760.19
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIGER ATHLETIC FOUNDATION P.O. BOX 711 BATON ROUGE, LA 70821	01/05/2015	DONATION	\$ 3,415.00
TRAVELERS INSURANCE 1 TOWER SQUARE HARTFORD, CT 6183	03/20/2015	TRAVEL	\$ 175.00
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/25/2015	TRAVEL	\$ 39.00
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/25/2015	TRAVEL	\$ 34.00
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/25/2015	TRAVEL	\$ 15.00
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/26/2015	TRAVEL	\$ 106.00
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/26/2015	TRAVEL	\$ 25.00
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/26/2015	TRAVEL	\$ 72.00
3. SUBTOTAL (optional)	<u>l</u>		\$3,881.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES, INC. 405 HOWARD ST. SAN FRANCISCO, CA 94105	01/31/2015	TRAVEL	\$ 17.00
UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY, NE CORPORATE HEADQUARTERS ATLANTA, GA 30328	01/22/2015	POSTAGE	\$ 41.56
US AIRWAYS 4000 E SKY HARBOR BLVD PHOENIX, AZ 85034	01/07/2015	TRAVEL	\$ 1,275.00
US AIRWAYS 4000 E SKY HARBOR BLVD PHOENIX, AZ 85034	07/21/2015	TRAVEL	\$ 25.00
US AIRWAYS 4000 E SKY HARBOR BLVD PHOENIX, AZ 85034	07/17/2015	TRAVEL	\$ 1,516.00
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	07/31/2015	POSTAGE	\$ 4.25
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	04/14/2015	CAMPAIGN REPORTING	\$ 2,525.00
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	04/20/2015	TELEPHONE	\$ 82.77
3. SUBTOTAL (optional)	1	1	\$5,486.58
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	08/12/2015	TELEPHONE	\$ 137.68
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	04/06/2015	TELEPHONE	\$ 82.75
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	06/18/2015	TELEPHONE	\$ 84.88
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	06/11/2015	TELEPHONE	\$ 129.82
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	02/04/2015	TELEPHONE	\$ 99.00
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	02/26/2015	TELEPHONE	\$ 82.75
VERIZON WIRELESS 1 VERIZON WAY CORPORATE HEADQUARTERS BASKING RIDGE, NJ 07920	02/17/2015	TELEPHONE	\$ 93.63
VILLERE'S FLORIST 750 MARTIN BEHRMAN AVE. METAIRIE, LA 70005	08/28/2015	FUNDRAISING COST - SUPPLIES	\$ 1,250.80
3. SUBTOTAL (optional)			\$1,961.31
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
VIP CAB 2606 BLADENSBURG ROAD, NE WASHINGTON, DC 20018	01/26/2015	TRAVEL	\$ 26.16
WRNO-FM 929 HOWARD AVENUE NEW ORLEANS, LA 70113	07/10/2015	RADIO MEDIA EXPENSE	\$ 433.50
WWWL-AM/FM 400 POYDRAS ST. #1000 NEW ORLEANS, LA 70130	03/12/2015	RADIO MEDIA EXPENSE	\$ 2,197.25
WWWL-AM/FM 400 POYDRAS ST. #1000 NEW ORLEANS, LA 70130	07/10/2015	RADIO MEDIA EXPENSE	\$ 2,184.50
3. SUBTOTAL (optional)			\$4,841.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,247.62

# **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)
CENTRAL MANAGEMENT COMPANY PO BOX 1438 WINNFIELD, LA 71483	02/11/2015	REFUND OF CONTRIBUTION	\$ 1,500.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802	08/01/2015	REFUND OF CONTRIBUTION	\$ 250.00
GUEST CARE MANAGEMENT LLC 8520 BUSINESS PARK DR SHREVEPORT, LA 71105	02/11/2015	REFUND OF CONTRIBUTION	\$ 1,500.00
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	02/11/2015	REFUND OF CONTRIBUTION	\$ 1,500.00
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123	04/15/2015	REFUND OF CONTRIBUTION	\$ 250.00
ST. MARTIN DE PORRES MULTI CARE CENTER 200 TEAL STREET LAKE CHARLES, LA 70616	02/11/2015	REFUND OF CONTRIBUTION	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period	l	1	\$ 6,500.00