

# 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

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

Senator  
East Baton Rouge  
SD15

**OFFICE USE ONLY**

**Report Number:** 57800

**Date Filed:** 2/16/2016

**Report Includes Schedules:**

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

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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 16th day of February, 2016.

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)	\$ 8,635.00
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)	\$ 8,635.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,935.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 10,475.99
10. Other Disbursements (Schedule E-2)	\$ 600.00
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)	\$ 11,075.99

<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>	\$ 12,975.30
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,935.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,075.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,834.31

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 650584 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$1,675.00
ESSIE ASHFORD 2102 So. Robert Ro Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2015	\$40.00	\$40.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$1,000.00	\$3,100.00
KENNETH R DAWSON 7077 Tunica Trace St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$100.00	\$100.00
ELLA S EVANS 8424 Jones Street Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$20.00	\$45.00
FLOWERS INSURANCE 4052 Plank Rd Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,160.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GNO 3105 Lime Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$500.00
DARRELL HUNT 442 Europe St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$750.00	\$750.00
WENDELL JAMES 3156 Anita Ave. Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$100.00	\$100.00
ANNA M JONES 1436 Lakeridge Dr. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$500.00	\$500.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$100.00	\$180.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$1,500.00
LASFAA INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$1,000.00	\$1,500.00
ERIC LEWIS 7615 Magnolia Beach Rd. Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$100.00	\$100.00
KEMLYN LOMAS 1908 So. Robert Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$100.00	\$100.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2015	\$500.00	\$500.00
LOUISIANA SUPPORTED LIVING NETWORK 1468 Applewood Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,700.00	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 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)	
LOUISIANA SUPPORTED LIVING NETWORK 1468 Applewood Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$500.00	\$1,500.00
MIRROR GROUP THE 4626 Jamestown Avenue Suite B Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2015	\$150.00	\$450.00
JENNIFER MITCHELL 1020 Hermadel Dr. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$100.00	\$100.00
MURRAY & MURRAY 301 Main St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$250.00	\$250.00
PEGGY STEMMANS 19619 Deer Park Ave Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$100.00	\$200.00
KEELY THIBODEAUX 5533 Bancroft Dr. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
MARION ZACHARDY 6842 Blue Grass Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2015	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$25.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,635.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>

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



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA</p>	<p>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></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA</p>	<p>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></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA</p>	<p>2. a. Date* <u>10/27/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>4,550.00</u>                      d. Balance due ..... \$ <u>3,550.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE 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	2. a. Date* <u>12/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300.00</u> d. Balance due ..... \$ <u>300.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 9430 Jackie Cochran Dr Baton Rouge, LA 70807	11/20/2015	Airplane Ticket	\$ 178.60
BELL CAB 4555 E 3rd St Los Angeles, CA 90022	12/04/2015	Transportation	\$ 60.75
BIANCA BERGERON 18423 W. Village Way Baton Rouge, LA 70810	11/25/2015	Canvassing	\$ 50.00
BERNARD'S PRALINES 14502 Plank Rd Baker, LA 70714	12/03/2015	Food & Beverage	\$ 476.85
BOOKSELLER  Nashville, TN	12/14/2015	Campaign Supplies	\$ 21.84
JACOLBY BOUDREAX 5552 Monarch Baton Rouge, LA 70811	11/02/2015	Sign Pick-up	\$ 200.00
CHONTEL BRANDON 10906 Toledo Bend Baton Rouge, LA 70814	11/04/2015	Phone Bank	\$ 25.00
DORIS BRANDON 10906 Toledo Bend Baton Rouge, LA 70814	11/04/2015	Phone Bank	\$ 30.00
3. SUBTOTAL (optional)			\$1,043.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA BROWN 4883 Packard St. Baton Rouge, LA 70811	11/02/2015	Canvassing	\$ 100.00
LASHUNDRA BROWN 4883 Packard St. Baton Rouge, LA 70811	11/02/2015	Canvassing	\$ 100.00
CHRISTIAN WOMEN IN PRAYER 9524 Sagefield Drive Baton Rouge, LA 70816	11/04/2015	Donation	\$ 200.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	11/27/2015	Newsletter	\$ 20.00
CONSTANT CONTACT Reservior Place 1601 Trapelo Road Waltham, MA 02451	12/28/2015	Newsletter	\$ 20.00
CHARRIE CRAIN Elm Grove Baton Rouge, LA 70807	11/24/2015	Canvassing	\$ 100.00
YVONNE DORSEY-COLOMB 775 Van Buren Baton Rouge, LA 70802	11/06/2015	Framing	\$ 69.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	11/03/2015	Utilities	\$ 207.41
3. SUBTOTAL (optional)			\$816.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	11/30/2015	Utilities	\$ 180.00
ENTERPRISE RENTAL 290 Main St. Baker, LA 70714	12/16/2015	Campaign Car Rental	\$ 116.07
EXXON 4045 Scenic highway Baton Rouge, LA 70805	11/09/2015	Fuel	\$ 56.01
EXXON 4045 Scenic highway Baton Rouge, LA 70805	12/09/2015	Fuel	\$ 20.10
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	11/02/2015	Election Signs	\$ 214.19
CHERIE GARRETT PO Box 868 Baker, LA 70714	11/06/2015	Phone Bank/Canvassing	\$ 250.00
CYNTHIA GEORGE 2135 North 38th Street Baton Rouge, LA 70802	11/03/2015	Phone Bank	\$ 100.00
HARD ROCK CAFE 100 Broadway Nashville, TN 37201	12/14/2015	Food & Beverage	\$ 25.30
3. SUBTOTAL (optional)			\$961.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARMIS HARRIS 1938 Arizona St Baton Rouge, LA 70802	12/01/2015	Computer Services	\$ 82.60
HI NABOR 7201 Winbourne Avenue Baton Rouge, LA	11/27/2015	Food & Beverage	\$ 47.53
JOSEPH HOLLINS 15815 Woodwick Dr Baton Rouge, LA 70816	12/01/2015	Donation	\$ 50.00
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA	12/10/2015	Election Signs	\$ 186.00
HP SOLUTIONS 224 McGehee Dr. Baton Rouge, LA 70815	12/01/2015	Paper	\$ 234.30
HYATT REGENCY 601 Loyola Ave New Orleans, LA 70113	12/01/2015	Hotel	\$ 270.17
HYATT REGENCY 2025 Avenue of the Stars Los Angeles, CA 90067	12/08/2015	Hotel	\$ 1,109.60
HYATT REGENCY 601 Loyola Ave New Orleans, LA 70113	12/10/2015	Hotel	\$ 96.00
3. SUBTOTAL (optional)			\$2,076.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY 301 3rd Ave S Nashville, TN 37201	12/14/2015	Hotel	\$ 198.10
INSIGHT BUSINESS GROUP 5770 Florida Blvd Baton Rouge, LA 70806	12/01/2015	Advertisement	\$ 100.00
INTERDENOMINATIONAL FAITH ASSEMBLY 5045 Greenwell Street Baton Rouge, LA 70805	11/19/2015	Donation	\$ 25.00
MARGARET JACKSON 2734 74th Ave Baton Rouge, LA 70807	11/03/2015	Canvassing	\$ 115.00
VERNA BRADLEY JACKSON	11/12/2015	Campaign Supplies/ Ballots	\$ 235.00
JUDY JARVIS 5736 Glen Oaks Baton Rouge, LA 70812	12/01/2015	Donation	\$ 50.00
KAL'S TAXI 930 3rd Ave S Nashville, TN 37210	12/11/2015	Transportation	\$ 30.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	11/23/2015	Food & Beverage	\$ 69.69
3. SUBTOTAL (optional)			\$822.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CLERK OF COURT 10202 Jefferson Hwy Baton Rouge, LA 70816	12/01/2015	Qualifying Fee	\$ 112.50
FERMA LEBEOUF 2840 Elgin St. Baton Rouge, LA 10092-015	11/04/2015	Phone Bank	\$ 100.00
EDDIE LEE HAWKINS Highway 61 Baton Rouge, LA 70807	11/27/2015	Post Election Signs	\$ 50.00
LARRY LEE 6467 Silverleaf Drive Baton Rouge, LA 70811	11/03/2015	Canvassing	\$ 100.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/30/2015	Service Charge	\$ 30.23
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2015	Service Charge	\$ 27.53
LIGHT IN THE BOX 909 Howell St. Seattle, WA 98101	11/02/2015	Campaign Supplies	\$ 16.98
LIVING FAITH CHRISTIAN CENTER 6375 Winbourne Ave Baton Rouge, LA 70805	11/10/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$462.24
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	11/05/2015	Food & Beverage	\$ 53.96
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	12/21/2015	Supplies	\$ 21.79
MIRACLE PLACE CHURCH - CENTRAL Monterry Baton Rouge, LA 70814	12/01/2015	November Rent	\$ 500.00
SUSAN MITCHELL Paige St. Baton Rouge, LA 70811	11/09/2015	Canvassing	\$ 100.00
NEW PILGRIM BAPTIST CHURCH 4277 Old Weiss Rd Zachary, LA 70791	12/01/2015	Advertising Expense	\$ 60.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/18/2015	Supplies	\$ 29.41
SARAH PARKER 13517 Windy Ridge Ave Baton Rouge, LA 70817	12/01/2015	GOTV	\$ 250.00
PAYPAL 221 North First St. San Jose, CA 95131	11/06/2015	Service Charge	\$ 0.32
3. SUBTOTAL (optional)			\$1,015.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTOR PHILLIPS 18423 W. Village Way Baton Rouge, LA 70810	11/24/2015	Canvassing	\$ 50.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	11/05/2015	Campaign Consulting	\$ 500.00
CATHERINE PUGH	12/01/2015	Donation	\$ 100.00
ANDREA SCOTT 5921 Grand Dr. Baton Rouge, LA 70812	11/06/2015	Canvassing	\$ 150.00
SHANTA HARRISON 224 McGehee Drive Baton Rouge, LA 70815	12/01/2015	Election Worker	\$ 500.00
SOUTHERN UNIVERSITY PO Box 13 Baton Rouge, LA 70813	11/17/2015	Event Tickets	\$ 165.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	11/30/2015	Storage	\$ 165.00
STORAGE CENTER 10838 Greenwell Springs Rd Baton Rouge, LA 70811	12/28/2015	Storage	\$ 165.00
3. SUBTOTAL (optional)			\$1,795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAY'S 6000 N Terminal Pkwy Atlanta, GA 30320	12/11/2015	Food & Beverage	\$ 25.66
DENEKE TAXI 2201 Murfreesboro Pike Nashville, TN 37217	12/14/2015	Transportation	\$ 31.00
CARRIE TOBIAS 7107 Glen Oaks Dr Baton Rouge, LA 70811	12/01/2015	GOTV	\$ 100.00
UNITED AIRLINES 233 South Wacker Drive Chicago, IL 60606	11/20/2015	Airplane Tickets	\$ 192.10
UNITED TAXI 900 N Alvarado St Los Angeles, CA 90026	12/08/2015	Transportation	\$ 46.40
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	11/20/2015	Utilites for Campaign Headquarters	\$ 107.44
WALMART 9350 Cortana Place Baker, LA 70815	12/01/2015	Supplies	\$ 65.56
CHANEL WARD 5119 Touro Street New Orleans, LA 70122	11/13/2015	Flyer Design	\$ 25.00
3. SUBTOTAL (optional)			\$593.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANEL WARD 5119 Touro Street New Orleans, LA 70122	11/19/2015	Flyer Design	\$ 165.00
CLAY YOUNG 10503 N. Oaks Hill Parkway Baton Rouge, LA 70815	12/01/2015	Election Worker	\$ 500.00
ZACHARY POST 4257 Church St Zachary, LA 70791	12/21/2015	Advertisement	\$ 225.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,475.99

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/23/2015	Refund Due to Overage Limit	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 600.00

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