

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

YVONNE DORSEY-COLOMB
7515 JEFFERSON HWY
#174
BATON ROUGE, LA 70806

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

SENATE
EBR
14

OFFICE USE ONLY

Report Number: 57950

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election _____

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid
 X 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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

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.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,794.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	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>	\$ 32,913.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,794.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,118.84

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
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)	
ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES INC. 642 PAPWORTH AVE. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$2,500.00
HOSPPAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,000.00	\$2,000.00
KLEINPETER & SCHWARTZBERG LLC 6651 JEFFERSON HWY BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$500.00	\$500.00
LA DENTAL PAC 7833 OFFICE PARK BOULEVARD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$500.00	\$1,000.00
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)	\$2,500.00	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)	
MEDICO LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$2,500.00	\$2,500.00
MERCK P.O. BOX 1000 NORTH WALES, PA 19454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$500.00	\$500.00
MICHAEL C PALMINTIER OR JOHN N DEGRAVELLES 618 MAIN STREET BATON ROUGE, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,000.00	\$1,000.00
NACDS 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
SID GAUTREUX CAMPAIGN COMMITTEE P.O. BOX 66496 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$2,500.00	\$2,500.00
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802-6406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,500.00	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 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)	
UNITEDHEALTH GROUP INC P.O. BOX 1459 MINNEAPOLIS, MN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
WAL*PAC 702 SW 8TH STREET BENTONVILLE, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00</u>		TOTAL (complete only on last page of this schedule) <u> \$ 3,000.00</u>	

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)
AFRICENTRIC FOCUS/MATT STUDY GROUP 9564 FLORIDA BLVD SUITE C BATON ROUGE, LA 70806	12/16/2015	DONATION KWANZAA CELEBRATION	\$ 250.00
ALBERTSON'S Government Street Baton Rouge, LA	09/28/2015	SODAS FUNERAL REPAST	\$ 26.20
REGINA BARROW 4811 HARDING BLVD. SUITE G BATON ROUGE, LA 70811	10/23/2015	DONATION CAMPAIGN	\$ 2,500.00
BERNARDS'S KITCHEN 14502 PLANK RD SUITES JK & L BAKER, LA 70714	12/17/2015	CANDY	\$ 22.52
BILLEANN'S FLOWERS & GIFTS LLC P.O. BOX 694 BAKER, LA 70714	12/15/2015	FLOWERS ILL CONSTITUENTS	\$ 250.00
BONEFISH GRILL #7901 7514 CORPORATE BLVD BATON ROUGE, LA 70809	09/17/2015	STAFF MEAL CAMPAIGN	\$ 52.92
CHEVRON 704 S. ALEXANDER AVE. PORT ALLEN, LA 70767	10/16/2015	GASOLINE	\$ 30.55
CHRISTIANBOOK.COM P.O. BOX 7000 PEABODY, MA 07961-7000	10/09/2015	GIFT CONSTITUENT BEGINNERS BIBLE	\$ 20.97
3. SUBTOTAL (optional)			\$3,153.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK North Acadian Baton Rouge, LA	11/23/2015	MEALS CAMPAIGN WORKERS	\$ 41.31
CHICKEN SHACK North Acadian Baton Rouge, LA	12/14/2015	BUSINESS MEETING MEAL	\$ 51.46
DOLLAR TREE STORES INC. 1880 Rees Street Breaux Bridge, LA	12/20/2015	GIFT WRAPPING SUPPLIES	\$ 15.19
REV. EDWARD HOWARD 205 ALICE STREET BATON ROUGE, LA 70802	12/11/2015	DONATION PASTOR ANNIVERSARY	\$ 100.00
FAMILY DOLLAR 3154 Government Baton Rouge, LA	10/27/2015	TRASH BAGS OFFICE	\$ 6.54
GINOS RESTAURANT INC 4542 BENNINGTON AVE BATON ROUGE, LA 70808	10/01/2015	STAFF MEAL CAMPAIGN	\$ 43.04
GINOS RESTAURANT INC 4542 BENNINGTON AVE BATON ROUGE, LA 70808	10/14/2015	STAFF MEAL CAMPAIGN	\$ 53.17
GULFSTREAM 10250 SANTA MONICA BLVD LOS ANGELES, CA 90067	12/01/2015	MEALS LEGISLATIVE CONFERENCE	\$ 87.20
3. SUBTOTAL (optional)			\$397.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN HAMILTON 2524 75TH AVE BATON ROUGE, LA	10/20/2015	WORKER CAMPAIGN	\$ 60.00
HYATT REGENCY CENTURY PLAZA 2025 AVENUE OF THE STARS LOS ANGELES, CA 90067	12/04/2015	MEALS LEGISLATIVE CONFERENCE	\$ 85.94
HYUNDAI 10313 AIRLINE HWY BATON ROUGE, LA 70816	11/16/2015	LEASE CAR CAMPAIGN	\$ 491.44
ETTA JACKSON 7075 HANKS DR. BATON ROUGE, LA	11/21/2015	WORKER CAMPAIGN	\$ 150.00
JMC ENTERPRISES 1025 CHIPPENHAM DR. BATON ROUGE, LA 70808	11/20/2015	ADVERTISEMENT CAMPAIGN	\$ 800.00
JESSIE JOSEPH 3435 WASHINGTON BATON ROUGE, LA 70802	10/16/2015	WORKER CAMPAIGN	\$ 100.00
KRISPY KREME 5504 PLANK ROAD BATON ROUGE, LA	09/21/2015	DONUTS CAMPAIGN	\$ 11.09
KRISPY KREME 5504 PLANK ROAD BATON ROUGE, LA	10/19/2015	DONUTS CAMPAIGN	\$ 12.29
3. SUBTOTAL (optional)			\$1,710.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREAM 5504 Plank Road Baton Rouge, LA 70805	10/22/2015	DONUTS CAMPAIGN	\$ 9.08
DEBBIE LEWIS 1608 N. 28TH STREET BATON ROUGE, LA 70802	10/19/2015	WORKER CAMPAIGN	\$ 185.00
DEBBIE LEWIS 1608 N. 28TH STREET BATON ROUGE, LA 70802	10/24/2015	WORKER CAMPAIGN	\$ 60.00
DEBBIE LEWIS 1608 N. 28TH STREET BATON ROUGE, LA 70802	11/18/2015	WORKER CAMPAIGN	\$ 40.00
LIFEWAY CHRISTIAN BOOK STORE 5915 BLUEBONNET BLVD BATON ROUGE, LA 70836	10/09/2015	CONSTITUENT GIFT	\$ 14.81
LIFEWAY CHRISTIAN BOOK STORE 5915 BLUEBONNET BLVD BATON ROUGE, LA 70836	10/15/2015	GIFT CONSTITUENT	\$ 35.83
LIFEWAY CHRISTIAN BOOK STORE 5915 BLUEBONNET BLVD BATON ROUGE, LA 70836	10/16/2015	GREETING CARD	\$ 2.17
LOUISIANA STATE SENATE 900 Third Street BATON ROUGE, LA	12/16/2015	CONSTITUENTS GIFTS CAMPAIGN	\$ 377.40
3. SUBTOTAL (optional)			\$724.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC ADMINISTRATION BLDG. NORTH STADIUM RD. BATON ROUGE, LA 70894	10/09/2015	GAME TICKETS	\$ 375.00
LSU ATHLETIC ADMINISTRATION BLDG. NORTH STADIUM RD. BATON ROUGE, LA 70894	11/06/2015	GAME TICKETS	\$ 200.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA	10/19/2015	WORKER CAMPAIGN	\$ 325.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA	10/24/2015	WORKER CAMPAIGN	\$ 350.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA	11/18/2015	WORKER CAMPAIGN	\$ 60.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA	11/25/2015	WORKER CAMPAIGN	\$ 60.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA	12/17/2015	CAKE FOR CONSTITUENT	\$ 20.00
EMMA LANG 2145 North 17th Street Baton Rouge, LA	12/22/2015	CAKES FOR CONSTITUENTS	\$ 40.00
3. SUBTOTAL (optional)			\$1,430.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MASEL MARTIN 2020 HIAWATHA BATON ROUGE, LA	10/19/2015	WORKER CAMPAIGN	\$ 195.00
MASEL MARTIN 2020 HIAWATHA BATON ROUGE, LA	10/24/2015	WORKER CAMPAIGN	\$ 60.00
MASEL MARTIN 2020 HIAWATHA BATON ROUGE, LA	11/18/2015	WORKER CAMPAIGN	\$ 40.00
MICHAELS 9616 AIRLINE HIGHWAY BATON ROUGE, LA 70815	09/15/2015	Gift deceased colleague's widow	\$ 346.00
GLENIQUA MOBLEY 2641 68TH AVE BATON ROUGE, LA	10/20/2015	WOEKER CAMPAIGN	\$ 60.00
MANSURS ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA	11/06/2015	BUSINESS LUNCH	\$ 22.65
ORIENTAL TRADING 5455 S 90TH STREET OMAHA, NE 68127	10/14/2015	BAGS BREAST CANCER EVENT	\$ 58.32
PIECES OF EIGHT 902 COOLIDGE STREET LAFAYETTE, LA 70503	10/15/2015	GIFT CONSTITUENT	\$ 30.80
3. SUBTOTAL (optional)			\$812.77
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)
PIECES OF EIGHT 902 COOLIDGE STREET LAFAYETTE, LA 70503	10/22/2015	GIFTS CONSTITUENTS	\$ 264.70
PATSY PARKER 1520 Thomas Delpit Baton Rouge, LA 70802	10/26/2015	SPECIAL PROJECT CAMPAIGN	\$ 250.00
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA	12/11/2015	STAFF MEETING MEAL	\$ 22.35
CYNTHIA QUINCY 1736 N. 17TH STREET BATON ROUGE, LA	10/19/2015	WORKER CAMPAIGN	\$ 185.00
CYNTHIA QUINCY 1736 N. 17TH STREET BATON ROUGE, LA 70802	10/19/2015	WORKER CAMPAIGN	\$ 60.00
RONALD QUINCY 1736 N. 17TH STREET BATON ROUGE, LA 70802	10/19/2015	WORKER CAMPAIGN	\$ 185.00
RONALD QUINCY 1736 N. 17TH STREET BATON ROUGE, LA 70802	10/24/2015	WORKER CAMPAIGN	\$ 60.00
RACE TRAC 4665 ESSEN LANE BATON ROUGE, LA 70809	11/05/2015	GASOLINE CAMPAIGN	\$ 19.14
3. SUBTOTAL (optional)			\$1,046.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSLYN ROYAL 2145 N. 17TH STREET BATON ROUGE, LA 70802	10/19/2015	WORKER CAMPAIGN	\$ 185.00
ROSLYN ROYAL 2145 N. 17TH STREET BATON ROUGE, LA 70802	10/24/2015	WORKER CAMPAIGN	\$ 85.00
ROSLYN ROYAL 2145 N. 17TH STREET BATON ROUGE, LA 70802	11/20/2015	WORKER CAMPAIGN	\$ 40.00
MARY SELVAGE 9989 AVE J BATON ROUGE, LA	10/20/2015	WORKER CAMPAIGN	\$ 60.00
TONYA SELVAGE 2524 75TH AVE BATON ROUGE, LA	10/20/2015	WORKER CAMPAIGN	\$ 60.00
VALERIE SELVAGE 1003 PATRICIA BAKER, LA	10/20/2015	WORKER CAMPAIGN	\$ 60.00
VIOLA SELVAGE 2524 75TH AVE BATON ROUGE, LA	10/20/2015	WORKER CAMPAIGN	\$ 60.00
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	11/09/2015	AUTO INSURANCE	\$ 357.92
3. SUBTOTAL (optional)			\$907.92
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)
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	12/15/2015	AUTO INSURANCE CAMPAIGN	\$ 175.08
TONYS SEAFOOD MARKER & DELI 5215 PLANK RD BATON ROUGE, LA 70805	12/15/2015	STAFF MEAL	\$ 27.53
VOODOO BBQ & GRILL 3510 DRUSILLA LANE BATON ROUGE, LA 70809	10/13/2015	BUSINESS MEETING CAMPAIGN	\$ 46.88
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	10/26/2015	COMMUNICATIONS CAMPAIGN	\$ 413.31
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	11/06/2015	COMMUNICATIONS	\$ 412.13
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	11/24/2015	COMMUNICATIONS CAMPAIGN	\$ 499.00
WALGREENS #2995 3550 GOVERNMENT STREET BATON ROUGE, LA	11/03/2015	GREETING CARD	\$ 4.34
WALGREENS #07836 3671 Joor Rd. Baton Rouge, LA	12/15/2015	GREETING CARD	\$ 4.89
3. SUBTOTAL (optional)			\$1,583.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAPOTE MEXICAN GRILL 1421 REES STREET BREAUX BRIDGE, LA 70517	10/21/2015	MEAL CAMPAIGN	\$ 28.20
3. SUBTOTAL (optional)			\$28.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,794.36

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