

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 812.50
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 +3)	\$ 812.50
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)	\$ 812.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,831.41
10. Other Disbursements (Schedule E-2)	\$ 8.01
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,839.42

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>	\$ 6,393.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 812.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,839.42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 366.34

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

FINANCIAL SUMMARY	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)	\$ 0.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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,

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)	
DANDRELL FINLEY 2124 Richmond St. Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$100.00	\$100.00
ARNOLD R HOWARD 9502 High Point Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2016	\$50.00	\$50.00
JAMES BENTON III, LLC 10124 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$250.00	\$250.00
AMINGA MAXIE 1313 N. Tamari Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2016	\$27.50	\$27.50
BEVERLY MAXIE 4521 Beech Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2016	\$50.00	\$50.00
NANCY ROBERTS 1243 Steele Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2016	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$777.50	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)	
THEA B ROBINSON 5005 Glen Oaks Drive Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$35.00	\$35.00
4. SUBTOTAL (this page)		\$35.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 812.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
MARVIN ANDERSON 12827 Country Ridge Ave. Suite 1 Baton Rouge, LA 70816	01/27/2016	MLK Awards Ceremony donation	\$ 83.98
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	02/02/2016	Campaign consulting services	\$ 150.00
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	02/03/2016	Campaign consulting services	\$ 1,000.00
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	02/12/2016	Campaign consulting services	\$ 1,000.00
BETSY IRVINE DBA YOWZA! DESIGN 418 Kenwood Drive Baton Rouge, LA 70806	01/26/2016	Graphics Design	\$ 75.00
BETSY IRVINE DBA YOWZA! DESIGN 418 Kenwood Drive Baton Rouge, LA 70806	02/01/2016	Push Card Design	\$ 135.31
BOOST MOBILE 9060 Irvine Center Dr. Irvine, CA 92618	02/01/2016	Campaign cell phone	\$ 36.75
CC'S COFFEE HOUSE PO Box 77910 Baton Rouge, LA 70817	01/26/2016	Meeting with Constituent	\$ 3.22
3. SUBTOTAL (optional)			\$2,484.26
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)
CHEVRON 6224 Plank Road Baton Rouge, LA 70811	01/29/2016	Fuel purchase	\$ 27.08
COFFEE CALL INC. 3132 College Drive Baton Rouge, LA 70808	01/28/2016	Meeting	\$ 7.63
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/26/2016	Email communications	\$ 45.00
RASHEDA DELOACH 901 Terrace Avenue Baton Rouge, LA 70802	01/27/2016	Webmaster services	\$ 61.08
DOWN SOUTH DESIGNER 6341 Willow Grove Baton Rouge, LA 70812	02/03/2016	Yard Signs	\$ 842.93
EAST PRINTING 7602 Baringer Rd Baton Rouge, LA 70817	01/28/2016	Push Cards printing	\$ 160.00
EAST PRINTING 7602 Baringer Rd Baton Rouge, LA 70817	01/26/2016	Printing services	\$ 85.00
GODADDY.COM 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	02/03/2016	Website setup fee	\$ 6.99
3. SUBTOTAL (optional)			\$1,235.71
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)
GODADDY.COM 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	01/26/2016	Website set up fee	\$ 6.99
GODADDY.COM 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	01/26/2016	Website setup fee	\$ 9.16
GRANDMA TOOTSIE 5706 Georgetown Avenue Baton Rouge, LA 70808	01/26/2016	Candy for Meet & Greet Event	\$ 25.00
JUMP START YOUR HEART, INC. 17732 Highland Road Suite G150 Baton Rouge, LA 70810	02/11/2016	Purchase tickets to gala event	\$ 150.00
MCDONALD'S 9980 Florida Blvd. Baton Rouge, LA 70815	01/26/2016	Meal for meeting	\$ 28.49
MCDONALD'S 9470 Greenwell Springs Road Baton Rouge, LA 70814	02/08/2016	Volunteers' Meeting Meal	\$ 70.56
PEOPLE OF PURPOSE 6434 Pecue Lane Suite A Baton Rouge, LA 70817	01/26/2016	Event Sponsorship	\$ 200.00
PEOPLE OF PURPOSE 6434 Pecue Lane Suite A Baton Rouge, LA 70817	01/31/2016	Event Sponsorship	\$ 800.00
3. SUBTOTAL (optional)			\$1,290.20
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)
RALPH & KACOO'S RESTAURANT 6110 Bluebonnet Blvd Baton Rouge, LA 70809	02/08/2016	Meet & Greet Event	\$ 171.12
RALPH MOORE/VICTORY & POWER RADIO 6943 Titian Avenue Baton Rouge, LA 70806	01/27/2016	Radio Advertising	\$ 500.00
SHARON B ROBINSON 6010 Rollins Road Zachary, LA 70791	02/12/2016	Campaign finance compliance reports preparation	\$ 150.00
RENETHA ROSS 11545 Stan Avenue Baton Rouge, LA 70815	01/31/2016	Media Event	\$ 600.00
SHELL OIL 27932 Old Walker South Rd. Walker, LA 70785	01/26/2016	Fuel purchase	\$ 27.46
WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	01/26/2016	Newspaper Ad	\$ 318.70
WINN-DIXIE 13555 Old Hammond Hwy. Baton Rouge, LA 70816	02/08/2016	Water to hand out while campaigning	\$ 35.97
WINN-DIXIE 13555 Old Hammond Hwy. Baton Rouge, LA 70816	02/08/2016	Water to hand out while campaigning	\$ 17.99
3. SUBTOTAL (optional)			\$1,821.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,831.41

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)
PAYPAL 2221 North First Street San Jose, CA 95131	02/04/2016	Online payment fee (offset to contributions)	\$ 8.01
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.01

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