

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

| Name and Address of Principal Campaign Committee | Chairperson: Gerald |  |
| :--- | ---: | :--- |
| MARCELLE FOR MAYOR |  |  |
| 3108 PLANK ROAD |  |  |
| BATONROUGE, LA 70805 |  |  |

Name and Address of Committee's Chairman
GERALD MCGEE
1151 Louisiana Avenue
Baton Rouge, LA 70802

## SUMMARY PAGE

| RECEIPTS | This Period |
| :--- | :---: |
| 1. Contributions (Schedule A-1) | $\$ 16,575.00$ |
| 2. In-kind Contributions (Schedule A-2) | $\$ 0.00$ |
| 3. Campaign paraphernalia sales of $\$ 25$ or less | $\$ 0.00$ |
| 4. TOTAL CONTRIBUTIONS (Lines $1+2+33)$ | $\$ 16,575.00$ |
| 5. Other Receipts (Schedule A-3) | $\$ 0.00$ |
| 6. Loans Received (Schedule B) | $\$ 500.00$ |
| 7. Loan Repayments Received (Schedule D) | $\$ 0.00$ |
| 8. TOTAL RECEIPTS (Lines 4+5+6+7) | $\$ 17,075.00$ |


| DISBURSEMENTS | This Period |
| :--- | :---: |
| 9. Expenditures (Schedule E-1) | $\$ 10,770.16$ |
| 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 $9+10+11+12$ ) | $\$ 10,770.16$ |


| FINANCIAL SUMMARY | Amount |
| :--- | :---: |
| 14. Funds on hand at beginning of reporting period <br> (Must equal funds on hand at close from last report or -0-if first report for this election) | $\$ 0.00$ |
| 15. Plus total receipts this period <br> (Line 8 above) | $\$ 17,075.00$ |
| 16. Less total disbursements this period <br> (Line 13 above) | $\$ 10,770.16$ |
| 17. Less in-kind contributions <br> (Line 2 above) | $\$ 0.00$ |
| 18. Funds on hand at close of reporting period | $\$ 6,304.84$ |
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## SUMMARY PAGE (continued)

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


| SPECIAL TRANSACTIONS - for the reporting period | Amount |
| :---: | :---: |
| 21. Candidate's personal funds <br> (Use of personal funds as either a contribution or loan to the campaign should be <br> reported on Schedules A-1 or B.) | $\$$ \$ 0.00 |
| 22. Contributions received from political committees <br> (From Schedules A-1 and A-2) | $\$ 0.00$ |
| 23. All proceeds from the sale of tickets to fundraising events <br> (Receipts from the sale of tickets are contributions and must also be reported on <br> Schedule A-1.) | $\$ 0.00$ |
| 24. Proceeds from the sale of campaign paraphernalia <br> (Receipts from the sale of campaign paraphernalia are contributions and must also <br> 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.) |  |


| SPECIAL TRANSACTIONS - total for the election | This Election |
| :---: | :---: |
| 26. Total amount of contributions received from political committees for both the primary <br> 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 , 1988.

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

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

| 1. Name and Address of Contributor |  |  | 2. Contributions this Reporting Period |  | 3. Total this Election |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | a. Date(s) | b. Amount(s) |  |
| MARK ANCONA 2705 NORTH STREET <br> BATON ROUGE, LA 70806 |  |  | 07/26/2016 | \$100.00 | \$100.00 |
| POLItICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| ROY ANCONA 2705 NORTH STREET <br> BATON ROUGE, LA 70806 |  |  | 07/26/2016 | \$100.00 | \$100.00 |
| POLIticAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| AVI OF LOUISIANA 1413 Sugarloaf Reserve Drive Duluth, GA 30097 |  |  | 06/20/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| SANDRA CHRISTAL 3214 BLACKWELL STREET BATON ROUGE, LA 70805 |  |  | 07/27/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| LANCE COLE/ALICIA G COLE 110 Genesis Drive Huntsville, AL 35811 |  |  | 07/13/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| LEROY R COLE <br> 221 LAKE CARMEL COURT <br> HUNTSVILLE, AL 35811 |  |  | 07/20/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| 4. SUBTOTAL (this page) |  |  |  | \$1,100.00 | 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 (com | page of this schedu |  |

## 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) |  |
| COMPLIANCE ENVIRO SYSTEMS, INC 1401 Seaboard Drive Baton Rouge, LA 70810 |  |  | 07/29/2016 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| COURSON NICKEL, LLC <br> 453 Lafayette Street, Suite A <br> Baton Rouge, LA 70802 |  |  | 07/21/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? -_ PARTY COMMITTEE? |  |  |  |  |  |
| SHARITA DAVIS 11555 S FORK DRIVE \#2047 BATON, LA 70815 |  |  | 07/27/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? |  |  |  |  |  |
| FLOYD'S AUTOPLEX INC 5180 AIRLINE HIGHWAY BATON ROUGE, LA 70805 |  |  | 07/01/2016 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? - PARTY COMMITTEE? |  |  |  |  |  |
| STEVE CARTER CAMPAIGN FUND <br> P O Box 80145 <br> Baton Rouge, LA 70898 |  |  | 07/01/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? |  |  |  |  |  |
| GORDON MCKERNAN INJUR ATTYS, LLC 5656 HILTON AVENUE <br> BATON ROUGE, LA 70808 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 06/08/2016 | \$5,000.00 | \$5,000.00 |
|  |  |  |  |  |  |
| 4. SUBTOTAL (this page) |  |  |  | \$7,400.00 | 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 (com | page of this schedu |  |

## 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) |  |
| LAWANDA B GREEN 5334 HUNTERS PARK AVENUE BATON ROUGE, LA 70817 |  |  | 06/27/2016 | \$100.00 | \$100.00 |
| DAVIDL L OR LIZABETH W GUERRY <br> 3080 Svendson Drive <br> Baton Rouge, LA 70809 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/01/2016 | \$250.00 | \$250.00 |
| GULF COAST TESTING LLC 17170 PERKINS BATON ROUGE, LA 70810 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 06/23/2016 | \$500.00 | \$500.00 |
| ALMA L HAYES OR ROBERTINE BURCHELL 4864 Hammond Street Baton Rouge, LA 70805 |  |  | 07/19/2016 | \$100.00 | \$100.00 |
| NILES B HAYMER ATTY AT LAW <br> 315 East Boulevard <br> Baton Rouge, LA 70802 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/01/2016 | \$500.00 | \$500.00 |
| LLOYD R HINTON 1740 NORTH 32ND STREET BATON ROUGE, LA 70802 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 06/27/2016 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) |  |  |  | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) |  |  |  |  | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <br> SUBTOTAL (this page) $\qquad$ $\$ 0.00$ 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.


## 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) |  |
| CURTEZ JONISE <br> 4084 Noah Street <br> Baton Rouge, LA 70802 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/13/2016 | \$100.00 | \$100.00 |
| LAW OFFICE OF SHANNON BATTISTE 607 N ALEXANDER AVENUE PORT ALLEN, LA 70767 |  |  | 07/08/2016 | \$1,000.00 | \$1,000.00 |
| JOE L LOTT <br> 3030 CONGRESS BLVD. \#74 <br> BATON ROUGE, LA 70808 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/01/2016 | \$200.00 | \$200.00 |
| DEMETRIA MARCELLE <br> 4034 Edgemont Drive Baton Rouge, LA 70814 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/14/2016 | \$100.00 | \$100.00 |
| YVONNE MCCRAY 7359 CARLENE AVENUE BATON ROUGE, LA 70811 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/13/2016 | \$100.00 | \$100.00 |
| GAIL N MCKAY 6707 PERKINS ROAD BATON ROUGE, LA 70808 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/01/2016 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) |  |  |  | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) |  |  |  |  | N/A |
|  |  |  |  |  |  |

## 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.


## 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.


## 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.


| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| BROOKS OUTDOORS <br> 620 Sharp Lane <br> Baton Rouge, LA 70815 | 07/11/2016 | CAMPAIGN BILLBOARD | \$ 600.00 |
| ADRIAN ARD <br> 12815 DRIFTWOOD DRIVE <br> BAKER, LA 70714 | 06/27/2016 | CANVASSING | \$ 250.00 |
| $\begin{aligned} & \text { CHECKMATE } \\ & \text { P O BOX } \\ & \text { PROVIDENCE, RI } 02940 \end{aligned}$ | 07/19/2016 | CHECKS | \$ 79.95 |
| CITY OF BATON ROUGE (PERMIT DEPARTMENT) P O BOX 1471 <br> BATON ROUGE, LA 70821 | 06/21/2016 | SIGN PERMIT | \$ 25.00 |
| KEYSHA DOMINICK <br> 5837 S. Sunset Hill Avenue Baton Rouge, LA 70805 | 07/01/2016 | EVENT PLANNER | \$ 150.00 |
| KANITHA HILLS 5255 CONGRESS BLVD. <br> BATON ROUGE, LA 70808 | 07/01/2016 | WEB PAGE DESIGN | \$ 200.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) <br> 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 06/20/2016 | Bumper Stickers | \$ 300.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) <br> 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 06/23/2016 | YARD SIGNS | \$ 2,200.00 |
| 3. SUBTOTAL (optional) |  |  | \$3,804.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) |  |  |  |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient <br> b. Purpose(s) | 2. Expenditures this Reporting Period <br> a. Date(s) | c. Amount(s) |
| :--- | :--- | :--- | :--- |

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| SCHEDULE E-1: EXPENDITURES |  |  |  |
| :---: | :---: | :---: | :---: |
| Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. |  |  |  |
| 1. Name and Address of Recipient | 2. Expenditures <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| GERALD MCGEE <br> 1151 Louisiana Avenue Baton Rouge, LA 70802 | 07/22/2016 | CAMPAIGN MANAGEMENT | \$ 500.00 |
| MONROE MCMANUS 1342 NORTH 38TH STREET BATON ROUE, LA 70802 | 07/20/2016 | SIGN CREW | \$ 150.00 |
| MORE THAN A CATERING SERVICE 5445 SYCAMORE STREET BATON ROUGE, LA 70805 | 07/01/2016 | FOOD FOR EVENT | \$ 120.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 06/10/2016 | CAMPAIGN T-SHIRTS | \$ 600.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 06/23/2016 | INVITATIONS/STAMPS | \$ 350.00 |
| FREDERICK SARGENT 701 NORTH 27TH STREET BATON ROUGE, LA 70802 | 06/14/2016 | CANVASSING | \$ 225.00 |
| FREDERICK SARGENT <br> 701 NORTH 27TH STREET <br> BATON ROUGE, LA 70802 | 07/01/2016 | WALKING BILLBOARD | \$ 150.00 |
| FREDERICK SARGENT 701 NORTH 27TH STREET BATON ROUGE, LA 70802 | 07/20/2016 | WALKING BILLBOARD | \$ 50.00 |
| 3. SUBTOTAL (optional) |  |  | \$2,145.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) |  |  |  |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period <br> a. Date(s) <br> b. Purpose(s) | c. Amount(s) |
| :--- | :--- | :--- | :--- |

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