| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|--|--|
| 1.Qualifying Name and Address of Candidate C. DENISE MARCELLE 1822 N. Acadian Thruway W. Baton Rouge, LA 70802 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor EBRP | OFFICE USE ONLY Report Number: 60156 Date Filed: 10/10/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | |
| 3. Date of Primary <u>11/8/2016</u> This report covers from <u>8/1/2016</u> | through <u>9/29/2016</u> | | |
| 4. Type of Report: ——————————————————————————————————— | 40th day after general Annual (future election) Supplemental (past election) Amendment to prior | | |
| 5. FINAL REPORT if: ——— Withdrawn ——— Filed af ——— Unopposed | ter the election AND all loans and debts paid | | |
| 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.) WHITNEY BANK P O BOX 4019 GULFPORT, MS 39502 | 7. Full Name and Address of Treasurer SHEDRICK L MAYWEATHER JR 3108 PLANK ROAD BATON ROUGE, LA 70802 | | |
| Name of Person Preparing Report SHEDRIC Daytime Telephone 225-358-0046 | L CK L MAYWEATHER, JR | _ | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted. | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 10th day of October Gerald McGee Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | | | |
| SHEDRICK I MAYWEATHER IR | 225-358-0046 | | |

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

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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) | \$ 25,220.15 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 25,220.15 |
| 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) | \$ 25,220.15 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 23,664.17 | |
| 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) | \$ 23,664.17 | |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 6,304.84 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 25,220.15 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 23,664.17 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 7,860.82 |

SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 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 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 2,000.00 |

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 988

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| 1. Name and Address of Contributor | ame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| VIP DAIQUIRIS EXPRESS LLC 2293 Brush Creek Court Zachary, LA 70791 | 09/23/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAYMOND ALLMON P O Box1492 Baton Rouge, LA 70821 | 09/23/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM F ANDERSON JR 2846 Yorktown Drive Baton Rouge, LA 70808 | 08/08/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BARCO CONSTRUCTION LLC P O BOX 14205 Baton Rouge, LA 70898 | 09/13/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BETHESDA REHABILITATION HOSPITAL INC 948 Cambridge Drive Suite105 LaPlace, LA 70068 | 09/23/2016 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRANDON CONSTRUCTION LLC 4520 Jamestown Ave Baton Rouge, LA 70820 | 09/26/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this | | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-------------|-----------------------------|--------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| D'LICIA BROWN 1589 North 37th Street BATON ROUGE, LA 70802 | | 09/23/2016 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY (| COMMITTEE? | | | |
| D'LICIA BROWN 1589 North 37th Street BATON ROUGE, LA 70802 | | 08/01/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY (| COMMITTEE? | | | |
| R BROWN, JR 3923 Ellis Street Alexandria, LA 71302 | | 08/16/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY (| COMMITTEE? | | | |
| DAVID F CABALLERO 1427 Harbour Walk Road Tampa, FL 33602 | | 09/08/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY (| COMMITTEE? | | | |
| WARNEDIA PRATER CARTER 9601 Hihway955 East Ethel, LA 70730 | | 08/31/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY (| COMMITTEE? | | | |
| CHICKEN SHACK NO. 5 3939 Pawtucket Street Baton Rouge, LA 70805 | | 08/02/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY (| COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of thi | s schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL CO | OMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributor 2. Contribution | | Contributions this Reporting Period | |
|---|-------------------------|-------------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| CHURCHILL CATERING LLC 7949 Jefferson Hwy Baton Rouge, LA 70809 | 09/23/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES S CLARK 17707 BRITISH LANE BATON ROUGE, LA 70810 | 08/02/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| A M CLAYTON 3741 LA. Highway 1, South Port Allen, LA 70767 | 09/13/2016 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DELANA COLE 30 SABLE CIRCLE COVINGTON, GA 30016 | 08/05/2016 | \$193.90 | \$193.90 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAMAR COLE 8617 Coy Avenue Baton Rouge, LA 70810 | 08/01/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAMONT COLE 687 Concorida Street BAton Rouge, LA 70808 | 08/04/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,643.90 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|--|--------------|------------------------|--|
| | a. Date(s) | b. Amount(s) |] | |
| COLLIS B TEMPLE III INC 3636S SHERWOOD FOREST BLVD BATON ROUGE, LA 70815 | 08/27/2016 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CHERYL P CRISS 4429 Kilkenny Drive Baton Rouge, LA 70814 | 09/26/2016 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| CYNTHIA CRISS 3825 West Caribou Court Baton Rouge, LA 70815 | 08/01/2016 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| CYPRESS INSURANCE AGENCY INC 3060 Scenic Highway Suite A Baton Rouge, LA 70805 | 08/22/2016 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DAVID OR F DARLENE DAVIS 2636 High Street SW Conyers, GA 30094 | 08/01/2016 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARK S/LAUREL WOODWORTH DENNIS 4438 Chelsa Drive Baton Rouge, LA 70809 | 09/23/2016 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$1,400.00 | 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 (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CARL K AND DIONE T DUNN 1606 Debra Street Baker, LA 70714 | 08/02/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHANNON EASTMAN-STUART 3428 Madeira Drive Baton Rouge, LA 70810 | 09/23/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAYMOND FONTENETT 1132 Orangewood Baton Rouge, LA 70806 | 08/01/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAREY OR PAMELA B FORD 1020 POMPEY DRIVE BATON ROUGE, LA 70816 | 08/08/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GULF COAST PAC 6767 PERKINS ROAD STE 200 BATON ROUGE,, LA 70808 | 08/29/2016 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| HILL & HILL ASSOCIATES 52 55 Congress Bld. #26 Baton Rouge, LA 70808 | 08/22/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| COLETA ANDERSON OR NICOLE J HUDSON 2905 Lexington Drive BAton Rouge, LA 70808 | 08/01/2016 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEVE IRVING, LLC 111 Founders Drive Suite 700 Baton Rouge, LA 70810 | 08/03/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OMER P LANGE P O Box 52988 Baton Rouge, LA 70805 | 08/08/2016 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANGELA A LEFLORE 8015 Ocean View Ave Whittier, CA 90602 | 09/13/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEMON WILLIAMS AND ASSOCIATES LLC 13202 Dutchtown Lakes Geismar, LA 70734 | 09/23/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA WASTE SYSTEM, INC. 2136 Dallas Drive Baton Rouge, LA 70806 | 09/26/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| . Name and Address of Contributor 2. Contributions this Repo | | ting Period | 3. Total this Election |
|--|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| FREDDIE MARCELL 1111 Green Street Baker, LA 70714 | 08/02/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FREDERICK MARCELL 1111 Green Street Baker, LA 70714 | 08/02/2016 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN R MARSHALL 5367 N. VALENTINE AVE #10 FRESNO, CA 93700 | 08/08/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN S & SHIRLEY R MARSHALL 928 E 46th Street Chicago, IL 60653 | 09/13/2016 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VIVIAN HINER MCELROY P O BOX 412 COVINGTON, GA 71366 | 08/01/2016 | \$96.80 | \$96.80 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MILLENNIAL HAIR STUDIO 6330 Lower Zachary Road Zachary, LA 70791 | 08/04/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$896.80 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| ROBIN MOULDER 9265 BERMUDA AVENUE BATON ROUGE, LA 70810 | 09/20/2016 | \$48.25 | \$48.25 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAURICE NDOLE 751 West Barcelona Lane Clovis, CA 93619 | 09/26/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WENDELL PITTS 680 Sharp Lane #214 Baton Rouge, LA 70815 | 08/16/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PLC CONSULTING & MARKETING LLC 4956 Prescott Road Baton Rouge, LA 70805 | 09/13/2016 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PORTER & PORTER LLC 1208 Julia Street Baton Rouge, LA 70802 | 08/02/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARD OR EVA B PRATT 4423 Monticello Blvd Baton Rouge, LA 70814 | 08/08/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,123.25 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| PROPERTY MANAGEMENT BY MEM LLC 980 Carney Road Zachary, LA 70791 | 09/26/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GAIL RAY 1431 WHITE CROSS BATON ROUGE, LA 70810 | 08/01/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CEDRIC RICHMOND 1631 ELYSIAN FIELDS AVE, BOX 150 NEW ORLEANS, LA 70117 | 09/14/2016 | \$1,456.20 | \$1,456.20 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TILLA W ROACH 7540 N Eisworth Avenue Baton Rouge, LA 70818 | 08/10/2016 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. OR MRS. MELVIN SANDERS 11411 Balsam Avenue Baton Rouge, LA 70807 | 08/02/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEVENTY THIRTY TWO LLC 732 North Boulevard Baton Rouge, LA 70802 | 09/07/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,656.20 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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 | . Name and Address of Contributor 2. Contributions this Reporting Pe | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| VIQAR AHMED SIDDIQUI 8001 Jefferson Hwy #17 BAton Rouge, LA 70809 | 09/23/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENNIS A /JANET R STRATTON 1900 Morning Sun Lane Springfield, IL 62711 | 08/16/2016 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE BOIL & ROUX KITCHEN LLC 11777 Coursey Boulevard Baton Rouge, LA 70816 | 09/26/2016 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE MAUGHAN LAW FIRM LLC 635 Connell's Park Lane Baton Rouge, LA 70808 | 08/03/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LUKE J THIBODEAUX II 10143 GLEN RIDGE AVENUE BATON ROUGE, LA 70809 | 09/23/2016 | \$3,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TILLMAN BESTER & ASSOCIATES LLC 4014 Salem Avenue BAton Rouge, LA 70814 | 09/23/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,450.00 | 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 or | n last page of this schedule) | |

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

| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MICHAEL TOUSSAINT SR 5309 Maple Street Lottie, LA 70758 | 09/26/2016 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DESHERICA WALKER 1589 N 37TH BATON ROUGE, LA 70802 | 08/08/2016 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ELLA O WASHINGTON, KIMBER WASHINGTON 240 Hillcrest Ave BAton Rouge, LA 70807 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/08/2016 | \$200.00 | \$200.00 |
| | | | |
| 4. SUBTOTAL (this page) | - | \$900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 25,220.15 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 2,000.00 |

| SCHEDULE B | LOANS REC | EIVED | |
|--|-----------------------------|---|-------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule. | periods that are still ou | tstanding. Separate loans | s must be |
| 1. Name and address of lender | 2. a. Date*6/8/ | <u>/2016</u> b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| C DENISE MARCELLE 1822 NORTH ACADIAN | c. Amount borrowed | l* | \$ 500.00 |
| Baton Rouge, LA 70801 | d. Balance due | | \$ 500.00 |
| | _ | e the date the line of credit we the amount actually drawn a unt of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this per | iod | |
| C DENISE MARCELLE | Date | Principal | Interest |
| 1822 NORTH ACADIAN Baton Rouge, LA 70801 | | | |
| Liability: 500.00 | (List normants of principal | and interest concretely. If con- | arata amaunta ara nat |
| (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.) | known, list all payments ur | and interest separately. If sepander principal.) | arate amounts are not |

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| ANCONA'S STOP & GO GROCERY 2705 North Street Baton Rouge, LA 70802 NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 | 09/16/2016 08/20/2016 08/22/2016 | CANVASSING CANVASSING | \$ 67.00 \$ 50.00 \$ 40.00 |
|--|--|------------------------|----------------------------------|
| 5780 MADISON AVENUE BATON ROGUE, LA 70806 NATHANIEL BOWSER 5780 MADISON AVENUE | 08/22/2016 | | |
| 5780 MADISON AVENUE | | CANVASSING | \$ 40.00 |
| | | 1 | |
| NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 | 08/23/2016 | CANVASSING | \$ 50.00 |
| NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 | 08/26/2016 | CANVASSING | \$ 75.00 |
| NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 | 08/29/2016 | CANVASSING | \$ 50.00 |
| NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 | 08/31/2016 | CANVASSING | \$ 50.00 |
| NATHANIEL BOWSER 5780 MADISON AVENUE BATON ROGUE, LA 70806 | 09/06/2016 | CANVASSING | \$ 60.00 |
| 3. SUBTOTAL (optional) | I | | \$442.00 |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---------------------------------------|--------------|
| BROOKS OUTDOORS 620 Sharp Lane Baton Rouge, LA 70815 | 09/06/2016 | Advertising & Promotion | \$ 300.00 |
| BUTTERFLY SOCIETY DOMESTIC ORG. P O BOX 225 ZACHARY, LA 70791 | 09/10/2016 | DONATION TO NONPROFIT ORGANIZATION | \$ 150.00 |
| GRAYLYN CASTLE 1342 NORTH 37TH STREET BATON ROUGE, LA 70802 | 08/31/2016 | CANVASSING | \$ 50.00 |
| CHICKEN SHACK NO. 5 3939 Pawtucket Street Baton Rouge, LA 70805 | 08/15/2016 | Food | \$ 220.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 08/20/2016 | CANVASSING AND SIGNS | \$ 150.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 08/22/2016 | CANVASSING | \$ 40.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 08/23/2016 | CANVASSING | \$ 50.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 08/26/2016 | CANVASSING | \$ 75.00 |
| 3. SUBTOTAL (optional) | I | | \$1,035.00 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---------------------------------------|--------------|
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 08/29/2016 | SIGN PLACEMENT | \$ 125.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 08/31/2016 | CANVASSING | \$ 70.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 09/06/2016 | CANVASSING | \$ 60.00 |
| JAMAL CLARK 650 NORTH ARDENWOOD BATON ROUGE, LA 70806 | 09/10/2016 | CANVASSING AND SIGNS | \$ 100.00 |
| DEREK COLE 701 N 26th Street B R, LA 70802 | 08/17/2016 | CONSULTING | \$ 100.00 |
| DEREK COLE 701 N 26th Street B R, LA 70802 | 09/15/2016 | CONSULTING | \$ 300.00 |
| DEREK COLE 701 N 26th Street B R, LA 70802 | 09/23/2016 | CONSULTING | \$ 550.00 |
| COUNCIL ON AGING 5790 Florida Boulevard Baton Rouge, LA 70815 | 09/23/2016 | DONATION TO NONPROFIT ORGANIZATION | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | I | | \$2,305.00 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| VINCENT CUMMING 1957 N ARDENWOOD #79 BATON ROUGE, LA 70806 | 09/23/2016 | CANVASSING | \$ 50.00 |
| KEYSHA DOMINICK 5837 S. Sunset Hill Avenue Baton Rouge, LA 70805 | 08/05/2016 | EVENT PLANNER | \$ 200.00 |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 09/23/2016 | ADVERTISING & PROMOTION (PUSH CARDS) | \$ 1,484.02 |
| GILDA FRANCOIS 1151 LOUISIANA AVENUE BATON ROUGE, LA 70806 | 09/23/2016 | CANVASSING | \$ 50.00 |
| SAMUEL FRANKLIN 1957 NORTH ARDENWOOD #6065 BATON ROUGE, LA 70806 | 08/31/2016 | CANVASSING | \$ 30.00 |
| SAMUEL FRANKLIN 1957 NORTH ARDENWOOD #6065 BATON ROUGE, LA 70806 | 08/31/2016 | CANVASSING | \$ 30.00 |
| SAMUEL FRANKLIN 1957 NORTH ARDENWOOD #6065 BATON ROUGE, LA 70806 | 09/06/2016 | CANVASSING | \$ 60.00 |
| MITCHELL JACKSON 1151 LOUISIANA AVENUE BATON ROUGE, LA 70802 | 08/05/2016 | CANVASSING | \$ 150.00 |
| 3. SUBTOTAL (optional) | <u>l</u> | | \$2,054.02 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| JAMEY PALMINTER (SIGN SYNDICATE) 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 08/01/2016 | ADVERTISING & PROMOTION (| \$ 1,165.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 08/05/2016 | ADVERTISING AND PROMOTION | \$ 1,150.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 08/18/2016 | ADVERTISING & PROMOTION (CAR MAGNETS) | \$ 300.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 09/09/2016 | ADVERTISING & PROMOTIONS (SIGNS) | \$ 1,000.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 09/20/2016 | ADVERTISING AND PROMOTION | \$ 790.00 |
| JAMEY PALMINTER (SIGN SYNDICATE) 15062 Shenandoah Avenue Baton Rouge, LA 70817 | 09/23/2016 | ADVERTISING AND PROMOTION (SIGNS) | \$ 150.00 |
| CLEVELAND JOHNSON 1957 N. Ardenwood #7 Baton Rouge, LA 70806 | 08/20/2016 | Canvassing | \$ 50.00 |
| CLEVELAND JOHNSON 1957 N. Ardenwood #7 Baton Rouge, LA 70806 | 08/23/2016 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | I | | \$4,655.00 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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.

| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
|--|------------|---------------|--------------|
| CLEVELAND JOHNSON 1957 N. Ardenwood #7 Baton Rouge, LA 70806 | 08/26/2016 | Canvassing | \$ 75.00 |
| CLEVELAND JOHNSON 1957 N. Ardenwood #7 Baton Rouge, LA 70806 | 08/29/2016 | Canvassing | \$ 50.00 |
| CLEVELAND JOHNSON 1957 N. Ardenwood #7 Baton Rouge, LA 70806 | 09/06/2016 | Canvassing | \$ 60.00 |
| DEMARCUS JOHNSON 1957 N. ARDENWOOD #79 BATON ROUGE, LA 70806 | 08/20/2016 | CANVASSING | \$ 50.00 |
| DEMARCUS JOHNSON 1957 N. ARDENWOOD #79 BATON ROUGE, LA 70806 | 08/22/2016 | CANVASSING | \$ 40.00 |
| DEMARCUS JOHNSON 1957 N. ARDENWOOD #79 BATON ROUGE, LA 70806 | 08/23/2016 | CANVASSING | \$ 50.00 |
| DEMARCUS JOHNSON 1957 N. ARDENWOOD #79 BATON ROUGE, LA 70806 | 08/29/2016 | CANVASSING | \$ 30.00 |
| DEMARCUS JOHNSON 1957 N. ARDENWOOD #79 BATON ROUGE, LA 70806 | 09/06/2016 | CANVASSING | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$415.00 |

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| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
|--|------------|--|--------------|
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 09/15/2016 | Purchased signs for campaign. Vendor only accept payment in cash | \$ 1,702.01 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 09/28/2016 | ADVERISING & PROMOTION | \$ 726.27 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 08/22/2016 | Campaign Signs | \$ 1,654.44 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 08/26/2016 | Donations to flood victims | \$ 502.00 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 09/28/2016 | Chairitable Donation (O'Brien House) | \$ 170.00 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 08/26/2016 | Fuel Reimbursement | \$ 199.37 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 08/26/2016 | Fuel Reimbursement | \$ 40.00 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 09/15/2016 | Fuel Reimbursement | \$ 136.27 |
| 3. SUBTOTAL (optional) | | | \$5,130.36 |

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| C DENISE MARCELLE 1822 NORTH ACADIAN | | | |
|--|------------|---------------------------------------|-------------|
| Baton Rouge, LA 70801 | 08/22/2016 | Travel | \$ 1,524.60 |
| C DENISE MARCELLE 1822 NORTH ACADIAN Baton Rouge, LA 70801 | 09/28/2016 | Travel | \$ 381.15 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 08/01/2016 | CAMPAIGN MANAGEMENT | \$ 350.00 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 08/09/2016 | CAMPAIGN MANAGEMENT | \$ 600.00 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 08/24/2016 | CAMPAIGN MANAGEMENT | \$ 100.00 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 09/01/2016 | CAMPAIGN MANAGEMENT | \$ 200.00 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 09/23/2016 | CAMPAIGN MANAGEMENT | \$ 100.00 |
| GERALD MCGEE 1151 Louisiana Avenue Baton Rouge, LA 70802 | 09/23/2016 | REIMBURSEMENT FOR PURCHASE OF FOOD | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$3,555.75 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MONROE MCMANUS 1342 NORTH 38TH STREET BATON ROUE, LA 70802 | 08/17/2016 | CANVASSING | \$ 100.00 |
| MONROE MCMANUS 1342 NORTH 38TH STREET BATON ROUE, LA 70802 | 09/23/2016 | CANVASSING | \$ 50.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 09/15/2016 | CAMPAIGN T-SHIRTS | \$ 300.00 |
| LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821 | 09/23/2016 | CAMPAIGN T-SHIRTS | \$ 500.00 |
| CAROL MUMFORD 4627 Tigerland Ave #8 Baton Rouge, LA 70810 | 08/31/2016 | Canvassing | \$ 100.00 |
| ELLIS MYLES 2822 LULA AVENUE BATON ROUGE, LA 70802 | 08/18/2016 | CANVASSING | \$ 100.00 |
| KEON PRESTON 1735 COLUMBUS DUNN DRIVE BATON ROUGE, LA 70802 | 08/05/2016 | CANVASSING | \$ 150.00 |
| KEON PRESTON 1735 COLUMBUS DUNN DRIVE BATON ROUGE, LA 70802 | 08/23/2016 | CANVASSING | \$ 100.00 |
| 3. SUBTOTAL (optional) | <u>l</u> | | \$1,400.00 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| KEON PRESTON 1735 COLUMBUS DUNN DRIVE BATON ROUGE, LA 70802 | 08/31/2016 | CANVASSING | \$ 100.00 |
| KEON PRESTON 1735 COLUMBUS DUNN DRIVE BATON ROUGE, LA 70802 | 09/10/2016 | CANVASSING | \$ 100.00 |
| SOUTHERN UNIVERSITY 7700 HARDING BOULEVARD BATON ROUGE, LA 70807 | 09/10/2016 | DONATION (PARADE) | \$ 300.00 |
| SOUTHSIDE PRODUCE 8240 PERKINS ROAD BATON ROUGE, LA 70810 | 08/15/2016 | FRUIT FOR NURSING HOME VISIT | \$ 138.54 |
| JOE STEVENSON 6628 STONEVIEW AVE BAKER, LA 70714 | 08/09/2016 | SIGN PLACEMENT AND CANVASSING | \$ 250.00 |
| UNITED MEDIA CORPORATION P O BOX 3270 COVINGTON, LA 70434 | 09/22/2016 | ADVETISING AND PROMOTION (NEWSPAPER AD) | \$ 400.00 |
| PETER VERETT 915 CAMELIA STREET BATON ROUGE, LA 70806 | 09/08/2016 | ADVERTISNG AND PROMOTION | \$ 130.00 |
| WHITNEY BANK P O BOX 4019 GULFPORT, MS 39502 | 09/26/2016 | Bank Charges | \$ 7.50 |
| 3. SUBTOTAL (optional) | | 1 | \$1,426.04 |
| 4. TOTAL (optional - complete only on last page of this so | hedule) | | |

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| Name and Address of Recipient | Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|---|--------------|
| WHOLESALE SIGNS 11386 DARRYL DRIVE BATON ROUGE, LA 70806 | 09/19/2016 | ADVERTISING AND PROMOTION (CAMPAIGN SIGNS) | \$ 181.50 |
| WHOLESALE SIGNS 11386 DARRYL DRIVE BATON ROUGE, LA 70806 | 09/27/2016 | ADVERTISING & PROMOTION (CAMPAIGN SIGNS AND STAKES) | \$ 1,039.50 |
| THERESA WILLIAMS 1120 SPANISHTOWN ROAD #207 BATON ROUGE, LA 70802 | 08/26/2016 | CANVASSING | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$1,246.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 23,664.17 |