

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

REGINA BARROW  
6512 Vineyard Drive  
Baton Rouge, LA 70812

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

Senator  
East Baton Rouge  
SD15

## OFFICE USE ONLY

Report Number: 64164

Date Filed: 3/28/2017

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 1/1/2016 through 12/31/2016

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

## 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 28th day of March, 2017.

Regina Barrow

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

Daytime Telephone

Regina Barrow

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 37,300.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 37,550.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,560.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 41,110.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 33,691.86
10. Other Disbursements (Schedule E-2)	\$ 425.00
11. Loan Repayments Made (Schedule B)	\$ 5,660.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 39,776.86</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7,246.87
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 41,110.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 39,776.86
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 8,330.01

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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 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)	\$ 6,550.00
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.

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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)	
AT&T 208 S. Akard Street Dallas, TX 75202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2016	\$350.00	\$350.00
ADAMS & REESE PAC 450 Laurel Street #1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$500.00	\$500.00
AIR PRODUCTS PAC PO Box 441 Trexlerton, PA 18087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2016	\$1,000.00	\$1,000.00
ALARIO PAC 1063 Muller Parkway Westwego, LA 70094  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$1,000.00	\$1,000.00
AMERIGROUP PO Box 68086 Cincinnati, OH 45206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2016	\$500.00	\$500.00
AMGEN INC. PAC 5845 Richmond Highway #820 Alexandria, VA 22303  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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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)	
ANHEUSER & BUSCH One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2016	\$500.00	\$500.00
BATEMAN LAW FIRM 6010 Perkins Road #A Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$2,500.00	\$2,500.00
BATEMAN LAW FIRM 6010 Perkins Road #A Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2016	\$1,000.00	\$3,500.00
BUSINESS AFFAIRS RESEARCH 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$500.00	\$500.00
CARING HANDS POHC 1703 Lamy Lane Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
PRESTON CASTILLE PO Box 2471 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	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)

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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)	
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
LEROY DAVIS 4312 Azie Avenue Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
SYLVIA DUKE 3243 Plantation Road Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$300.00	\$300.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
HEATHER FOLKS- GIVENS 11811 Dunlay Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$200.00	\$200.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
HAFA PAC 11969 Bricksome Avenue #B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$300.00	\$300.00
HOSSPAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
HARRIS DEVILLE ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
BJ HAYNES 465 W. MicKinley Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	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)	
HAYNIE AND ASSOCIATES PO Box 52129 Baton Rouge, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$1,000.00	\$1,000.00
DAVID HEITMEIR CAMPAIGN PO Box 740338 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$2,500.00	\$2,500.00
HELPING HANDS 409 Washington Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue #200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
LA ASSISTED LIVING ASSOCIATION PO Box 10258 New Iberia, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
LA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$750.00	\$750.00
LA CPA PAC 2400 Veterans Memorial #500 Kenner, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$500.00	\$500.00
LA HEALTH & INJURY 8312 Jefferson Highway Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
LA PSYCHIATRIC ASSOCIATION PAC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
LAMPAC 6767 Perkins Road #100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
LA SFAA PAC PO Box 82531 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,750.00</u>	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)	
DANNA LEBLANC 13060 Babin Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$200.00	\$200.00
LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$150.00	\$150.00
DONALD LUTHER 375 Dentation Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
MURPHY LAW FIRM 7035 Jefferson Highway Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2016	\$1,000.00	\$1,000.00
NORPAC 2805 Harvard Avenue Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
NATIONAL ASSOCIATION OF DRUG STORES INC PAC 1776 Wilson Blvd Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
COURSON NICKELS 453 Lafayette Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
PHRMA 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
PHYSICAL THERAPY PAC 8550 United Plaza Blvd #1001 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
PHYSICIANS ADVOCACY 8080 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
SANOFPLUS SERVICES 55 Corporate Drive Bridgewater, NJ 08807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
TAKEDA PHARMACEUTICAL One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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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)	
PHYLLIS TAYLOR 1 Lee Circle Drive New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
THE CASTILLE GROUP 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
THE PITTENGER LAW FIRM 3112 Valley Creek #D Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
UNION PACIFIC RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2016	\$500.00	\$500.00
UNITED HEALTH PO Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
ERIC WASCOME 9503 Cabernet Dr. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$200.00	\$200.00
ANNETTE YANCY 7033 Baja Drive Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 15,050.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CEDRIC RICHMOND FOR CONGRESS 1631 Elysian Fields Avenue New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Ballot Printing	11/07/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND 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 B: LOANS RECEIVED

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

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>1/1/2013</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,185.17</u></p> <p>d. Balance due ..... \$ <u>5,025.17</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/25/2016</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">2/9/2016</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">2/19/2016</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/16/2016</td> <td style="text-align: center;">160.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/25/2016	500.00	0.00	2/9/2016	1500.00	0.00	2/19/2016	3500.00	0.00	12/16/2016	160.00	0.00
Date	Principal	Interest														
1/25/2016	500.00	0.00														
2/9/2016	1500.00	0.00														
2/19/2016	3500.00	0.00														
12/16/2016	160.00	0.00														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>7/1/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>9,500.00</u></p> <p>d. Balance due ..... \$ <u>9,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest												
Date	Principal	Interest														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>10/27/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,550.00</u></p> <p>d. Balance due ..... \$ <u>3,550.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>															
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															

## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>12/27/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>300.00</u></p> <p>d. Balance due . . . . . \$ <u>300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>1/15/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>60.00</u></p> <p>d. Balance due . . . . . \$ <u>60.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>5/17/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>2,000.00</u></p> <p>d. Balance due . . . . . \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>6/13/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>700.00</u></p> <p>d. Balance due . . . . . \$ <u>700.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>6/28/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>300.00</u></p> <p>d. Balance due . . . . . \$ <u>300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>9/28/2016</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>500.00</u></p> <p>d. Balance due . . . . . \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTS OUTREACH MINISTRIES 6892 Hooper Road Baton Rouge, LA 70811	02/23/2016	Donation	\$ 50.00
ACADEMY SPORTS 8464 Airline Highway Baton Rouge, LA 70815	10/24/2016	Event Supplies	\$ 93.48
AMERICAN AIRLINES 4333 Amon Carter Boulevard Fort Worth, TX 76155	02/05/2016	Travel to Conference	\$ 500.00
AMERICAN AIRLINES 4333 Amon Carter Boulevard Fort Worth, TX 76155	03/10/2016	Travel to Conference	\$ 496.52
AMAZON 41 Terry Avenue North Seattle, WA 98109	12/13/2016		\$ 112.91
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	05/03/2016	Interest	\$ 4.80
B-FOOTWEAR 6404 Plank Road Baker, LA 70714	08/08/2016	School Uniform Giveaway	\$ 360.00
BR GIRL AMATEUR ORGANIZATION 15291 Murano Avenue Prairieville, LA 70769	07/14/2016	Team Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,667.71
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREC 6201 Florida Blvd Baton Rouge, LA 70806	02/12/2016	Donation- Black History Program	\$ 100.00
BAKER CHAMBER OF COMMERCE 3439 Groom Road Baker, LA 70714	06/20/2016	Dues	\$ 25.00
BAYOU CAFE 5068 Airline Hwy Baton Rouge, LA 70805	06/22/2016	Luncheon	\$ 150.00
JERRIS CADE 4821 Wilmot Street Baton Rouge, LA 70805	02/25/2016	Donation	\$ 50.00
JERRIS CADE 4821 Wilmot Street Baton Rouge, LA 70805	03/31/2016	Office Assistance	\$ 150.00
CAPITAL AREA DELEGATION 3115 Old Forge Road Baton Rouge, LA 70808	05/16/2016	Membership	\$ 250.00
URSULA CARET 8925 Gov. Nichols Street Baton Rouge, LA 70811	03/02/2016	Community Banquet Donation	\$ 100.00
CELESTINE GUMBO FACTORY 4225 Florida Blvd Baton Rouge, LA 70806	08/02/2016	Back to school food donation	\$ 100.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS CHENIER Baker, LA 70714	02/23/2016	Donation- Rare Disease Conference	\$ 100.00
CITY OF BR/ JEWEL NEWMAN CENTER 22 St. Louis St. Baton Rouge, LA 70802	07/26/2016	Gala Tickets	\$ 40.00
CLAY YOUNG ENTERPRISES 10523 N. Oak Hills Baton Rouge, LA 70816	02/11/2016	Consulting Fees	\$ 2,000.00
CLAY YOUNG ENTERPRISES 10523 N. Oak Hills Baton Rouge, LA 70816	03/23/2016	Consulting Fees	\$ 518.75
DAWN COLLINS FOR SCHOOLBOARD 11875 Pamela Drive Baton Rouge, LA 70815	02/03/2016	Campaign Contribution	\$ 100.00
ASHLEY COLLINS 4113 Kilkenny Drive Baton Rouge, LA 70814	02/16/2016	Consulting	\$ 300.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	01/27/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	02/29/2016	Monthly Newsletter	\$ 20.00
3. SUBTOTAL (optional)			\$3,098.75
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)
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	03/28/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	04/22/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	05/16/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	06/22/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	07/22/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	08/22/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	10/03/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	10/24/2016	Monthly Newsletter	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	11/28/2016	Monthly Newsletter	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	12/22/2016	Monthly Newsletter	\$ 20.00
DARRELL DAVIS PO Box 77716 Baton Rouge, LA 70879	11/02/2016	Video Presentation for Flood Victims	\$ 300.00
DELTA ASCENSION ALUMNAE 6385 Hwy 73 Geismar, LA 70734	01/08/2016	Event Tickets	\$ 120.00
SHELTON DIXON 3155 Victoria Drive Baton Rouge, LA 70805	05/03/2016	Donation	\$ 50.00
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	05/13/2016	Office Supplies	\$ 8.25
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	05/27/2016	Office Supplies	\$ 9.90
DR. MARTIN LUTHER KING GROUP PO Box 524 Zachary, LA 70791	08/09/2016	Back to School Giveaway	\$ 300.00
3. SUBTOTAL (optional)			\$828.15
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBR COUNCIL ON AGING 6955 Florida Blvd Baton Rouge, LA 70804	02/23/2016	Donation	\$ 200.00
EBR COUNCIL ON AGING 6955 Florida Blvd Baton Rouge, LA 70804	05/05/2016	Advertising	\$ 200.00
ENTERGY 446 North Blvd Baton Rouge, LA 70802	02/01/2016	Utilities	\$ 198.00
ESSENCE MAGAZINE 135 W 50th Street Floor 4 New York, NY 10020-0	12/09/2016	Subscription	\$ 45.00
EXXON MOBIL 7007 Plank Road Baton Rouge, LA 70811	01/28/2016	Fuel for Campaign Vehicle	\$ 40.00
EXXON MOBIL 7007 Plank Road Baton Rouge, LA 70811	03/14/2016	Fuel for Campaign Vehicle	\$ 48.00
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	06/13/2016	Flag Day Magnets	\$ 82.84
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	10/27/2016	Signs	\$ 360.02
3. SUBTOTAL (optional)			\$1,173.86
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	11/09/2016	Signs	\$ 342.12
FLOWER'S INSURANCE 4052 Plank Road Baton Rouge, LA 70805	04/27/2016	Flag Day Insurance	\$ 525.00
GERRY LANE 6505 Florida Blvd Baton Rouge, LA 70806	04/25/2016	Car Repairs	\$ 700.00
GREATER KING DAVID BAPTIST 222 Blount Road Baton Rouge, LA 70807	04/12/2016	Donation	\$ 25.00
GREATER LOUISIANA BAPTIST CONVENTION 5856 Greenwell Springs Road Baton Rouge, LA 70806	05/10/2016	Advertising	\$ 200.00
GREATER MOUNT CARMEL BAPTIST CHURCH 1414 Sora Drive Baton Rouge, LA 70807	08/30/2016	Banquet Donation	\$ 100.00
GREATER MOUNT OLIVE BAPTIST CHURCH 3155 Victoria Drive Baton Rouge, LA 70805	05/03/2016	Donation	\$ 25.00
GREATER ST. PAUL BAPTIST CHURCH 1123 N. 46th Baton Rouge, LA 70802	05/09/2016	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,942.12
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND-CLARKE 15955 La Centra San Antonio, TX 78256	03/02/2016	Check Printing	\$ 46.08
ARAMIS HARRIS PO Box 9503 Baton Rouge, LA 70813	02/02/2016	Campaign Worker	\$ 250.00
ALVIN HENRY 7310 Airline Highway Baton Rouge, LA 70805	03/31/2016	Parade Driver	\$ 150.00
ALVIN HENRY 7310 Airline Highway Baton Rouge, LA 70805	06/14/2016	Parade Driver	\$ 100.00
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70805	03/30/2016	Food for Meeting	\$ 100.95
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	02/08/2016	Luncheon Meeting	\$ 21.80
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	02/11/2016	Supplies	\$ 100.96
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	02/11/2016	Sign Supplies	\$ 100.96
3. SUBTOTAL (optional)			\$870.75
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOMETOWN PRODUCTION 638 Penalver Street Baton Rouge, LA 70802	03/30/2016	Professional Videography	\$ 795.00
CHANDRA HULBERT 804 Main Street Baton Rouge, LA 70802	06/14/2016	Flag Day Photos	\$ 100.00
INTERDENOMINATIONAL FAITH ASSEMBLY 5045 Greenwell Street Baton Rouge, LA 70805	05/17/2016	Donation	\$ 25.00
EDMOND JORDAN CAMPAIGN 425 Arche Lejeune Road Brusly, LA 70719	04/12/2016	Campaign Donation	\$ 100.00
VALENTINA KELLER Eaton Street Baton Rouge, LA 70805	12/16/2016	Sing Mounting	\$ 50.00
KINKOS 525 Florida Street Baton Rouge, LA 70802	05/09/2016	Flyer Printing	\$ 135.39
LA CAP FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/08/2016	Campaign Materials	\$ 207.00
LA CAP FOUNDATION PO Box 94062 Baton Rouge, LA 70804	08/26/2016	Giveaway items	\$ 100.00
3. SUBTOTAL (optional)			\$1,512.39
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAP FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/04/2016	T-Shirts	\$ 200.00
VERETA LEE CAMPAIGN 7746 Capistra Drive Baton Rouge, LA 70811	03/29/2016	Campaign Contribution	\$ 100.00
LEGISLATIVE CHARITY FUNDS 610 HollyCrest Boulevard Covington, LA 70433	06/28/2016	Hoopla Donation	\$ 100.00
DONNA LEWIS 5355 N. Afton Baton Rouge, LA 70806	08/04/2016	Back to School Giveaway	\$ 300.00
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	01/29/2016	Service Charges	\$ 52.31
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	02/29/2016	Service Charge	\$ 27.73
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	03/29/2016	Service Charges	\$ 26.32
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	04/29/2016	Service Charges	\$ 22.43
3. SUBTOTAL (optional)			\$828.79
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	05/31/2016	Service Charges	\$ 53.18
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	06/30/2016	Service Charge	\$ 23.18
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	07/29/2016	Service Charges	\$ 19.43
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	08/31/2016	Service Charges	\$ 20.21
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	09/30/2016	Services Charges	\$ 45.33
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	10/31/2016	Service Charges	\$ 20.80
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	11/30/2016	Service Charges	\$ 20.97
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	12/31/2016	Service Charges	\$ 21.96
3. SUBTOTAL (optional)			\$225.06
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	04/06/2016	Membership Dues	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	01/06/2016	Membership Dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	02/24/2016	Table Sponsorship	\$ 250.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	03/08/2016	PAC Dues	\$ 50.00
MARTHA'S BISTRO 19900 Old Scenic Hwy Zachary, LA 70791	04/18/2016	Paintings	\$ 220.00
MICHAEL'S STORE 9616 Airline Highway Baton Rouge, LA 70815	04/27/2016	Framing	\$ 506.45
MICHAEL'S STORE 9616 Airline Highway Baton Rouge, LA 70815	07/26/2016	Framing	\$ 24.74
MIRACLE PLACE CHURCH 2080 Main Street Baker, LA 70714	03/21/2016	Final Rent Payment	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,951.19
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUNT OLIVE BAPTIST CHURCH 3155 Victoria Drive Baton Rouge, LA 70805	03/29/2016	Advertising	\$ 100.00
NPG VAN 48 Grove Street Somerville, MA 02144	04/11/2016	Robo Calls	\$ 114.21
NPG VAN 48 Grove Street Somerville, MA 02144	06/22/2016	Robo Calls	\$ 83.59
NPG VAN 48 Grove Street Somerville, MA 02144	11/09/2016	Robo Call	\$ 175.41
NATIONAL BLACK CAUCUS 444 N. Capitol Street NW Washington, DC 20001	10/24/2016	National Membership	\$ 108.90
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	11/08/2016	Advertising	\$ 125.00
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	02/12/2016	Office Supplies	\$ 320.02
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	02/22/2016	Office Supplies	\$ 143.78
3. SUBTOTAL (optional)			\$1,170.91
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	03/25/2016	Office Supplies	\$ 152.60
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	04/18/2016	Office Supplies	\$ 1,000.00
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	04/20/2016	Office Supplies	\$ 96.51
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	05/23/2016	Office Supplies	\$ 243.58
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	05/24/2016	Flyers	\$ 105.47
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	06/13/2016	Flag Day Printing	\$ 48.40
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	11/22/2016	Office Supplies	\$ 150.00
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	12/12/2016	Office Supplies	\$ 30.13
3. SUBTOTAL (optional)			\$1,826.69
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	12/12/2016	Office Supplies	\$ 310.75
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	12/27/2016	Ink Cartridges	\$ 203.48
PI 3.14 ORGANIZATION 4441 Linstorm Drive Baton Rouge, LA 70814	03/22/2016	Banquet Sponsorship	\$ 300.00
SARAH PAKER 13517 Windy Ridge Ave Baton Rouge, LA 70817	02/09/2016	Donation	\$ 100.00
POPEYES 5275 Government Street Baton Rouge, LA 70806	02/05/2016	Food & Beverage	\$ 9.68
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd Suite #1001 Baton Rouge, LA 70809	02/11/2016	Campaign Accounting and Compliance Services	\$ 2,000.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd Suite #1001 Baton Rouge, LA 70809	03/15/2016	Campaign Accounting and Compliance Services	\$ 1,055.00
PRISON ENTEPRISES 604 Mayflower Street Baton Rouge, LA 70802	03/18/2016	Sente Decal	\$ 29.50
3. SUBTOTAL (optional)			\$4,008.41
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTA PROCTOR 9688 Ashentree Drive Baton Rouge, LA 70818	02/02/2016	Campaign Management Fees	\$ 500.00
SHANTA PROCTOR 9688 Ashentree Drive Baton Rouge, LA 70818	02/17/2016	Campaign Management Fees	\$ 500.00
PROGRESS ELEMENTARY 8555 Progress Road Baton Rouge, LA 70807	04/06/2016	Donation	\$ 100.00
ROSES FLORIST 4054 Groom Road Baker, LA 70714	05/13/2016	Floral/ Funeral Constituent	\$ 84.80
ROYAL FURNITURE 500 N. 19th Street Baton Rouge, LA 70802	02/18/2016	Office Furniture	\$ 381.45
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	02/22/2016	Office Furniture Appliances	\$ 554.61
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	03/17/2016	Easter Basket Giveaway	\$ 84.22
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	03/30/2016	Beverages for community meeting	\$ 39.53
3. SUBTOTAL (optional)			\$2,244.61
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	06/28/2016	Parade Supplies	\$ 48.44
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	10/24/2016	Parade Supplies	\$ 167.36
CLIFTON SANFORD 2342 N. Blvd Baton Rouge, LA 70802	05/18/2016	Donation	\$ 100.00
SCOTLANDVILLE HIGH 9870 Scotland AVenue Baton Rouge, LA 70807	04/27/2016	Banquet Tickets	\$ 100.00
ANDREA SCOTT 5921 Grand Street Baton Rouge, LA 70812	03/10/2016	Contract Services	\$ 125.00
ANDREA SCOTT 5921 Grand Street Baton Rouge, LA 70812	03/17/2016	Contract Services	\$ 100.00
ANDREA SCOTT 5921 Grand Street Baton Rouge, LA 70812	04/29/2016	Contract Worker	\$ 175.00
SECURITY DADS OF GLEN OAKS 7839 Oak Arbor Ave Baton Rouge, LA 70802	02/17/2016	Banquet Donation	\$ 100.00
3. SUBTOTAL (optional)			\$915.80
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECURITY DADS OF GLEN OAKS 7839 Oak Arbor Ave Baton Rouge, LA 70802	05/24/2016	Donation	\$ 100.00
SHELL 8133 Plank Road Baton Rouge, LA 70811	05/16/2016	Campaign Fuel	\$ 51.95
SHILOH MISSIONARY BAPTIST CHURCH 185 Eddi Robinson Sr. Drive Baton Rouge, LA 70802	02/23/2016	Donation	\$ 25.00
SHILOH MISSIONARY BAPTIST CHURCH 185 Eddi Robinson Sr. Drive Baton Rouge, LA 70802	02/23/2016	Educational Fund Donation	\$ 250.00
SHIRELY SINGLETON 377 Lakecrest Baton Rouge, LA 70807	05/10/2016	Donation	\$ 80.00
TYRA BANKS STERLING CAMPAIGN 2677 Amarillo Street Baton Rouge, LA 70805	03/29/2016	Campaign Contribution	\$ 100.00
KLASSY STYLES PO Box 73416 Baton Rouge, LA 70874	03/29/2016	Easter Parade Donation	\$ 100.00
THE ADVOCATE 10705 Rieger Road Baton Rouge, LA 70809	03/18/2016	Subscription	\$ 85.28
3. SUBTOTAL (optional)			\$792.23
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVOCATE 10705 Rieger Road Baton Rouge, LA 70809	04/07/2016	Public Notice	\$ 40.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	01/28/2016	Storage	\$ 165.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	02/29/2016	Storage	\$ 165.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	03/29/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	04/28/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	05/31/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	06/28/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	07/28/2016	Storage	\$ 177.00
3. SUBTOTAL (optional)			\$1,255.00
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	08/29/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	10/03/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	10/28/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	11/28/2016	Storage	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	12/28/2016	Storage	\$ 177.00
TRUE LIGHT BAPTIST CHURCH 3836 North Street Baton Rouge, LA 70806	02/23/2016	Donation	\$ 100.00
TUFF PROJECT 3975 Choctaw Road Brusly, LA 70719	05/23/2016	Donation	\$ 100.00
U-HAUL 7650 Airline Highway Baton Rouge, LA 70807	10/03/2016	Transportation for donated items for flood victims	\$ 54.50
3. SUBTOTAL (optional)			\$1,139.50
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U-HAUL 7650 Airline Highway Baton Rouge, LA 70807	10/31/2016	Transportation of donated items for flood victims	\$ 76.21
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	03/15/2016	Postage	\$ 49.00
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	03/24/2016	Postage	\$ 49.00
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	05/04/2016	Postage	\$ 47.00
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	05/10/2016	Postage	\$ 47.00
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	12/27/2016	Postage	\$ 94.00
USS KIDD MEMORIAL 305 S. River Road Baton Rouge, LA 70802	06/20/2016	Flag Rental	\$ 150.00
VOLUNTEER LOUISIANA 701 N. 4th Street Baton Rouge, LA 70802	05/19/2016	Food Bank Donation	\$ 50.00
3. SUBTOTAL (optional)			\$562.21
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		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WPFC RADIO 6943 Titan Avenue 6943 Titan Avenue Baton Rouge, LA 70806	02/04/2016	Radio Show	\$ 300.00
WPFC RADIO 6943 Titan Avenue 6943 Titan Avenue Baton Rouge, LA 70806	03/16/2016	Radio Show	\$ 500.00
WPFC RADIO 6943 Titan Avenue 6943 Titan Avenue Baton Rouge, LA 70806	04/11/2016	Radio Buys	\$ 500.00
WPFC RADIO 6943 Titan Avenue 6943 Titan Avenue Baton Rouge, LA 70806	05/10/2016	Radio Show	\$ 540.00
WPFC RADIO 6943 Titan Avenue 6943 Titan Avenue Baton Rouge, LA 70806	06/06/2016	Radio Show	\$ 250.00
DARNELL WAITES 1122 Barrington Ave. Baker, LA 70714	05/13/2016	Campaign Contribution	\$ 200.00
WALGREENS 5955 Airline Highway Baton Rouge, LA 70812	04/25/2016	Office Supplies	\$ 37.50
WALMART 9350 Cortana Place Baton Rouge, LA 70815	03/18/2016	Supplies	\$ 43.55
3. SUBTOTAL (optional)			\$2,371.05
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 9350 Cortana Place Baton Rouge, LA 70815	06/13/2016	Flag Day Supplies	\$ 43.24
WALMART 9350 Cortana Place Baton Rouge, LA 70815	06/13/2016	Flag Day Cake	\$ 47.00
CHANEL WARD 5119 Touro Street New Orleans, LA 70122	03/31/2016	Graphic Design Services	\$ 125.00
CHANEL WARD 5119 Touro Street New Orleans, LA 70122	04/25/2016	Flyer Design	\$ 125.00
CHANEL WARD 5119 Touro Street New Orleans, LA 70122	05/24/2016	Graphic Design Services	\$ 250.00
CHANEL WARD 5119 Touro Street New Orleans, LA 70122	11/01/2016	Flyer Design	\$ 250.00
ADRINE WHITE 70076 Hooper Road Baton Rouge, LA 70811	02/17/2016	Donation	\$ 50.00
WHOLE SALE SIGNS 11386 Darryl Drive Baton Rouge, LA 70815	03/25/2016	Magnetics	\$ 17.44
3. SUBTOTAL (optional)			\$907.68
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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMMEN OF DISTINCTION LUNCHEON 4415 Avenue A Zachary, LA 70791	07/26/2016	Luncheon Tickets	\$ 39.00
VICTOR WOODS 451 Florida Blvd #748 Baton Rouge, LA 70801	04/11/2016	Campaign Contribution	\$ 100.00
WOUNDED WARRIORS 2515 Vance Street Alexandria, LA 71301	12/13/2016	Donation	\$ 25.00
YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70812	02/29/2016	Banquet Donation	\$ 150.00
3. SUBTOTAL (optional)			\$314.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,691.86

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## 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)
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815	01/12/2016	Supplies	\$ 175.00
JONES SWANSON HUDDLETON PO Box 44003 Baton Rouge, LA 70804	01/26/2016	Overpayment refund of contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 425.00

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