

# 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: 69285

Date Filed: 2/15/2018

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 1/1/2017 through 12/31/2017

## 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Withdrawn       Filed after the election AND all loans and debts paid  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 15th day of February, 2018.

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

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,626.28
10. Other Disbursements (Schedule E-2)	\$ 251.84
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,878.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7,246.87
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,878.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-4,631.25

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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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 398.81

### 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)	
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 1,000.00</u>

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## 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 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					
<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>						
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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>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>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.)                      c. Amount borrowed* ..... \$ <u>300.00</u>                      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>						
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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>1/15/2016</u>      b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>60.00</u>                      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.)                      c. Amount borrowed* ..... \$ <u>2,000.00</u>                      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>						
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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>6/13/2016</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>						
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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>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>						
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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)
AT&T 208 S. Akard Street Dallas, TX 75202	02/21/2017	Phone repair	\$ 172.41
AT&T 208 S. Akard Street Dallas, TX 75202	06/02/2017	Charger and headphone	\$ 76.50
AMERICAN AIRLINES 4333 Amon Carter Boulevard Fort Worth, TX 76155	06/16/2017	Travel	\$ 32.81
ALBERTSON'S GROCERY ,	06/19/2017	Flag Day items	\$ 28.83
ALBERTSON'S ,	03/27/2017	Food for community meeting	\$ 71.66
BREC 6201 Florida Blvd Baton Rouge, LA 70806	02/05/2017	Black History Program Presentation	\$ 100.00
LLOYD BENSON ,	11/04/2017	Donation	\$ 100.00
BERRY'S DINER ,	03/31/2017	Luncheon	\$ 19.69
3. SUBTOTAL (optional)			\$601.90
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)
BUTTERFLY SOCIETY ,	11/03/2017	Donation	\$ 100.00
CADAV ,	02/05/2017	Donation	\$ 100.00
CWD HIP ,	09/05/2017	Flyer	\$ 75.00
CAPITAL ARE VETERANS ,	12/01/2017	Donation	\$ 100.00
DORIS CHENIER  Baker, LA 70714	01/30/2017	Donation	\$ 100.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	01/23/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	02/23/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	03/22/2017	Website	\$ 20.00
3. SUBTOTAL (optional)			\$535.00
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	04/24/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	05/22/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	06/22/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	07/24/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	08/22/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	09/22/2017	Website	\$ 20.00
GREGORY COOPER	11/04/2017	Donation	\$ 100.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	03/28/2017	Storage	\$ 180.00
3. SUBTOTAL (optional)			\$400.00
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)
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	04/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	05/30/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	06/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	07/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	08/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	09/28/2017	Storage	\$ 155.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	11/17/2017	Storage	\$ 213.60
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	12/30/2017	Storage	\$ 213.60
3. SUBTOTAL (optional)			\$1,482.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DC WASHINGTON CAB ,	06/15/2017	Transportation	\$ 23.70
DELTA AIRLINES ,	04/07/2017	Travel	\$ 109.99
DELTA AIRLINES ,	07/21/2017	Ticket	\$ 159.40
DELTA AIRLINES ,	09/25/2017	Travel	\$ 33.00
DELTA AIRLINES ,	09/27/2017	Travel	\$ 149.51
DEMOCRAT PARTY ,	04/11/2017	Monthly membership	\$ 100.00
DEMOCRAT PARTY ,	05/11/2017	Monthly membership	\$ 100.00
DEMOCRAT PARTY ,	08/11/2017	Monthly membership	\$ 100.00
3. SUBTOTAL (optional)			\$775.60
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)
DEMOCRAT PARTY ,	09/11/2017	Monthly membership	\$ 100.00
DEMOCRATIC PARTY ,	03/13/2017	Monthly membership	\$ 100.00
DEMOCRATIC PARTY ,	06/12/2017	Monthly membership	\$ 100.00
DEMOCRATIC PARTY ,	07/11/2017	Monthly membership	\$ 100.00
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	07/18/2017	Community meeting items	\$ 46.20
DOLLAR STORE ,	03/29/2017	Plates cups and napkins	\$ 18.44
DOLLAR STORE ,	03/29/2017	Cleaning supplies	\$ 64.83
DOLLAR TREE ,	06/29/2017	Flag Day items	\$ 100.00
3. SUBTOTAL (optional)			\$629.47
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)
ELVIN HOWARD PANCREATIC FOUNDATION ,	11/03/2017	Donation	\$ 100.00
EXXONMOBIL ,	02/23/2017	Gasoline	\$ 58.00
EXXONMOBIL ,	03/06/2017	Gasoline	\$ 53.01
EXXONMOBIL ,	04/17/2017	Gasoline	\$ 20.00
EXXONMOBIL ,	05/08/2017	Gasoline	\$ 60.00
FAMILY DOLLAR ,	06/19/2017	Flag Day plates	\$ 6.61
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	02/13/2017	Sign Printing	\$ 398.81
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	03/30/2017	Sign Printing	\$ 398.81
3. SUBTOTAL (optional)			\$1,095.24
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	06/19/2017	Flag Day magnets	\$ 125.40
GERRY LANE 6505 Florida Blvd Baton Rouge, LA 70806	04/11/2017	Car repair	\$ 200.00
GLEN OAKS HIGH SCHOOL ,	02/01/2017	Banquet	\$ 25.00
GOLD STAR ,	07/03/2017	Presentation	\$ 85.83
ANGELA GOODEN 6943 Titan Drive Baton Rouge, LA 70806	01/26/2017	Voice Over Work	\$ 50.00
HARLAND CLARKE ,	08/02/2017	Checks	\$ 47.70
HILTON HOTEL ,	04/04/2017	Hotel	\$ 213.59
HYATT HOTEL ,	07/05/2017	Hotel for conference	\$ 325.94
3. SUBTOTAL (optional)			\$1,073.46
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)
JORDAN STONE BAPTIST CHURCH 8523 Themla Street Baton Rouge, LA 70807	01/10/2017	Donation	\$ 100.00
LA CAP FOUNDATION PO Box 94062 Baton Rouge, LA 70804	02/01/2017	Donation	\$ 100.00
LA CAP FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/17/2017	Donation	\$ 100.00
LLBC FOUNDATION ,	04/11/2017	Membership	\$ 150.00
JOSH LEBLANC ,	11/12/2017	Donation	\$ 50.00
LOUISIANA SENATE ,	02/01/2017	Donation	\$ 46.40
MARTHA'S BISTRO 19900 Old Scenic Hwy Zachary, LA 70791	08/10/2017	Luncheon meeting	\$ 199.10
MONA'S ACCENT ,	06/30/2017	Presentation	\$ 150.00
3. SUBTOTAL (optional)			\$895.50
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)
NBCSL ,	07/13/2017	Membership	\$ 104.95
NCBW OF BR ,	12/16/2017	Tickets for banquet breakfast	\$ 100.00
NPG-VOTE ,	03/14/2017	Robo Call-Community Meeting	\$ 64.39
NPG-VOTE ,	03/20/2017	Robo Call-Community Meeting	\$ 18.24
NPG-VOTE ,	03/27/2017	Robo Call-Community Meeting	\$ 103.98
NPG-VOTE ,	03/28/2017	Robo Call-Community Meeting	\$ 70.62
NPG-VOTE ,	03/29/2017	Robo Call-Community Meeting	\$ 56.24
NPG-VOTE ,	07/12/2017	Robo Call-Post Session Meeting	\$ 11.76
3. SUBTOTAL (optional)			\$530.18
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)
NPG-VOTE ,	07/12/2017	Robo Call-Post Session Meeting Redo	\$ 126.60
NPG-VOTE ,	07/19/2017	Robo Call-Post Session Meeting	\$ 238.29
NPG-VOTE ,	08/01/2017	Robo Call-Post Session	\$ 74.63
NEW LIGHT BAPTIST CHURCH ,	11/12/2017	Banquet tickets	\$ 25.00
NEW SOUTH PARKING ,	04/04/2017	Parking	\$ 55.50
OTC-BRAND ,	04/11/2017	Throws for Easter Parade	\$ 103.79
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	01/20/2017	Office Supplies	\$ 375.14
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70896	01/23/2017	Office Supplies	\$ 72.74
3. SUBTOTAL (optional)			\$1,071.69
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)
OMIN RICHMOND HOTEL ,	06/15/2017	Meal	\$ 45.66
VANESSA PARMS ,	02/04/2017		\$ 100.00
PICADILLY ,	02/21/2017	Luncheon	\$ 23.40
RICHARDSON CHAPEL ,	09/05/2017	Donation	\$ 50.00
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	04/13/2017	Event Supplies	\$ 61.18
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	07/31/2017	Event Supplies	\$ 49.50
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	09/05/2017	Event Supplies	\$ 58.46
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/02/2017	Event Supplies	\$ 40.31
3. SUBTOTAL (optional)			\$428.51
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)
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/13/2017	Event Supplies	\$ 79.81
SAVE-A-LOT	11/24/2017	Thanksgiving baskets	\$ 300.00
SISTERS OF INTERGRITY	11/03/2017	Banquet tickets	\$ 50.00
MONITA SKIDMORE	12/11/2017	Luncheon-Church Security Meeting	\$ 100.00
THE ADVOCATE 10705 Rieger Road Baton Rouge, LA 70809	06/06/2017	Newspaper subscription	\$ 89.76
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	01/28/2017	Storage Rent	\$ 177.00
THE STORAGE CENTER 4455 Harding Blvd Baton Rouge, LA 70811	02/28/2017	Storage	\$ 177.00
TONY'S SEAFOOD	11/24/2017	Luncheon-Select Committee on Women and Children	\$ 94.68
3. SUBTOTAL (optional)			\$1,068.25
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)
TREASURE HADLEY ,	02/08/2017	Donation	\$ 100.00
TRIAD TRANSPORTATION ,	09/27/2017	Transportation	\$ 63.00
US POSTMASTER ,	05/16/2017	Postage	\$ 49.00
US POSTMASTER ,	12/12/2017	Postage	\$ 49.00
WPFC RADIO 6943 Titan Drive Baton Rouge, LA 70806	01/05/2017	Radio Advertising	\$ 250.00
WPFC RADIO 6943 Titan Drive Baton Rouge, LA 70806	01/26/2017	Radio Advertising	\$ 250.00
WPFC RADIO 6943 Titan Drive Baton Rouge, LA 70806	06/30/2017	Radio advertisement	\$ 300.00
WPFC RADIO 6943 Titan Drive Baton Rouge, LA 70806	07/27/2017	Radio advertisement and CD	\$ 305.00
3. SUBTOTAL (optional)			\$1,366.00
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)
WAL-MART ,	11/20/2017	Thanksgiving baskets	\$ 109.43
WAL-MART ,	11/24/2017	Thanksgiving baskets	\$ 39.29
WALGREENS 5955 Airline Highway Baton Rouge, LA 70812	02/22/2017	Certificate Frames	\$ 15.37
WALGREENS 5955 Airline Highway Baton Rouge, LA 70812	08/01/2017	Office Supplies	\$ 16.49
WALMART 9350 Cortana Place Baton Rouge, LA 70815	05/08/2017	Event Supplies	\$ 62.92
EUGENE WILLIAMS ,	11/19/2017	Donation for Teen Summit	\$ 100.00
WINN-DIXIE ,	07/19/2017	Community meeting refreshments	\$ 24.59
WINN-DIXIE ,	08/01/2017	Event Supplies	\$ 30.19
3. SUBTOTAL (optional)			\$398.28
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)
GIL WRIGHT ,	11/12/2017	Donation	\$ 100.00
YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70812	01/17/2017	Membership	\$ 50.00
ZACHARY POST ,	05/22/2017	Graduation AD	\$ 125.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,626.28

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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)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	01/29/2017	Bank Fees	\$ 19.95
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	02/28/2017	Service charge	\$ 23.09
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	03/31/2017	Service charge	\$ 22.05
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	04/30/2017	Service charge	\$ 22.05
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	05/31/2017	Service charge	\$ 19.59
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	06/30/2017	Service charge	\$ 22.05
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	07/31/2017	Service charge	\$ 21.57
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	08/31/2017	Service charge	\$ 21.57
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	09/30/2017	Service charge	\$ 20.79
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	10/31/2017	Service charge	\$ 17.96
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	11/30/2017	Service charge	\$ 21.37
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	12/31/2017	Service charge	\$ 19.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 251.84

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