

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

YVONNE DORSEY-COLOMB  
7515 JEFFERSON HWY  
#174  
BATON ROUGE, LA 70806

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

SENATE  
EBR  
14

**OFFICE USE ONLY**

**Report Number:** 69295

**Date Filed:** 2/15/2018

**Report Includes Schedules:**

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

3. Date of Primary 10/12/2019

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Withdrawn       Filed after the election AND all loans and debts paid  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

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
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)	\$ 16,550.00
2. In-kind Contributions (Schedule A-2)	\$ 914.38
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 17,464.38</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 17,464.38</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 16,357.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

<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>	\$ 32,553.21
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,464.38
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,357.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 914.38
18. Funds on hand at close of reporting period	\$ 32,746.16

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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)	\$ 9,300.00
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)	
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$2,500.00
BUSINESS AFFAIRS RESERCH PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2017	\$500.00	\$500.00
COMCAST FINANCIAL AGENCY CORP. 1701 JFK BOULEVARD PHILADELPHIA, PA 19103-2838  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2017	\$500.00	\$500.00
COURSON NICKEL LLC 453 LAFAYETTE STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$2,500.00
CLECO PAC P.O. BOX 5000 Pineville, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$1,500.00
ELI LILLY AND COMPANY 450 KENDALL STREET CAMBRIDGE, MA 02142  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	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)	
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$500.00	\$2,000.00
LAE FUND FOR CHILDREN AND PUBLIC ED PAC 832 ONE CALALIS AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$500.00	\$500.00
GULF STATE TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$250.00	\$250.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE NW SUITE 500 W WASHINGTON, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,500.00
LA DENATAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2017	\$500.00	\$500.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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 ORTHOPAEDIC PAC P. O. BOX 80053 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$250.00	\$250.00
LICENSED PROFESSIONAL COUNSELORS PAC 122 PEABODY HALL LOUISIANA STATE UNIVERSITY BATON ROUGE, LA 70803  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2017	\$500.00	\$500.00
LOUISIANA ACADEMY OF PSYCHOLOGISTS PAC 10101 PARK ROWE AVE. SUITE 200 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2017	\$750.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,000.00
LOUISIANA SHERIFFS AND DEPTUIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,800.00	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)	
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 ATHANIA PARKWAY SUITE 101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2017	\$500.00	\$500.00
MERCK & CO. INC. 8050 MIRCOSOFY WAY SUITE 306 CHARLOTTE, NC 28273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$500.00	\$500.00
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 WILSON BLVD. SUITE 200 ARLINGTON, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2017	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2017	\$500.00	\$2,000.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$500.00	\$2,500.00
REHAB SERVICES OF ACADIANA LLC 816 BENTON ROAD BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
RYAN THREE GALLERIA TOWER 13155 NOEL ROAD SUITE 100 DALLAS, TX 75240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2017	\$500.00	\$500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2017	\$1,000.00	\$2,000.00
THE CASTILLE GROUP LLC 450 LAUREL STREET BATON ROUGE, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$1,000.00
TOP FLIGHT PROPERTIES LLC 375 DENTATION DR. BATON ROUGE, LA 70808-5513  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
VERTREX PHARMACEUTICALS INC. POLITICAL CONTRI 50 NORTHERN AVE BOSTON, MA 02210-1862  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
WALGREENS 780 Waukegan Rd. DEEFFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$1,500.00
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)		\$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)	
MILFORD WAMPOLD III 4171 ESSEN LANE SUITE 450 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2017	\$500.00	\$500.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2017	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 9,300.00</u>

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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)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER INVITATIONS	02/16/2017	\$500.00	\$2,356.78
HAYNIE & ASSOCIATES 1465 Ted Dunham Dr. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER	02/16/2017	\$414.38	\$943.26
4. SUBTOTAL (this page)			\$914.38	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 914.38	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
ANOTHER BROKEN EGG 2531 CITIPLACE CT. SUITE 100 BATON ROUGE, LA	05/02/2017	MEETING WITH STAFF	\$ 36.32
BOOKS A MILLION 2380 TOWNE CENTER BLVD BATON ROUGE, LA	04/25/2017	GIFT FOR CONSTITUENT SYMPATHY	\$ 27.46
LAWRENCE BROWN 1520 THOMAS DELPIT BATON ROUGE, LA	01/18/2017	WORKER CAMPAIGN	\$ 25.00
BILLEANN'S FLOWERS & GIFTS P.O. Box 694 Baker, LA	02/03/2017	BIRTHDAY FLOWERS FOR CONSTITUENT	\$ 116.54
BILLEANN'S FLOWERS & GIFTS P.O. Box 694 Baker, LA	03/24/2017	FLOWERS FOR CONSTITUENT IN HOSPITAL	\$ 59.73
CHRISTIANBOOK.COM P.O. BOX 7000 PEABODY, MA 07961-7000	03/17/2017	GIFT BOOKS FOR CONSTITUENTS	\$ 163.71
CURBSIDE 4158 GOVERNMENT STREET BATON ROUGE, LA	05/25/2017	MEETING WITH STAFF	\$ 36.67
CVS PHARMACY 3384 Government St. Baton Rouge, LA	05/12/2017	SYMPATHY GREETING CARD	\$ 7.14
3. SUBTOTAL (optional)			\$472.57
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)
CHICKEN SHACK 413 North Acadian Thruway Baton Rouge, LA	05/16/2017	MEETING WITH STAFF	\$ 30.06
CHICKEN SHACK 413 North Acadian Thruway Baton Rouge, LA	06/20/2017	MEETING WITH STAFF	\$ 17.49
DIOMINOS PIZZA 2806 GOVERNMENT ST. BATON ROUGE, LA 70806	11/23/2017	BUSINESS LUNCH CONSTITUENTS	\$ 50.79
FAMILY DOLLAR 3154 Government Baton Rouge, LA	10/19/2017	SUPPLIES CAMPAIGN OFFICE	\$ 7.54
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	02/13/2017	MEETING WITH STAFF	\$ 46.12
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	05/22/2017	MEETING WITH STAFF	\$ 42.92
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	07/13/2017	BUSINESS MEETING STAFF CAMPAIGN	\$ 41.14
HEROMAN'S FLORIST 2291 GOVERNMENT ST. BATON ROUGE, LA 70802	10/20/2017	FLOWERS FOR CONSTITUENT IN HOSPITAL	\$ 67.00
3. SUBTOTAL (optional)			\$303.06
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)
HEROMAN'S FLORIST 2291 GOVERNMENT ST. BATON ROUGE, LA 70802	12/08/2017	FLOWERS FOR DECEASED CONSTITUENT	\$ 210.00
JESSIE JOSEPH 3435 WASHINGTON AVE BATON ROUGE, LA	04/20/2017	WORKER CAMPAIGN	\$ 100.00
KIA MOTORS FINANCE P.O. BOX 660891 DALLAS, TX 75266-0891	01/23/2017	AUTO LEASE PAYMENT	\$ 90.20
KIA MOTORS FINANCE P.O. BOX 660891 DALLAS, TX	02/16/2017	LEASE AUTO PAYMENT	\$ 491.44
KIA MOTORS FINANCE P.O. BOX 660891 DALLAS, TX	03/27/2017	AUTO LEASE PAYMENTS FOR MAR. - DEC.	\$ 4,914.40
LA CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	08/21/2017	GIFT FOR CONSTITUENT BIRTHDAY	\$ 26.00
LIFE WAY CHRISTIAN CENTER 5915 BLUEBONNET BLVD BATON ROUGE, LA	01/09/2017	SYMPATHY GIFTS FOR CONSTITUENTS	\$ 47.16
LIFE WAY CHRISTIAN CENTER 5915 BLUEBONNET BLVD BATON ROUGE, LA	04/26/2017	SYMPATHY GIFT FOR CONSTITUENTS	\$ 40.68
3. SUBTOTAL (optional)			\$5,919.88
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)
LIFE WAY CHRISTIAN CENTER 5915 BLUEBONNET BLVD BATON ROUGE, LA	06/08/2017	GREETING CARDS FOR COLLEAGUE AND CONSTITUENT	\$ 17.48
LIFE WAY CHRISTIAN CENTER 5915 BLUEBONNET BLVD BATON ROUGE, LA	10/10/2017	SYMPATHY GIFT FOR CONSTITUENT	\$ 35.20
LIFE WAY CHRISTIAN CENTER 5915 BLUEBONNET BLVD BATON ROUGE, LA	11/15/2017	SYMPATHY GIFT FOR CONSTITUENT	\$ 25.29
LLBC P.O. Box 44003 Baton Rouge, LA	05/05/2017	MEMBERSHIP DUES	\$ 150.00
LLWC P.O. Box 44188 Baton Rouge, LA	01/30/2017	MEMBERSHIP DUES	\$ 50.00
LOUISIANA HOUSE DINING ROOM HIGHLAND ROAD BATON ROUGE, LA	01/30/2017	MEALS	\$ 29.54
LOUISIANA HOUSE DINING ROOM HIGHLAND ROAD BATON ROUGE, LA	04/28/2017	MEALS	\$ 36.14
EMMA LANG 2145 North 17th Street Baton Rouge, LA	05/17/2017	CAKE	\$ 25.00
3. SUBTOTAL (optional)			\$368.65
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)
LOUISIANA FUTURE 1234 Pompey Dr. Baton Rouge, LA	04/27/2017	BASKETBALL SPONSORSHIP FOR AT RISK YOUTH	\$ 100.00
MIKE ANDERSONS SEAFOOD 1031 W. LEE DRIVE BATON ROUGE, LA	03/20/2017	STAFF LUNCH MEETING CAMPAIGN	\$ 35.37
KENYATTA MORRIS P.O. BOX 44402 BATON ROUGE, LA	02/27/2017	GIRL SCOUT FOR FUNDRASIER	\$ 44.00
MCKINLEY ALUMNI CENTER 1520 THOMAS DELPIT BATON ROUGE, LA 70802	01/03/2017	DONATION TO FACILITY	\$ 75.00
MCKOWEN MISSIONARY BAPTIST CHURCH 1255 LOUISE ST. BATON ROUGE, LA	09/27/2017	SOUVENIR BOOK AD FOR CHURCH ANNIVERSARY	\$ 100.00
OFFICE OF MOTOR VEHICLES 7979 INDEPENDENCE BLVD BATON ROUGE, LA	11/13/2017	LICENSE TAG RENEWAL LEASE VEHICLE	\$ 54.78
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/18/2017	OFFICE SUPPLY FOR CAMPAIGN OFFICE	\$ 0.92
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/19/2017	OFFICE SUPPLIES	\$ 13.19
3. SUBTOTAL (optional)			\$423.26
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 3116 College Drive Baton Rouge, LA 70808	01/23/2017	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 131.98
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/14/2017	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 32.99
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/17/2017	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 49.49
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/07/2017	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 232.27
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA	11/07/2017	MEETING WITH STAFF	\$ 15.38
RAISING CANE RESTAURANT 5020 GOVERNMENT STREET BATON ROUGE, LA 70806	05/01/2017	GIFT CARDS FOR CONSTITUENTS AND STAFF	\$ 100.00
REV. WILLIAM DAVIS  BATON ROUGE, LA	02/07/2017	DONATION FOR PASTOR ANNIVERSARY	\$ 100.00
REV. CONWAY KNIGHTON 1252 North Acadian Thruway E Baton Rouge, LA	03/28/2017	DONATION FOR PASTOR ANNIVERSARY	\$ 200.00
3. SUBTOTAL (optional)			\$862.11
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)
RITE AID 3433 Government Street Baton Rouge, LA	03/21/2017	GREETING CARD FOR CONSTITUENT BIRTHDAY	\$ 5.49
RITE AID 3433 Government Street Baton Rouge, LA	07/10/2017	GREETING CARD AND SODAS FOR CONSTITUENT FUNERAL REPASS	\$ 14.58
SAM'S CLUB 9598 CORTANA PLACE BATON ROUGE, LA	05/16/2017	CANDY FOR CAPITOL OFFICE	\$ 68.97
SHELL OIL 5035 GOVERNMENT ST. BATON ROUGE, LA 70806	07/18/2017	GASOLINE	\$ 30.32
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	01/23/2017	AUTO INSURANCE LEASE CAR	\$ 691.92
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	03/27/2017	INSURANCE FOR AUTO LEASE	\$ 692.61
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	07/21/2017	AUTO INSURANCE FOR LEASE CAR	\$ 692.00
STATE FARM INSURANCE 4811 Harding Blvd Baton Rouge, LA 70811	10/17/2017	AUTO INSURANCE LEASE VEHICLE	\$ 692.23
3. SUBTOTAL (optional)			\$2,888.12
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)
T.J. RIBS 2324 SOUTH ACADIAN THRUWAY BATON ROUGE, LA 70808	02/20/2017	BUSINESS MEETING CAMPAIGN	\$ 83.67
T.J. RIBS 2324 SOUTH ACADIAN THRUWAY BATON ROUGE, LA 70808	05/02/2017	BUSINESS MEETING	\$ 51.42
T.J. RIBS 2324 SOUTH ACADIAN THRUWAY BATON ROUGE, LA 70808	05/05/2017	BUSINESS	\$ 57.32
JAMES TERRY 1770 79th Avenue Baton Rouge, LA	03/02/2017	PHOTOGPHER FOR CAMPAIGN	\$ 100.00
THE MAIL BAG 7575 Jefferson Hwy Baton Rouge, LA 70806	02/23/2017	POSTAGE	\$ 55.23
THE MAIL BAG 7575 Jefferson Hwy Baton Rouge, LA 70806	03/27/2017	PO BOX FEE AND POSTAGE	\$ 277.33
THE MAIL BAG 7575 Jefferson Hwy Baton Rouge, LA 70806	05/05/2017	POSTAGE	\$ 180.00
THE MAIL BAG 7575 Jefferson Hwy Baton Rouge, LA 70806	07/20/2017	POSTAGE PAYMENT FOR ACCOUNT	\$ 100.00
3. SUBTOTAL (optional)			\$904.97
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)
U.S. POST MASTER 750 Florida Blvd. Baton Rouge, LA	10/03/2017	POSTAGE FOR CAMPAIGN OFFICE	\$ 50.40
U.S. POST MASTER 750 Florida Blvd. Baton Rouge, LA	12/14/2017	POSTAGE	\$ 49.00
UNIVERSITY CAR CARE 2801 Highland Rd. Baton Rouge, LA	01/24/2017	GASOLINE	\$ 100.00
UNIVERSITY CAR CARE 2801 Highland Rd. Baton Rouge, LA	03/20/2017	GASOLINE	\$ 26.00
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	01/03/2017	COMMUNICATIONS	\$ 518.07
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	01/25/2017	COMMUNICATE	\$ 543.72
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	02/08/2017	COMMUNICATIONS	\$ 1,087.44
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	04/27/2017	COMMUNICATIONS	\$ 438.38
3. SUBTOTAL (optional)			\$2,813.01
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)
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	07/11/2017	COMMUNICATIONS	\$ 438.63
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	07/27/2017	COMMUNICATIONS	\$ 441.50
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70809	09/08/2017	COMMUNICATIONS	\$ 439.00
ZAPOTE MEXICAN GRILL 1421 REES STREET BREAUX BRIDGE, LA 70517	02/28/2017	BUSINESS MEETING	\$ 39.37
ZAPOTE MEXICAN GRILL 1421 REES STREET BREAUX BRIDGE, LA 70517	05/23/2017	BUSINESS MEETING	\$ 42.92
3. SUBTOTAL (optional)			\$1,401.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,357.05

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