

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: 70074

Date Filed: 3/27/2018

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Withdrawn Filed after the election AND all loans and debts paid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 27th day of March, 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) | \$ 13,700.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 13,700.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 13,700.00 |

| 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. TOTAL DISBURSEMENTS (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> | \$ 8,330.01 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 13,700.00 |
| 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 | \$ 9,151.89 |

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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) | |
| ANTHEM INC. 3075 VANDDERCAR WAY CINCINNATI, OH 45209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2017 | \$500.00 | \$500.00 |
| CAREMARK RX EMPLOYEES PAC PO Box 287 Lincoln, IL 02865 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/17/2017 | \$1,000.00 | \$1,000.00 |
| AGNES CHAMBERS 1022 Brutus Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$150.00 | \$150.00 |
| DELOITTE PAC PO Box 365 Washington, DC 20044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| 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 |
| ELI LILY & CO. PAC Lilly Corporate Center Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,650.00 | 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) |

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

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) | |
| HAFA PAC 11969 Bricksome Avenue #B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$200.00 | \$500.00 |
| HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2017 | \$1,000.00 | \$1,000.00 |
| HORSEMAN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue #200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$1,000.00 |
| LA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| LA SHERRIFF'S ASSOCIATION PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2017 | \$800.00 | \$800.00 |
| 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) | | \$3,500.00 | 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) | |
| LOUISIANA HEALTH SERVICES & INDEMNITY PAC 5525 Reitze Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2017 | \$500.00 | \$500.00 |
| LOUISIANA SOCEITY OF ANESTHESIOLOGIST 2420 Anthania Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| ADMON MCCAUSTLE 14056 Brantly Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$50.00 | \$50.00 |
| MERCK SHARP & DAHME CORP One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2017 | \$500.00 | \$500.00 |
| NACDS PAC 1776 Wilson Blvd #200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2017 | \$500.00 | \$500.00 |
| PFIZER INC. 6730 Lenox Center Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/21/2017 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | 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) |

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) | |
| PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2017 | \$500.00 | \$1,500.00 |
| PHYSICAL THERAPY PAC 8550 United Plaza Blvd #1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2017 | \$750.00 | \$1,750.00 |
| LICENSED PROFESSIONAL COUNSELOR 122 Peabody Hall Baton Rouge, LA 70803 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2017 | \$500.00 | \$500.00 |
| SEA PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2017 | \$1,000.00 | \$1,000.00 |
| TBI PAC PO BOX 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/17/2017 | \$500.00 | \$500.00 |
| WT AA ENGINEERS 2622 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$250.00 | \$250.00 |
| 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) | | \$2,750.00 | TOTAL (complete only on last page of this schedule) |

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

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) | |
| WALGREEN CO PAC 104 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/07/2017 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 13,700.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 10,250.00</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 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 | | | | | |
| | | | | | | | |
| <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 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 | | | | | |
| | | | | | | | |
| <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> | | | | | | |
| <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: 20px;"> </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> | | | | | | |

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> | | | | | | |
|--|---|----------|-----------|----------|--|--|--|
| <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>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> | | | | | | |
| <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>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> | | | | | | |
| <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> | | | | | | |

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> | | | | | | |
|---|---|----------|-----------|----------|--|--|--|
| 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>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 | | | |
| 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 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) | | | |

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) |
| 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) | | | |

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 | 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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) | | | |

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) |
| 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 |

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

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 | | | |

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

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 |

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