

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: 70431

Date Filed: 4/24/2018

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Withdrawn Filed after the election AND all loans and debts paid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 24th day of April, 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)	\$ 14,200.00
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)	\$ 14,200.00
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)	\$ 14,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,888.53
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)	\$ 13,140.37

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>	\$ 14,200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,140.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,389.64

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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)	
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) <u> \$1,500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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)

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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)	
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
VERTEX PHARMACEUTICALS 50 Northern Avenue Boston, MA 02210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,750.00	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)	
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
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)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 10,250.00

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>1/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,185.17</u></p> <p>d. Balance due \$ <u>5,025.17</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>7/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>9,500.00</u></p> <p>d. Balance due \$ <u>9,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>10/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,550.00</u></p> <p>d. Balance due \$ <u>3,550.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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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>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>1/15/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>60.00</u></p> <p>d. Balance due \$ <u>60.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(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>						
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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812</p>	<p>2. a. Date* <u>6/13/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>700.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(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>6/28/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<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>9/28/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> 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>						
<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 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 9650 Airline Highway Baton Rouge, LA 70815	03/27/2017	Event Supplies	\$ 71.66
ALBERTSON'S 9650 Airline Highway Baton Rouge, LA 70815	06/19/2017	Event Supplies	\$ 28.83
BREC 6201 Florida Blvd Baton Rouge, LA 70806	02/05/2017	Black History Program Presentation	\$ 100.00
LLOYD BENSON PO Box 477 Baton Rouge, LA 70821	11/04/2017	Donation	\$ 100.00
BETTY'S DINER 8150 Plank Road Baton Rouge, LA 70811	03/31/2017	Luncheon	\$ 19.69
3. SUBTOTAL (optional)			\$601.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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 PO Box 225 Zachary, LA 70791	11/03/2017	Donation	\$ 100.00
CADAV 1920 Goudchaux Street Baton Rouge, LA 70807	02/05/2017	Presentation- Donation	\$ 100.00
CWD DESIGN HIP 5119 Touro Street New Orleans, LA 70122	09/05/2017	Flyer	\$ 75.00
CAPITAL AREA VETERANS 13214 South Choctaw Drive Baton Rouge, LA 70814	12/01/2017	Donation	\$ 100.00
DORIS CHENIER 5409 Rue Shaylyn Drive Baker, LA 70714	01/30/2017	Donation	\$ 100.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	01/23/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	02/23/2017	Website	\$ 20.00
CONSTANT CONTACT 1601 Trapela Road Waltham, MA 02451	03/22/2017	Website	\$ 20.00
3. SUBTOTAL (optional)			\$535.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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 5247 Ford Street Baton Rouge, LA 70811	11/04/2017	Presentation	\$ 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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	04/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	05/30/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	06/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	07/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	08/28/2017	Storage	\$ 180.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	09/28/2017	Storage	\$ 155.00
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	11/17/2017	Storage	\$ 213.60
CUBE SMART 4455 Harding Boulevard Baton Rouge, LA 70811	12/30/2017	Storage	\$ 213.60
3. SUBTOTAL (optional)			\$1,482.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DC VIP WASHINGTON CAB 2606 Bladensburg Road Washington, DC 20018	06/12/2017	Transportation	\$ 23.70
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	04/07/2017	Seat Upgrade	\$ 109.99
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	07/21/2017	Airline Ticket	\$ 159.40
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	09/25/2017	Seat Upgrade	\$ 33.00
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	09/27/2017	Airline Ticket	\$ 149.51
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	03/29/2017	Event Supplies	\$ 18.44
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	03/29/2017	Cleaning Supplies	\$ 64.83
DOLLAR GENERAL 4770 Hooper Road Baton Rouge, LA 70811	07/18/2017	Community meeting items	\$ 46.20
3. SUBTOTAL (optional)			\$605.07
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)
DOLLAR TREE 5944 Airline Highway Baton Rouge, LA 70805	06/29/2017	Event Supplies	\$ 100.00
EXXON MOBIL 7007 Plank Road Baton Rouge, LA 70811	02/23/2017	Fuel	\$ 58.00
EXXON MOBIL 7007 Plank Road Baton Rouge, LA 70811	03/06/2017	Fuel	\$ 53.01
EXXON MOBIL 7007 Plank Road Baton Rouge, LA 70811	04/17/2017	Fuel	\$ 20.00
EXXON MOBIL 7007 Plank Road Baton Rouge, LA 70811	05/08/2017	Fuel	\$ 60.00
FAMILY DOLLAR 4750 Harding Blvd Baton Rouge, LA 70811	06/19/2017	Event Supplies	\$ 6.61
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	02/13/2017	Sign Printing	\$ 398.81
FAST SIGNS 8350 Florida Blvd Baton Rouge, LA 70806	03/30/2017	Sign Printing	\$ 398.81
3. SUBTOTAL (optional)			\$1,095.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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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 6650 Cedar Glen Baton Rouge, LA 70811	02/01/2017	Donation	\$ 25.00
GOLD STAR TROPHY 6220 Florida Blvd Baton Rouge, LA 70806	07/03/2017	Presentation	\$ 85.83
ANGELA GOODEN 6943 Titan Drive Baton Rouge, LA 70806	01/26/2017	Voice Over Work	\$ 50.00
TREASURE HADLEY 13900 Jr. Drive Walker, LA 70785	02/08/2017	Presentation	\$ 100.00
HARLAND-CLARKE 15955 La Centra San Antonio, TX 78256	08/02/2017	Check Printing	\$ 47.70
HILTON HOTEL ATLANTA 255 Courtland Drive NE Atlanta, GA 30303	04/04/2017	Lodging	\$ 213.59
3. SUBTOTAL (optional)			\$847.52
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)
ELVIN HOWARD PANCREATIC FOUNDATION PO Box 991 Baker, LA 70714	11/03/2017	Donation	\$ 100.00
HYATT HOTEL 800 Iberville Street New Orleans, LA 70112	07/05/2017	Conference Lodging	\$ 325.94
JORDAN STONE BAPTIST CHURCH 8523 Themla Street Baton Rouge, LA 70807	01/10/2017	Donation	\$ 100.00
KINKOS 525 Florida Street Baton Rouge, LA 70802	04/07/2017	Printing Supplies	\$ 192.25
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
JOSH LEBLANC 1555 Madison Avenue Baton Rouge, LA 70802	11/12/2017	Presentation	\$ 50.00
LOUISIANA LEGISLATIVE WOMEN CAUCUS PO Box 44188 Baton Rouge, LA 70804	01/28/2017	Membership	\$ 50.00
3. SUBTOTAL (optional)			\$1,018.19
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 CURE PO Box 181 Baton Rouge, LA 70821	01/28/2017	Membership	\$ 20.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	03/13/2017	Membership	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	04/11/2017	Membership	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	05/11/2017	Membership	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	06/12/2017	Membership	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/11/2017	Membership	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/11/2017	Membership	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	09/11/2017	Membership	\$ 100.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	04/11/2017	Membership	\$ 150.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	02/01/2017	Senatorial Items	\$ 46.40
MARTHA'S BISTRO 19900 Old Scenic Hwy Zachary, LA 70791	08/10/2017	Luncheon meeting	\$ 199.10
MONA'S ACCENT 2109 N. Claiborne Ave New Orleans, LA 70116	06/30/2017	Presentation	\$ 150.00
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	03/14/2017	Robo Calls	\$ 64.39
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	03/20/2017	Robo Calls	\$ 18.24
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	03/27/2017	Robo Calls	\$ 103.98
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	03/28/2017	Robo Calls	\$ 70.62
3. SUBTOTAL (optional)			\$802.73
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 48 Grove Street #202 Somerville, MA 02144	03/29/2017	Robo Calls	\$ 56.24
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	07/12/2017	Robo Call	\$ 11.76
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	07/12/2017	Robo Call	\$ 126.60
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	07/19/2017	Robo Calls	\$ 238.29
NPG-VOTE 48 Grove Street #202 Somerville, MA 02144	08/01/2017	Robo Calls	\$ 74.63
NATIONAL BLACK CAUCUS 444 N. Capitol Street NW Washington, DC 20001	07/13/2017	Membership	\$ 104.95
NATIONAL COALITION OF BLACK WOMEN OF BATON RO 7350 Jefferson Highway Baton Rouge, LA 70806	12/16/2017	Banquet	\$ 100.00
NEW LIGHT BAPTIST CHURCH 650 Blunt Road Baton Rouge, LA 70807	11/12/2017	Event Tickets	\$ 25.00
3. SUBTOTAL (optional)			\$737.47
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)
NEW SOUTH PARKING 800 Airline Highway Kenner, LA 70062	04/04/2017	Travel	\$ 55.50
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
OMNI RICHMOND HOTEL 100 S. 12th Street Richmond, VA 23219	06/15/2017	Food & Beverage	\$ 45.66
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 68103	04/11/2017	Event Supplies	\$ 103.79
VANESSA PARMS 2119 S. Robert Avenue Gonzales, LA 70737	02/04/2017	Presentation	\$ 100.00
PICCADILLY 6406 Florida Street Baton Rouge, LA 70806	02/21/2017	Luncheon	\$ 23.40
RICHARDSON CHAPEL 757 Bob White Drive Baton Rouge, LA 70807	09/05/2017	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$826.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/13/2017	Event Supplies	\$ 79.81
SAVE A LOT 12200 Plank Road Baton Rouge, LA 70811	11/24/2017	Event Supplies	\$ 300.00
SISTERS OF INTEGRITY 613 Royal Street New Orleans, LA 70130	11/03/2017	Event Tickets	\$ 50.00
MONITA SKIDMORE 3156 Voss Drive Baton Rouge, LA 70805	12/11/2017	Luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$739.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE 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 5215 Plank Road Baton Rouge, LA 70805	11/24/2017	Luncheon	\$ 94.68
TRIAD TRANSPORTATION 6415 Byron Blvd Greensboro, NC 27409	09/27/2017	Transportation	\$ 63.00
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	05/16/2017	Postage	\$ 49.00
US POST OFFICE 10936 Old Hammond Hwy Baton Rouge, LA 70816	12/12/2017	Postage	\$ 49.00
WPFC RADIO 6943 Titan Drive Baton Rouge, LA 70806	01/05/2017	Radio Advertising	\$ 250.00
3. SUBTOTAL (optional)			\$949.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WPFC RADIO 6943 Titan 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
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
WALMART 9350 Cortana Place Baton Rouge, LA 70815	11/20/2017	Event Supplies	\$ 109.43
WALMART 9350 Cortana Place Baton Rouge, LA 70815	11/24/2017	Event Supplies	\$ 39.29
3. SUBTOTAL (optional)			\$1,098.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENE WILLIAMS 2236 75th Avenue Baton Rouge, LA 70807	11/19/2017	Donation	\$ 100.00
WINN-DIXIE 5005 Church Street Zachary, LA 70791	07/19/2017	Event Supplies	\$ 24.59
WINN-DIXIE 5005 Church Street Zachary, LA 70791	08/01/2017	Event Supplies	\$ 30.19
GIL WRIGHT 10907 Dawncrest Drive Baton Rouge, LA 70811	11/12/2017	Donation	\$ 100.00
YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70812	01/17/2017	Membership	\$ 50.00
ZACHARY POST 4104 Main Street Zachary, LA 70791	05/22/2017	Newspaper Advertising	\$ 125.00
3. SUBTOTAL (optional)			\$429.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,888.53

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	01/29/2017	Bank Fees	\$ 19.95
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	02/28/2017	Service charge	\$ 23.09
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	03/31/2017	Service charge	\$ 22.05
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	04/30/2017	Service charge	\$ 22.05
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	05/31/2017	Service charge	\$ 19.59
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	06/30/2017	Service charge	\$ 22.05
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	07/31/2017	Service charge	\$ 21.57
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	08/31/2017	Service charge	\$ 21.57
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	09/30/2017	Service charge	\$ 20.79
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	10/31/2017	Service charge	\$ 17.96
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	11/30/2017	Service charge	\$ 21.37
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	12/31/2017	Service charge	\$ 19.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 251.84

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