

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

C. DENISE MARCELLE  
1822 N. Acadian Thruway W.  
Baton Rouge, LA 70802

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

State Rep.-Dist 61  
EBRP  
61

**OFFICE USE ONLY**

**Report Number:** 75619

**Date Filed:** 2/15/2019

**Report Includes Schedules:**

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

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn       Filed after the election AND all loans and debts paid  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

WHITNEY BANK  
P O BOX 4019  
GULFPORT, MS 39502

7. Full Name and Address of Treasurer

SHEDRICK L MAYWEATHER, JR  
3108 PLANK ROAD  
BATON ROUGE, LA 70805

9. Name of Person Preparing Report

ANNIE L WILLIAMS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2019.

Gerald McGee

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

--  
Daytime Telephone

SHEDRICK L MAYWEATHER, JR

Signature of Treasurer

225-358-0046  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

GERALD MCGEE  
1151 Louisiana Avenue  
Baton Rouge, LA 70802

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,291.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 13,291.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 13,291.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,942.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 7,942.94</b>

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>	\$ 17,135.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,291.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,942.94
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 20,483.43

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)	\$ 5,600.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,600.00

### 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.

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)	
ENPAC OF LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$250.00	\$350.00
FAIR PAC P O Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$500.00	\$500.00
FAIR PAC P O Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$500.00	\$1,000.00
CLEO FIELDS 2147 GOVERNMENT STREET BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$500.00	\$500.00
FUTUREPAC, LLC 564 LAUREL STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$250.00
GORDON MCKERNAN INJUR ATTYS, LLC 5656 HILTON AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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)	
GULF STATES TOYOTA, INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
HAYES STRATEGIC SOLUTIONS LLC 412 NORTH 4th STREET SUITE 328 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION 5555 BANKER'S AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2018	\$500.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 TIMBERLAKE AVENUE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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)	
LOUISIANA JUSTICE PAC INC P O BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2018	\$250.00	\$250.00
JOHN C LOUPE 5656 HILTON AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2018	\$500.00	\$500.00
LEONARD MURRAY 7211 PAXTON AVENUE CHICAGO, IL 60649  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2018	\$200.00	\$200.00
NATIONAL CONCRETE INDUSTRIES INC 6055 POLLARD PARKWAY BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2018	\$557.00	\$557.00
NORPAC LLC 2805 HARVARD AVENUE METEAIRIE, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2018	\$250.00	\$250.00
RKH CONSULTING LLC 1465 TED DUNHAM AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,257.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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)	
LUKE J THIBODEAUX II 10143 GLEN RIDGE AVENUE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2018	\$250.00	\$250.00
LUKE J THIBODEAUX II 10143 GLEN RIDGE AVENUE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2018	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,291.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)      \$0.00		TOTAL (complete only on last page of this schedule)      \$ 3,600.00	

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CANVASSING/JAM IE ROBINSON	10/26/2018	\$700.00	\$700.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CANVASSING ON ELECTION DAY/D'AUTREY WARE	11/06/2018	\$1,300.00	\$2,000.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$2,000.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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)
ALPHA PHI ALPHA 118 COLLEGE DRIVE HATTISBURG, MS 39406	11/01/2018	DONATION/FULL PAGE AD	\$ 100.00
DELANTE L AUGUST 701 NORTH 26th STREET Baton Rouge,, LA 70802	11/06/2018	Canvassing	\$ 75.00
AJAVIN L CARTER 4864 Hammond Street Baton Rouge, LA 70805	11/06/2018	Canvassing	\$ 75.00
ANNUNICIATA L CARTER 4864 HAMMOND STTREET Baton Rouge,, LA 70805	11/06/2018	CANVASSING	\$ 75.00
DARRYL L CARTER 4864 HAMMOND STREET Baton Rouge,, LA 70805	11/28/2018	CANVASSING	\$ 75.00
CHECKMATE P O BOX PROVIDENCE, RI 02940	05/08/2018	Banking Service Charges (Purchased Checks)	\$ 84.75
CLE OF LOUISIANA 1554 NORTH BOARD STREET NEW ORLEANS, LA 70119	07/06/2018	Continuing Education/Class Registration	\$ 800.00
CRLD 900 NORTH 3RD STREET Baton Rouge,, LA 70804	01/19/2018	DUES	\$ 300.00
3. SUBTOTAL (optional)			\$1,584.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDSHIP CAPITOL HIGH SCHOOL 1000 N 23RD STREET BATON ROUGE, LA 70802	08/24/2018	DONATION-FULL PAGE AD	\$ 250.00
GOLDSTAR TROPHY 6220 FLORIDA BLVD Baton Rouge,, LA 70806	03/16/2018	PLAQUE	\$ 115.65
JAMES TAYLOR LODGE #78 1202 N. ACADIAN THRUWAY BATON ROUGE, LA 70802	11/16/2018	DONATION	\$ 250.00
LOUISIANA CAPITOL FOUNDATION P O BOX 94062 Baton Rouge, LA 70804	09/25/2018	LAPEL SYMBOL PENS	\$ 110.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P O BOX 44003 BATON ROUGE, LA 70804	01/19/2018	DUES	\$ 200.00
LOUISIANA STATE TREASURER 900 NORTH 3RD STREET-Third Floor BATON ROUGE, LA 70802	09/25/2018	Late Report Filing Fee	\$ 60.00
LOUISIANA WOMEN'S CAUCUS P O BOX 44188 BATON ROUGE, LA 70804	11/16/2018	DUES	\$ 200.00
C. DENISE MARCELLE 1822 N. Acadian Thruway W. Baton Rouge, LA 70802	03/05/2018	TRAVEL TO WASHINGTON	\$ 891.54
3. SUBTOTAL (optional)			\$2,077.19
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)
C. DENISE MARCELLE 1822 N. Acadian Thruway W. Baton Rouge, LA 70802	05/31/2018	PURCHASED LSU SEASON TICKETS	\$ 1,750.00
C. DENISE MARCELLE 1822 N. Acadian Thruway W. Baton Rouge, LA 70802	12/28/2018	PURCHASED TOYS(CHRISTMAS TOY GIVEAWAY)	\$ 118.00
JELECIA MATTHEWS 1824 North Acadian Thruway BATON ROUGE, LA 70802	05/08/2018	SCHOLARSHIP	\$ 500.00
LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821	01/09/2018	PRINTING EXPENSE (T-SHIRTS)	\$ 500.00
OFFICE DEPOT 8763 FLORIDA BLVD BATON ROUGE, LA 70806	05/25/2018	OFFICE SUPPLIES/	\$ 213.00
JAMIE ROBINSON 1824 NORTH ACADIAN THRUWAY W BATON ROUGE, LA 70802	10/25/2018	YES TO 2 CAMPAIGN	\$ 700.00
CAROL L THORNTON 1138 NORTH FOSTER DRIVE BATON ROUGE, LA 70806	12/28/2018	Get Out To Vote Campaign	\$ 150.00
DESHERICA WALKER 1589 N 37TH BATON ROUGE, LA 70802	12/28/2018	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$4,081.00
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)
ANNIE L WILLIAMS 3108 Plank Road Baton Rouge, LA 70805	01/04/2018	Accounting and Record Keeping	\$ 100.00
ANNIE L WILLIAMS 3108 Plank Road Baton Rouge, LA 70805	03/08/2018	Accounting and Record Keeping	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,942.94

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