

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

SUPPORT OUR SENIORS
352 Napoleon St.
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 61354

Date Filed: 12/15/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-4



2. Date of Primary

11/8/2016

This report covers from 10/20/2016 through 12/8/2016

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

RICK CABALLERO

Chairperson

13862 Perkins Rd.

Baton Rouge, LA 70810

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

MARY C HOFFMAN

b. Daytime Telephone

225-275-1904

8. 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 December, 2016.

Rick Caballero

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)			
a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
PARISHWIDE COUNCIL ON AGING PROPOSITION			Support
, LA			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,700.00
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 +3)	\$ 5,700.00
5. Other Receipts (Schedule A-3)	\$ 10.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,710.27

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 21,448.55
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 21,448.55
13. Other Disbursements (Schedule E-4)	\$ 570.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 22,018.55

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 16,747.57
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 5,710.27
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 22,018.55
20. Funds on hand at close of reporting period	\$ 439.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HAZEL BRADLEY 5324 Linden St. Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2016	\$500.00	\$500.00
EUGENE L COLLINS 17752 Macon Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2016	\$500.00	\$1,000.00
LINDA DEWEY 12029 Cardigan Ave Baton Rouge, LA 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2016	\$500.00	\$500.00
HUMANA INSURANCE 6765 Corporate Blvd Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2016	\$2,500.00	\$2,500.00
LAMONT COLE CAMPAIGN FUND PO Box 65366 Baton Rouge, LA 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2016	\$500.00	\$1,000.00
SHARRON WESTON BROOME MAYOR PRESIDENT CAMP. FUND PO Box 52783 Baton Rouge, LA 70892 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2016	\$1,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$ 5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COREY T WILLIAMS 4122 Scarborough Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2016	\$200.00	\$205.00
4. SUBTOTAL (this page)		\$ 200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$ 0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ALBERTSON'S Government St. Baton Rouge, LA 70806	Refund for Catering	11/10/2016	\$10.27
5. Total OTHER RECEIPTS during this reporting period			\$ 10.27

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAA RENTAL 11189 Airline Hwy Baton Rouge, LA 70816	11/21/2016	Generator Rental for a campaign event	\$ 219.02
ALBERTSON'S Government St. Baton Rouge, LA 70806	11/08/2016	Catering for Campaign Event for Volunteers	\$ 198.00
ALPHA MEDIA & PUBLIC RELATIONS 4845 Jamestown Ave Baton Rouge, LA 70808	10/21/2016	Shoot, edit and production of vidieo	\$ 1,000.00
ARCONA'S 2705 North St Baton Rouge, LA 70802	11/15/2016	Catering for Campaign Event pd. to credit card	\$ 131.94
BARRY BABIN 4147 Emily Dr. Port Allen, LA 70767	10/21/2016	Driver for Float	\$ 350.00
TRUDY BIHM 6224 Siverleaf Baton Rouge, LA 70812	10/21/2016	Reimbursement for Tailgate Parking pd to Southern University BR, LA	\$ 100.00
JARRELL BRANDON 1530 Utah St. Baton Rouge, LA 70802	11/08/2016	Canvassing	\$ 75.00
JACQUELINE BROWN 2059 Mariner Dr. Baton Rouge, LA 70808	11/08/2016	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,148.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
PATRICE BRYANT 11425 Flamingo Dr. Baton Rouge, LA 70814	11/08/2016	Canvassing	\$ 75.00
JOHN BURLEY 1613 Salisbury Dr. Baton Rouge, LA 70816	10/21/2016	Float Rental for Parade	\$ 750.00
CALVIN'S BOCAGE MARKET 7675 Jefferson Hwy Baton Rouge, LA 70809	11/15/2016	Catering for campaign event pd to credit card	\$ 529.39
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	11/23/2016	Late filing Fee for Special Reports	\$ 360.00
CAPITAL CITY EVENT CENTER 6955 Florida Blvd Baton Rouge, LA 70806	11/09/2016	Venue Rental for Campaign Event	\$ 500.00
JASMINE CARTER 3005 Victoria Dr. #2058 Baton Rouge, LA 70805	11/08/2016	Canvassing	\$ 75.00
DENISE CLARK 2560 Cork St. Baton Rouge, LA 70802	11/08/2016	Canvassing	\$ 75.00
DINESHEA COOPER-MORRIS 5340 N. Shamrock Baton Rouge, LA 70814	11/08/2016	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,439.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CUMULUS BROADCASTING INC 650 Wooddale Blvd Baton Rouge, LA 70806	10/27/2016	Radio Buy KQXL 650 Wooddale BR 70806	\$ 1,688.00
CUMULUS BROADCASTING INC 650 Wooddale Blvd Baton Rouge, LA 70806	10/27/2016	Radio Buy MAX 94.1 650 Wooddale BR 70806	\$ 1,215.00
CUMULUS BROADCASTING INC 650 Wooddale Blvd Baton Rouge, LA 70806	10/27/2016	Radio Buy 103.3 650 Wooddale BR 70806	\$ 210.00
CUMULUS BROADCASTING INC 650 Wooddale Blvd Baton Rouge, LA 70806	10/27/2016	Radio Buy WXOK 650 Wooddale BR 70806	\$ 440.00
MAUDE A DAVIS 4551 Shelly St. Baton Rouge, LA 70805	11/08/2016	Canvassing	\$ 75.00
DOLLAR TREE 5944 Airline Hwy Baton Rouge, LA 70805	11/15/2016	Parade supplies and throws pd to credit card	\$ 684.93
BRODERICK EDWARDS 2801 Kaufman Baton Rouge, LA 70805	11/08/2016	Canvassing	\$ 75.00
FAMILY DOLLAR STORE Florida Blvd. Baton Rouge, LA 70806	11/15/2016	Campaign Supplies pd. to Credit Card	\$ 32.45
3. SUBTOTAL (optional)			\$ 4,420.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIVE6MEDIA DESIGN 11510 South Fork Ave Unit 32 Baton Rouge, LA 70816	11/10/2016	Media Services Consulting	\$ 600.00
SHANRIKA FOBB 3424 Crestaire Dr Baton Rouge, LA 70814	11/08/2016	Canvassing	\$ 75.00
FRANK'S RESTAURANT 8553 Airline Hwy Baton Rouge, LA 70815	11/09/2016	Election Day Catering	\$ 263.87
BRIDGETTE FRANKLIN 25120 Shaklin Dr. Zachary, LA 70791	11/08/2016	Canvassing	\$ 75.00
BEVERLY GAINES 5744 Tiogo Dr. Baton Rouge, LA 70812	11/08/2016	Canvassing	\$ 75.00
PAULINE GAINES 11948 Spring Meadow Baton Rouge, LA 70818	11/08/2016	Canvassing	\$ 75.00
RONNIE HENDERSON 13317 E. Parnell Baton Rouge, LA 70115	11/08/2016	Canvassing	\$ 75.00
HERTZ RENTAL CAR BTR Airport Baton Rouge, LA 70717	11/15/2016	Campaign Van Rental for Workers pd to credit card	\$ 1,322.55
3. SUBTOTAL (optional)			\$ 2,561.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
MARY C HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809	12/07/2016	Campaign Finance Consulting	\$ 1,200.00
BRENDA HOLDEN 731 Belhoven Trace Dr. Baton Rouge, LA 70806	11/08/2016	Canvassing	\$ 75.00
HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815	11/15/2016	Sign Supplies pd. to Credit Card	\$ 327.09
PARIS JACKSON 1122 Wooddale Blvd Baton Rouge, LA 70806	11/08/2016	Canvassing	\$ 75.00
VINCENT JAMES 16441 S. Harrells Ferry Rd #403 Baton Rouge, LA 70816	11/08/2016	Canvassing	\$ 75.00
JIMMY AND MAUDE CATERING 5910 McClelland Dr, Baton Rouge, LA 70805	11/09/2016	Election Day Catering	\$ 633.50
SHARETA JONES 254 Bracewell Dr. #B Baton Rouge, LA 70816	11/08/2016	Canvassing	\$ 75.00
CANDACE JORDAN 4166 S. Barrow Dr. Baton Rouge, LA 70802	11/08/2016	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,535.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMMA LAFAYETTE 6458 Nellie Ave Baton Rouge, LA 70802	11/08/2016	Canvassing	\$ 75.00
LAFLEUR PRINTING 11910 Sunbelt Ste 2 Baton Rouge, LA 70809	10/21/2016	Direct Mail	\$ 1,190.00
FERMA LEBEOUF 2840 Elgin St. Baton Rouge, LA 70806	11/08/2016	Canvassing	\$ 75.00
LOUISIANA OFFICE SOLUTIONS 7643 Florida Blvd Baton Rouge, LA 70806	11/15/2016	Office Supplies for Campaign pd. to Credit Card	\$ 157.56
DAVELYN MARTIN 6543 Garland Baker, LA 70791	11/08/2016	Canvassing	\$ 75.00
SHEKITA MCKNIGHT 25139 Shanklin Dr. Baton Rouge, LA 70791	11/08/2016	Canvassing	\$ 75.00
NC HARDWARE 519 N Foster Baton Rouge, LA 70806	11/15/2016	Campaign Sign Supplies pd. to Credit Card	\$ 285.97
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/15/2016	Office Supplies for Campaign pd. to Credit Card	\$ 107.60
3. SUBTOTAL (optional)			\$ 2,041.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTIES START HERE 3150 Valley St Baton Rouge, LA 70808	11/15/2016	Parade supplies and throws pd. to credit card	\$ 480.95
PARTY TIME 3350 Bluebonnet Blvd, Baton Rouge, LA 70809	11/15/2016	Campaign supplies and parade throws pd to credit card	\$ 114.26
DOROTHY PAYNE 4649 Little Farm Zachary, LA 70791	11/08/2016	Canvassing	\$ 75.00
PAYPAL 2211 North First Street San Jose, CA 95131	11/11/2016	Credit Card Processing Fee	\$ 95.44
PAYPAL 2211 North First Street San Jose, CA 95131	11/11/2016	Credit Card Processing Fee	\$ 15.25
CASSANDRA PEARSON 946 Columbus Dunn Baton Rouge, LA 70802	11/08/2016	Canvassing	\$ 75.00
EVA PRATT 4423 Monticello Blvd. Baton Rouge, LA 70814	11/11/2016	Reimbursement for Van Rental for Campaign Event pd. to EAN Holdings 9329 Airline Hwy BR	\$ 179.10
EVA PRATT 4423 Monticello Blvd. Baton Rouge, LA 70814	11/11/2016	Van rental to transport volunteers and workers pd to Hertz Rental Car BTR Airport BR, LA 70717	\$ 357.25
3. SUBTOTAL (optional)			\$ 1,392.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVA PRATT 4423 Monticello Blvd. Baton Rouge, LA 70814	10/21/2016	Reimbursement pd to Beverage Store Florida Blvd BR Catering for Campaign Event	\$ 166.82
SAM'S CLUB 9598 Cortana Pl Baton Rouge, LA 70815	11/15/2016	Campaign supplies and catering pd to credit card	\$ 713.78
SANDLER REIFF LAMB ROSENSTEIN BIRKENSTOCK PC 1025 Vermont St. NW Washington, DC 20005	12/07/2016	Consulting for FEC Filing	\$ 225.00
SMSELECT 6705 Ammendale Way Washington Washington, DC 20001	11/15/2016	On-Line Advertising pd. to Credit Card	\$ 105.00
MICHAEL STOVALL 1930 Southpoint #1 Baton Rouge, LA 70808	11/08/2016	Canvassing	\$ 75.00
PAMELA THOMAS 5539 Valley Forge Ave Baton Rouge, LA 70808	11/08/2016	Canvassing	\$ 75.00
USPS 750 Florida St Baton Rouge, LA 70801	11/15/2016	Postage pd. to Credit Card	\$ 20.93
USPS 750 Florida St Baton Rouge, LA 70801	10/25/2016	Additional Postage for Mailer	\$ 1,452.04
3. SUBTOTAL (optional)			\$ 1,452.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 750 Florida St Baton Rouge, LA 70801	10/21/2016	Postage for Mailer	\$ 767.84
WAL-MART 9369 Cortana Pl Baton Rouge, LA 70815	11/15/2016	Campaign Supplies pd to credit card	\$ 53.02
WHOLESALE SIGNS PLUS 11386 Darryl Baton Rouge, LA 70815	11/14/2016	Thanks You signs for Campaign pd. to Credit Card	\$ 180.00
TROY WYATT 956 N. Donmoor #202 Baton Rouge, LA 70805	11/08/2016	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$ 2,527.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,448.55

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ELVIN STERLING 9145 West Chanadia Dr. Baton Rouge, LA 70810	10/24/2016	Contribution refund	\$ 570.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 570.00

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