

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
3591 Aletha Drive
Baton Rouge, LA 70814

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

Senate

15

OFFICE USE ONLY

Report Number: 39282

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

10/20/2015

This report covers from 1/1/2013 through 12/31/2013

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Withdrawn Filed after the election AND all loans and debts paid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

IBERIA BANK
7054 Jefferson Hwy.
Baton Rouge, LA 70806

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report

WILLIAM C. POTTER

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 13th day of February, 2014.

Sharon Weston Broome

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

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

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)	\$ 28,955.00
2. In-kind Contributions (Schedule A-2)	\$ 763.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 29,718.30
5. Other Receipts (Schedule A-3)	\$ 4,651.80
6. Loans Received (Schedule B)	\$ 4,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,870.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,738.88
10. Other Disbursements (Schedule E-2)	\$ 803.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,542.63

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>	\$-2,251.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 38,870.10
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,542.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 763.30
18. Funds on hand at close of reporting period	\$ 2,312.79

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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.)	\$ 4,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,213.30
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)	
AT&T PAC 356 Canal Street New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2013	\$500.00	\$1,500.00
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$500.00	\$1,000.00
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$1,500.00
DORIS ALEXANDER 3809 Epperson Street Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2013	\$25.00	\$25.00
AMERIGROUP CORPORATION 5353 Essen Lane Suite 300 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$500.00	\$1,000.00
AMGEN PAC Holly Snow 601 13th Street NW 12th Floor Washington, DC 20005 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSCH Jim Harris 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$500.00	\$500.00
BASF Deidra L. Jackson 100 Park Avenue Florham Park, NJ POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2013	\$500.00	\$500.00
JAMES L. BAILEY 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2013	\$1,000.00	\$1,000.00
CHRISTINE BANKS 1235 Waverly Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2013	\$100.00	\$100.00
BLUE CROSS/BLUE SHIELD P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$500.00	\$500.00
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
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 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)	
CHEASAPEAKE ENERGY CORP FEDERAL PAC Paul A. Pratt 333 Texas Street #110 Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$500.00	\$500.00
CHESAPEAKE ENERGY Paul Pratt 33 Texas Street #1100 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2013	\$500.00	\$500.00
MAXINE CORMIER P.O. Box 4625 442 Europe Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2013	\$750.00	\$1,250.00
COX COMMUNICATIONS Damacia Lewis Singleton 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2013	\$500.00	\$500.00
CREDIT OMNI ATLANTA Atlanta, GA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2013	\$50.00	\$50.00
CRESCENT RIVER PORT PILOTS' PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
HARRIS DEVILLE & ASSOCIATIES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$1,000.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2013	\$100.00	\$100.00
DARRELL W. HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2013	\$750.00	\$750.00
INDEPENDENT INSURANCE AGENTS & BROKER'S OF LA 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$1,000.00	\$2,000.00
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,800.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$1,000.00	\$1,000.00
LAFAC PAC Phyllis Perron & Assoc. Inc. 451 Florida Blvd. North Tower #1400 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2013	\$165.00	\$165.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2013	\$100.00	\$100.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 453 Lafayette Street Suite A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2013	\$500.00	\$1,000.00
LOUISIANA ASSOCIATION FOR JUSTICE Constance Koury 422 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 One Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2013	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$3,165.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,065.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS BJ Haynes & Associates 5713 Superior Drive #A5 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2013	\$500.00	\$500.00
LOUISIANA AUTOMOBIEL DEALERS ASSOC. RObert C. Israel 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2013	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$500.00	\$1,500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$500.00	\$1,000.00
LOUISIANA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SANOFI 5417 Chevauz Court Little Rock, AR 72223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$500.00	\$500.00
RAQUEL SHAVERS 515 Gardere Lane Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2013	\$50.00	\$162.00
TAKEDA Jim Delatte 39483 Bay Drive Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$1,000.00	\$1,000.00
TURNER INDUSTRIES GROUP P.O. Box 2750 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2013	\$1,000.00	\$1,000.00
USAA EMPLOYEE PAC Bo Gilbert - Adams & Reese/EL Henry 450 Laurel Street #1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2013	\$500.00	\$500.00
USA Clarissa A. Preston - Adams & Reese 2184 Kleinert Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	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)

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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)	
UNITED HEALTHCARE Rachel C. Farmer 8550 United Plaza Blvd. #703 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
UNITED HEALTHCARE Rachel C. Farmer 8550 United Plaza Blvd. #703 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$500.00	\$1,000.00
WALGREENS - COURSON NICKEL 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,955.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 12,615.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	10/01/2013	\$598.30	\$598.30
HARRIS DEVILLE & ASSOCIATIES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	10/31/2013	\$165.00	\$415.00
4. SUBTOTAL (this page)			\$763.30	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 763.30	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$598.30</u>	TOTAL (complete only on last page of this schedule) <u>\$ 598.30</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DILLARD'S 3451 S. Dogwood Road El Centro, CA 92243	12/11/2013	Bank Credit	\$270.00
DILLARD'S 3451 S. Dogwood Road El Centro, CA 92243	12/11/2013	Bank Credit	\$429.84
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/28/2013		\$988.55
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/05/2013		\$554.91
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/26/2013		\$618.48
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/11/2013		\$1,145.51
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/01/2013		\$537.60
LOWE'S HOTEL 1065 Peachtree Street NE Atlanta, GA 30309	12/11/2013	Hotel Credit	\$86.43
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	12/30/2013	Credit	\$20.48
5. Total OTHER RECEIPTS during this reporting period			\$ 4,651.80

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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.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>1/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,913.53</u> d. Balance due \$ <u>3,000.00</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>7/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/31/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/31/2013	Cell Phone	\$ 133.67
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/31/2013	Servic Charge	\$ 10.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/02/2013	Cell Phone	\$ 177.09
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/21/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/06/2013	Cell Phone	\$ 133.67
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/06/2013	Cell Phone	\$ 183.65
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/25/2013	Cell Phone	\$ 30.00
3. SUBTOTAL (optional)			\$728.08
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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/02/2013	Cell Phone	\$ 133.67
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/02/2013	Cell Phone	\$ 177.27
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/22/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/02/2013	Cell Phone	\$ 133.55
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/22/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/03/2013	Cell Phone	\$ 134.22
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/03/2013	Cell Phone	\$ 178.43
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/21/2013	Cell Phone	\$ 30.00
3. SUBTOTAL (optional)			\$847.14
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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/28/2013	Cell Phone	\$ 134.22
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/28/2013	Cell Phone	\$ 178.43
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/22/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/31/2013	Cell Phone	\$ 134.17
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/31/2013	Cell Phone	\$ 277.66
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/20/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/17/2013	Cell Phone	\$ 133.91
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/17/2013	Cell Phone	\$ 161.88
3. SUBTOTAL (optional)			\$1,080.27
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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/19/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/11/2013	Cell Phone	\$ 178.03
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/15/2013	Cell Phone	\$ 142.61
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/21/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/06/2013	Cell Phone	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/06/2013	Cell Phone	\$ 178.19
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/18/2013	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/04/2013	Cell Phone	\$ 100.00
3. SUBTOTAL (optional)			\$788.83
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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/04/2013	Cell Phone	\$ 178.19
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	01/02/2013	Donation	\$ 50.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	09/26/2013	Donation	\$ 20.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	02/04/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/04/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/25/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	05/07/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	06/04/2013	Office Supplies	\$ 64.49
3. SUBTOTAL (optional)			\$570.64
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)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	06/28/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/29/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/15/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/15/2013	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/09/2013	Office Supplies	\$ 69.49
AMERICAN AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/07/2013	Baggage for Travel	\$ 25.00
JOHNNY ANDERSON 11851 Wentling Ave. Baton Rouge, LA 70816	11/27/2013	Event Catering	\$ 250.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	09/03/2013	Meeting	\$ 260.00
3. SUBTOTAL (optional)			\$862.45
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)
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	09/09/2013	Meal	\$ 39.64
ANTIOCH F.G. BAPTIST CHURCH 5274 Ford Street Baton Rouge, LA	06/18/2013	Donation	\$ 25.00
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	04/19/2013	Data	\$ 17.42
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	07/01/2013	Phone Equipment	\$ 10.89
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	10/23/2013	Office Supplies	\$ 8.70
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/15/2013	Office Supplies	\$ 8.70
ATLANTA AIRPORT SHUTTLE LLC 1990 Metropolitan Pkwy Atlanta, GA	08/12/2013	Transportation for Conference Travel	\$ 29.00
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	03/19/2013	Fuel	\$ 59.97
3. SUBTOTAL (optional)			\$199.32
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)
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	04/08/2013	Fuel	\$ 63.27
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	05/15/2013	Fuel	\$ 64.60
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/22/2013	Fuel	\$ 60.48
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/28/2013	Fuel	\$ 54.70
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	12/03/2013	Fuel	\$ 54.71
BAKER PRINTING P.O. Box 450 Baker, LA 70714	05/17/2013	Printing	\$ 391.63
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	02/14/2013	Books	\$ 44.62
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	12/23/2013	Books	\$ 71.50
3. SUBTOTAL (optional)			\$805.51
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)
BATON ROUGE CHAPTER OF THE NATIONAL ALUMNAE Assoc. of Spelman College 5832 Georgetown Ave.	03/31/2013	Donation	\$ 25.00
BATON ROUGE CHAPTER OF THE NATIONAL ALUMNAE Assoc. of Spelman College 5832 Georgetown Ave.	04/22/2013	Donation	\$ 30.00
BATON ROUGE DELTA DEVELOPMENT 926 Harding Blvd. Baton Rouge, LA 70807	06/07/2013	Ad	\$ 32.75
BENJAYS IN THE VILL 5922 Washington Ave. Houston, TX	03/25/2013	Meal	\$ 22.49
BLUE STAR SERVICE 8250 NE Martin Luther King Jr. Portland, OR 97211	10/07/2013	Transportation	\$ 24.00
BROOKSTONE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	04/15/2013	Phone Equipment	\$ 43.59
CAJUN MENU 7808 Howell Blvd. Baton Rouge, LA	11/08/2013	Meal	\$ 39.68
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd. Suite 101 Baton Rouge, LA	06/03/2013	Meal	\$ 45.56
3. SUBTOTAL (optional)			\$263.07
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)
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd. Suite 101 Baton Rouge, LA	06/17/2013	Meal	\$ 57.42
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd. Suite 101 Baton Rouge, LA	07/31/2013	Meal	\$ 42.40
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	09/19/2013	Meal	\$ 40.13
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	02/07/2013	Newspaper Subscription	\$ 50.85
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	05/07/2013	Advocate Subscription	\$ 50.85
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	08/01/2013	New Subscription	\$ 31.30
CITY CAB OF ORLANDO 324 W. Gore Street Orlando, FL	12/11/2013	Transportation Service for Conference	\$ 53.65
COMMUNITY AGAINST DRUGS & VIOLENCE (CADAV) 2643 70th Ave. Baton Rouge, LA 70807	06/12/2013	Juneteeth Event	\$ 50.00
3. SUBTOTAL (optional)			\$376.60
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 Trapelo Road Suite 239 Waltham, MA 02451	01/22/2013	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	02/19/2013	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	03/19/2013	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	04/19/2013	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	05/20/2013	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	06/19/2013	Office Supply	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	07/19/2013	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	08/19/2013	Office Supplies	\$ 30.00
3. SUBTOTAL (optional)			\$240.00
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 Trapelo Road Suite 239 Waltham, MA 02451	09/17/2013	Office Supplies	\$ 0.33
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	09/19/2013	Office Supplies	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	10/21/2013	Office Supplies	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/19/2013	Office Supplies	\$ 55.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	12/23/2013	Office Supplies	\$ 55.00
CRACKER BARREL 9530 Hooper Road Baton Rouge, LA	09/05/2013	Fuel	\$ 35.01
DANCING DAISES 1753 Airline Hwy. Prairieville, LA	02/18/2013	Ad	\$ 65.00
SHANA BANK DANIELS 1341 Balsam Ave. Baton Rouge, LA 70807	10/01/2013	Luncheon Ticket	\$ 35.00
3. SUBTOTAL (optional)			\$315.34
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)
DEANGELO'S 7970 Jefferson Highway Baton Rouge, LA 70809	10/17/2013	Meal	\$ 21.84
DEANGELO'S 7970 Jefferson Highway Baton Rouge, LA 70809	11/21/2013	Meal	\$ 27.34
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	02/20/2013	Conference Travel	\$ 205.80
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	06/20/2013	Baggage for Travel	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	06/24/2013	Baggage for Travel	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	07/08/2013	Travel for Conference	\$ 60.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	08/12/2013	Baggage for Travel	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	08/19/2013	Travel	\$ 25.00
3. SUBTOTAL (optional)			\$414.98
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)
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/15/2013	Travel	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/16/2013	Baggage for Travel	\$ 25.00
DIM SUM RESTAURANT 9431 Delcourt Ave. Baton Rouge, LA 70815	09/27/2013	Meal	\$ 17.20
DOMINION CONVENANT MARRIAGE P.O. Box 755 Baker, LA 70714	04/16/2013	Donation	\$ 100.00
DOUBLE TREE HOTLE JFK 8 Stone Street New York, NY 10004	07/08/2013	Lodging	\$ 227.83
EBR COUNCIL ON AGING 5790 Flordia Blvd. Baton Rouge, LA	05/22/2013	Donation	\$ 100.00
EBR COUNCIL ON AGING 5790 Flordia Blvd. Baton Rouge, LA	11/13/2013	Sponsorship	\$ 300.00
EBR YOUNG DEMOCRATS PO Box 4385 Baton Rouge, LA 70821	06/25/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$845.03
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)
EACH ONE REACH ONE 10038 El Scott Street Baton Rouge, LA 70811	05/14/2013	Donation	\$ 30.00
EMBASSY SUITES CNN 1250 22nd Street NW Washington, DC 20037	07/12/2013	Lodging for Conference	\$ 578.32
EXXON MOBIL 4444 La 19 Zachary, LA 70791	01/02/2013	Fuel	\$ 55.56
EXXON MOBIL 4444 La 19 Zachary, LA 70791	01/17/2013	Fuel	\$ 58.04
EXXON MOBIL 4444 La 19 Zachary, LA 70791	01/31/2013	Fuel	\$ 66.81
EXXON MOBIL Kenner, LA	02/04/2013	Fuel	\$ 51.71
EXXON MOBIL 1205 Airline Drive Kenner, LA	02/20/2013	Fuel	\$ 65.75
EXXON MOBIL Breux Bridge, LA	02/25/2013	Fuel	\$ 60.18
3. SUBTOTAL (optional)			\$966.37
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)
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	03/08/2013	Fuel	\$ 65.69
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	03/14/2013	Fuel	\$ 64.23
EXXON MOBIL 3373 Florida Blvd. Baton Rouge, LA 70806	04/15/2013	Fuel	\$ 50.00
EXXON MOBIL 3373 Florida Blvd. Baton Rouge, LA 70806	04/22/2013	Fuel	\$ 60.87
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	05/29/2013	Fuel	\$ 61.53
EXXON MOBIL 3373 Florida Blvd. Baton Rouge, LA 70806	07/17/2013	Fuel	\$ 30.05
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	09/09/2013	Fuel	\$ 63.46
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	09/18/2013	Fuel	\$ 60.39
3. SUBTOTAL (optional)			\$456.22
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)
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	09/26/2013	Fuel	\$ 60.82
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA	12/23/2013	Fuel	\$ 58.82
FRESH ATTRACTIONS Charlotte Douglas International Airport 5501 Josh Birmingham Pkwy Charlotte, NC	12/06/2013	Meal	\$ 10.59
FULL GOSPEL UPC 6729 Mickens Road Baton Rouge, LA 70811	04/16/2013	Donation	\$ 100.00
GENERAL RENTAL 9430 Jackie Cochran Drive Baton Rouge, LA	11/12/2013	Travel	\$ 175.92
GIDEON'S INTERNATIONAL 50 Century Blvd. Nashville, TN 37214	11/01/2013	Donation	\$ 25.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	02/18/2013	Tickets	\$ 292.50
GRAND LUX CAFE' HOUSE 5000 Westheimer Road Houston, TX 77056	03/25/2013	Meal	\$ 30.74
3. SUBTOTAL (optional)			\$754.39
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)
GREATER BATON ROUGE ECONOMIC PARTNERSHIP 564 Laurel Street Baton Rouge, LA 70801	10/23/2013	Benchmark Workshop	\$ 2,200.00
GREENWELL CARWASH 6521 Sullivan Road Baton Rouge, LA	08/07/2013	Auto	\$ 32.69
GREENWELL CARWASH 6521 Sullivan Road Baton Rouge, LA	11/14/2013	Auto	\$ 27.24
HALL' MORTUARY 9348 Scenic Hwy. Baton Rouge, LA 70807	12/13/2013	Donation	\$ 100.00
HARRINGTON'S CAFE 329 Florida Street Baton Rouge, LA 70801	05/14/2013	Meal	\$ 24.99
HARRINGTON'S CAFE 329 Florida Street Baton Rouge, LA 70801	06/07/2013	Meal	\$ 38.64
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	01/07/2013	Stipend	\$ 150.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	03/11/2013	Office Supplies	\$ 47.80
3. SUBTOTAL (optional)			\$2,621.36
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)
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	04/17/2013	Office Supplies	\$ 60.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	04/30/2013	Office Supplies	\$ 200.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	08/10/2013	Stipend	\$ 150.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	12/23/2013	Stipend	\$ 100.00
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	03/09/2013	Donation	\$ 100.00
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	03/23/2013	Donation	\$ 100.00
HILTON CAPITAL Baton Rouge, LA	11/12/2013	Travel	\$ 20.00
HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA	04/23/2013	Cards	\$ 19.21
3. SUBTOTAL (optional)			\$749.21
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)
HOLIDAY HALMARK 9636 Airline Hwy. Baton Rouge, LA 70815	11/25/2013	Books	\$ 19.08
HOLIDAY HALMARK 9636 Airline Hwy. Baton Rouge, LA 70815	12/24/2013	Cards	\$ 44.56
HOLIDAY HALMARK 9636 Airline Hwy. Baton Rouge, LA 70815	12/30/2013	Cards	\$ 26.72
LORITA HOLLEY P.O. Box 4076 Woodbridge, VA 22194	03/07/2013	Foundation Donation	\$ 100.00
HOLLINGSWORTH RICHARDS 7787 Florida Blvd. Baton Rouge, LA 70806	03/22/2013	Car Maintenance	\$ 68.10
HOTEL BUSINESS CENTER 1111 Ritz Carlton Drive Sarasota, FL	10/15/2013	Office Supplies	\$ 6.42
HUNAN RESTAURANT 515 SW Broadway Suite H Portland, OR	10/07/2013	Dinner	\$ 31.80
ICHIBAN SUSHI 5741 Essen Lane Baton Rouge, LA 70810	09/13/2013	Meal	\$ 42.57
3. SUBTOTAL (optional)			\$339.25
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)
ICHIBAN SUSHI 5741 Essen Lane Baton Rouge, LA 70810	11/18/2013	Meal	\$ 42.00
J ALEXANDER'S 6457 Bluebonnet Blvd. Baton Rouge, LA	07/16/2013	Meal	\$ 40.11
J ALEXANDER'S 6457 Bluebonnet Blvd. Baton Rouge, LA	12/30/2013	Meal	\$ 23.54
DR. SHANNON JOHNSON 5045 Greenwell Springs Baton Rouge, LA 70805	07/13/2013	Books	\$ 15.00
JUBAN RESTAURANT 3786 Government Street Baton Rouge, LA	10/31/2013	Meal	\$ 18.26
KINGDOM EMPOWERMENT CENTER 4025 Florida Blvd. Baton Rouge, LA 70806	06/28/2013	Donation	\$ 50.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	01/07/2013	Auto	\$ 128.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	02/08/2013	Auto	\$ 128.00
3. SUBTOTAL (optional)			\$444.91
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)
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	03/05/2013	Auto	\$ 128.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	04/08/2013	Auto	\$ 28.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	05/09/2013	Car Maintenance	\$ 128.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	06/12/2013	Auto	\$ 128.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	07/08/2013	Auto	\$ 128.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	10/10/2013	Auto	\$ 129.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	11/13/2013	Auto	\$ 129.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	12/10/2013	Auto	\$ 257.00
3. SUBTOTAL (optional)			\$1,055.00
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)
LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	05/20/2013	Tickets	\$ 50.00
LA POLITICS WEEKLY 300 Fannin St. Room 2240 Shreveport, LA	01/07/2013	Subscription	\$ 83.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	05/15/2013	Dues	\$ 150.00
LABOR LEADERS P.O. Box 1527 Baton Rouge, LA 70821	08/08/2013	Ad	\$ 200.00
LE BON TEMPS RESTAURANT 8342 Perkins Road Baton Rouge, LA 70810	11/25/2013	Dinner Meeting	\$ 27.88
LE CREOLE 18135 Petroleum Baton Rouge, LA	01/07/2013	Meal	\$ 75.00
LE CREOLE 18135 Petroleum Baton Rouge, LA	04/08/2013	Meal	\$ 91.10
LE CREOLE 18135 Petroleum Baton Rouge, LA	09/30/2013	Meal	\$ 53.33
3. SUBTOTAL (optional)			\$730.31
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 BLACK HISTORY HALL OF FAME Lincoln Theater Performing Arts 1305 Myrtle Street Baton Rouge, LA 70802	05/30/2013	Tickets for Table	\$ 60.00
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	02/28/2013	Lunch	\$ 6.54
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/06/2013	Meal	\$ 11.39
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/09/2013	Meal	\$ 11.22
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	08/12/2013	Meal	\$ 6.54
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	12/05/2013	Meal	\$ 4.85
LOUISIANA POLITICAL REVIEW PO Box 6 Baton Rouge, LA 70821	06/28/2013	Subscription	\$ 83.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/28/2013	Senate Pins	\$ 14.85
3. SUBTOTAL (optional)			\$198.39
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 SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/09/2013	Meal	\$ 25.50
LOUISIANA STATE SENATE THE P.O. Box 94183 Baton Rouge, LA 70804	07/29/2013	Conference Travel	\$ 330.00
LOUISIANA STATE SENATE THE P.O. Box 94183 Baton Rouge, LA 70804	07/29/2013	Flag for School	\$ 48.00
LOUISIANA STATE SENATE THE P.O. Box 94183 Baton Rouge, LA 70804	07/29/2013	WILL Conference Ticket	\$ 457.75
LOWE'S HOTEL 5601 Universal Blvd. Orlando, FL	12/09/2013	Conference	\$ 26.40
LOWE'S HOTEL 5601 Universal Blvd. Orlando, FL	12/11/2013	Travel	\$ 100.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA	11/20/2013	Meal	\$ 66.50
MARLOW'S TAVERN 950 W. Peachtree St NE Suite 215 Atlanta, GA 30309	06/21/2013	Dinner	\$ 65.89
3. SUBTOTAL (optional)			\$1,120.04
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)
MARRIOTT Washington, DC	12/09/2013	Conference	\$ 16.20
MARRIOTT Washington, DC	12/10/2013	Conference	\$ 48.72
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	12/23/2013	Stipend	\$ 100.00
MOTIVATING STUDENTS FOR ACADEMICS PO Box 597 St. Gabriel, LA 70776	04/24/2013	Donation	\$ 50.00
MOVE FELLOWSHIP 6375 Winbourne Ave Baton Rouge, LA	07/16/2013	Donation	\$ 25.00
NAACP - LA STATE CONFERENCE 3313 Government Street Baton Rouge, LA	09/11/2013	Breakfast Ticket	\$ 30.00
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	06/22/2013	Donation	\$ 150.00
NAGOYA SUSHI HOUSE 14455 Wax Road Baton Rouge, LA	03/05/2013	Meal	\$ 15.12
3. SUBTOTAL (optional)			\$435.04
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 HOPE ROCK OF ZION 3996 Billops Street Baton Rouge, LA 70802	08/10/2013	Donation	\$ 21.00
NEW LIGHT M.B. CHURCH 650 Blount Road Baton Rouge, LA 70807	07/21/2013	Donation	\$ 25.00
NEW SOUTH PARKING New Orleans Airport Kenner, LA	03/14/2013	Parking/Travel	\$ 17.00
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	05/08/2013	Sponsorship	\$ 250.00
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	07/19/2013	Sponsorship	\$ 250.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/01/2013	Office Supplies	\$ 176.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/07/2013	Office Supplies	\$ 173.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/27/2013	Office Supplies	\$ 73.32
3. SUBTOTAL (optional)			\$985.32
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)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	04/03/2013	Office Supplies	\$ 189.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	05/03/2013	Office Supplies	\$ 182.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	05/13/2013	Office Supplies	\$ 7.85
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	05/21/2013	Office Supplies	\$ 34.30
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	06/05/2013	Office Supply	\$ 185.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	07/01/2013	Office Supplies	\$ 196.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	08/02/2013	Office Supplies	\$ 188.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	09/20/2013	Office Supplies	\$ 198.00
3. SUBTOTAL (optional)			\$1,180.15
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)
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	10/15/2013	Office Supplies	\$ 198.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	11/06/2013	Office Supplies	\$ 198.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	11/15/2013	Office Supplies	\$ 40.64
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	12/04/2013	Office Supplies	\$ 249.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	12/23/2013	Office Supplies	\$ 48.52
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA	12/30/2013	Office Supplies	\$ 73.63
OMNI ATLANTA CNN 190 Marietta St NW Atlanta, GA 30303	08/12/2013	Lodging for Conference Travel - NCSL	\$ 1,088.20
JOHN PERKINS 1831 Robinson Street Jackson, MS	05/31/2013	Book	\$ 50.00
3. SUBTOTAL (optional)			\$1,945.99
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)
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	05/06/2013	Meal	\$ 39.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	01/03/2013	Accounting Services	\$ 100.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	05/15/2013	Accounting Services	\$ 225.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	06/12/2013	Accounting Services	\$ 125.00
PRIME MERIDIAN RESTAURANT 100 CNN Center Atlanta, GA	08/12/2013	Travel	\$ 43.50
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	04/16/2013	Dues	\$ 80.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	06/17/2013	Donations	\$ 25.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	02/01/2013	Dues	\$ 180.00
3. SUBTOTAL (optional)			\$817.50
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)
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	09/03/2013	Donation	\$ 50.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	11/26/2013	Donation	\$ 25.00
QUOTA TRUST P.O. Box 86353 Baton Rouge, LA	03/13/2013	Fundraiser	\$ 150.00
QUOTA TRUST P.O. Box 86353 Baton Rouge, LA	03/13/2013	Donation	\$ 25.00
RACE TRAC 7174 Airline Hwy. Baton Rouge, LA	03/29/2013	Fuel	\$ 61.59
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	05/07/2013	Fuel	\$ 52.66
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	07/15/2013	Fuel	\$ 56.04
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	07/25/2013	Fuel	\$ 62.38
3. SUBTOTAL (optional)			\$482.67
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)
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	07/30/2013	Fuel	\$ 30.00
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	08/08/2013	Fuel	\$ 33.50
RACE TRAC 7174 Airline Hwy. Baton Rouge, LA	11/04/2013	Fuel	\$ 49.89
RACEWAY 6240 Bluebonnet Baton Rouge, LA 70809	04/29/2013	Fuel	\$ 59.22
RENAISSANCE ATLANTA 866 W. Peachtree St NW Atlanta, GA 30308	06/25/2013	Lodging	\$ 202.31
RISE SUSHI LOUNGE 300 Marietta Street Suite 104 Atlanta, GA	08/16/2013	Meal	\$ 34.00
SAIGON NOODLES 1295 N. Sherwood Forest Baton Rouge, LA	03/28/2013	Meal	\$ 30.38
SAM'S 7685 Airline Highway Baton Rouge, LA	11/21/2013	Supplies	\$ 29.78
3. SUBTOTAL (optional)			\$469.08
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)
SECOND BAPTIST CHURCH 914 N. Acadian Thruway Baton Rouge, LA	10/29/2013	Donation	\$ 50.00
SEROPS 7474 Corporate Blvd. Baton Rouge, LA 70807	03/21/2013	Meal	\$ 6.50
SEROPS 7474 Corporate Blvd. Baton Rouge, LA 70807	04/03/2013	Meal	\$ 6.50
SEROPS 7474 Corporate Blvd. Baton Rouge, LA 70807	06/20/2013	Meal	\$ 20.25
SEROPS 7474 Corporate Blvd. Baton Rouge, LA 70807	09/11/2013	Meal	\$ 7.75
R. GRAY SEXTON 10715 N. Oak Hills Pkwy. Baton Rouge, LA 70810	01/30/2013	Campaign Attorney Fee	\$ 1,000.00
SHERWOOD MIDDLE ACADEMIC MAGNET 1020 Marlbrook Street Baton Rouge, LA 70815	09/18/2013	Donation	\$ 15.00
SILK SCREEN SHOP 10365 S Perdue Ave. Baton Rouge, LA 70814	06/11/2013	T-Shirts for Boy Scouts	\$ 50.00
3. SUBTOTAL (optional)			\$1,156.00
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)
SISTER'S SUPPORTING SISTERS PO Box 73389 Baton Rouge, LA 70874	10/16/2013	Donation	\$ 100.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	10/21/2013	Caterin	\$ 150.00
BUD SMITH 110 Lees Overlook Atlanta, GA 30310	06/26/2013	Photos	\$ 20.00
SOUTHERN UNIVERSITY COLLEGE OF BUSINESS 801 Harding Blvd. Baton Rouge, LA 70807	10/21/2013	Gala on the Bluff	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/02/2013	Donation	\$ 155.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	02/20/2013	Donation	\$ 30.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/10/2013	Donation	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/31/2013	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$830.00
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)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/07/2013	Donation	\$ 155.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	07/28/2013	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	10/29/2013	Donation	\$ 225.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/04/2013	Donation	\$ 100.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/22/2013	Donation	\$ 30.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/31/2013	Donation	\$ 30.00
STRAND'S CAFE 226 Laurel Street Baton Rouge, LA 70801	11/27/2013	Coffee	\$ 10.92
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	09/13/2013	Meal	\$ 27.53
3. SUBTOTAL (optional)			\$628.45
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)
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	02/21/2013	Lunch	\$ 21.47
TABLE IS BREAD THE 4748 Airline Highway Baton Rouge, LA 70805	05/28/2013	Meal	\$ 120.00
TAXI SERVICES 6287 Memorial Drive Stone Mountain, GA 30083	06/26/2013	Transportation	\$ 42.00
TAXI 1636 Bladensburg Road NE Washington, DC	12/08/2013	Transportation Service for Conference	\$ 25.20
JAMES TERRY III 1770 79th Street Baton Rouge, LA 70807	06/17/2013	Photos	\$ 50.00
TEXACO 7808 Greenwell Springs Baton Rouge, LA 70814	04/11/2013	Fuel	\$ 20.14
THE CENTER 2271 Mason Aven Baton Rouge, LA 70805	06/05/2013	Ad	\$ 63.75
THE LEGISLATORS CHARITY 103 Northpark Blvd. Baton Rouge, LA	05/16/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$442.56
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)
THE LIAISON CAPITOL 415 New Jersey Ave NW Washington, DC 20001	10/02/2013	Lodging for Conference	\$ 159.73
THE LITTLE VILLAGE 447 Third Street Baton Rouge, LA	09/09/2013	Meal	\$ 30.00
THE OUTHOUSE REPORT 208 E. Mark Street Marksville, LA	11/04/2013	Book	\$ 20.00
THE WOMEN'S HELP CENTER 7515 Scenic Hwy Baton Rouge, LA 70874	02/27/2013	2 Tickets	\$ 100.00
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	01/02/2013	Books for Constituents	\$ 521.25
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	10/17/2013	Books for Constituents	\$ 521.25
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	12/06/2013	Books for Constituents	\$ 521.25
TREASURER OF THE STATE OF LOUISIANA PO Box 4368 Baton Rouge, LA	09/09/2013	Ethics	\$ 200.00
3. SUBTOTAL (optional)			\$2,073.48
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)
U.S. AIRWAYS 9430 Jackie Cochran Drive Baton Rouge, LA	06/26/2013	Travel	\$ 537.60
U.S. AIRWAYS 9430 Jackie Cochran Drive Baton Rouge, LA	12/07/2013	Travel Conference	\$ 60.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/11/2013	Stamps	\$ 96.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	03/04/2013	Stamps	\$ 92.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	03/29/2013	Postage	\$ 19.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/09/2013	Stamps	\$ 92.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/12/2013	Stamps	\$ 23.55
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/22/2013	Postage	\$ 115.00
3. SUBTOTAL (optional)			\$1,035.15
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)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/29/2013	Postage	\$ 118.80
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/27/2013	Stamps	\$ 62.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	09/06/2013	Postage	\$ 6.34
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	10/29/2013	Postage	\$ 9.20
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	11/18/2013	Postage	\$ 92.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/04/2013	Postage	\$ 19.92
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/16/2013	Postage	\$ 330.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/31/2013	Postage	\$ 21.16
3. SUBTOTAL (optional)			\$659.42
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)
UNITED FAITH CHRISTIAN MINISTRIES 7290 Bluebonnet Blvd Baton Rouge, LA	08/18/2013	Donation	\$ 100.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	06/04/2013	Ad	\$ 99.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	06/28/2013	Ad	\$ 99.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	10/17/2013	Ad	\$ 99.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/21/2013	Ad	\$ 99.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	05/16/2013	Office Supplies	\$ 25.76
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	05/28/2013	Office Supplies	\$ 49.99
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	06/03/2013	Office Supplies	\$ 39.24
3. SUBTOTAL (optional)			\$610.99
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)
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	11/20/2013	Fuel	\$ 56.24
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	11/26/2013	Fuel	\$ 11.05
WALMART 9350 Cortana Place Baton Rouge, LA	08/19/2013	Fuel	\$ 34.12
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	02/25/2013	Donation	\$ 20.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/13/2013	Materials and Tickets	\$ 155.00
WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	03/25/2013	Books for Constituents	\$ 33.75
WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	05/08/2013	Books for Constituents	\$ 521.25
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	11/14/2013	Tickets	\$ 60.00
3. SUBTOTAL (optional)			\$891.41
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)
YES I CAN MINISTRIES 11716 Villa Ave. Baton Rouge, LA 70810	01/03/2013	Donation	\$ 100.00
ZEA'S ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	03/25/2013	Meal	\$ 30.86
ZEA'S ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	09/09/2013	Meal	\$ 66.00
ZEA'S ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	09/16/2013	Meal	\$ 126.10
3. SUBTOTAL (optional)			\$322.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,738.88

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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)
DILLARD'S 3451 S. Dogwood Road El Centro, CA 92243	12/09/2013	Fraudulent Charge	\$ 429.84
DILLARD'S 3451 S. Dogwood Road El Centro, CA 92243	12/09/2013	Fraudulent Charge	\$ 270.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	02/28/2013	Bank Charges	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	03/29/2013	Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	07/31/2013	Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	09/30/2013	Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	10/31/2013	Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	11/29/2013	Bank Charge	\$ 10.00
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)
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	12/18/2013	Check Reorder	\$ 33.91
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	12/31/2013	Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 803.75

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