

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: 41855

Date Filed: 9/4/2014

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Withdrawn Filed after the election AND all loans and debts paid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 4th day of September, 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> | \$ 248.62 |
| 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 | \$ 4,812.79 |

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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) _____ | |

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

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| 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 190 Marietta St. NW Atlanta, GA 30303 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) | |
| DOW Tommy Faucheux PO Box 50 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/20/2013 | \$500.00 | \$500.00 |
| RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/2013 | \$100.00 | \$350.00 |
| FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2013 | \$500.00 | \$1,500.00 |
| J.W. GUITREAU 13408 L. Landry Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2013 | \$200.00 | \$200.00 |
| GULF STATES TOYOTA INC. The Capitol Group Larry Murray PO Box 44153 Capital Station Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/21/2013 | \$250.00 | \$250.00 |
| HAFA PAC Ronnell Nolan 11969 Bricksom Ave #B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2013 | \$750.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

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

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)

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| 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) | \$3,000.00 | TOTAL (complete only on last page of this schedule) | |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MEDIMMUNE Haynie & Assoc. PO Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2013 | \$500.00 | \$500.00 |
| MERCK Holly Jacques Turner 9005 Thickwoods Cove Austin, TX 78735 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2013 | \$1,000.00 | \$1,000.00 |
| NORPAC LLC NEW ORLEANS & BATON ROUGE STEAMSHI Piots Assoc. - Barbara Haynes 2805 Harvard Ave. POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2013 | \$500.00 | \$500.00 |
| GWENDOLYN PERRY 1100 Fairwinds Avenue Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2013 | \$200.00 | \$300.00 |
| PHRMA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2013 | \$500.00 | \$500.00 |
| RABENHORST LIFE INSURANCE COMPANY Phyllis Perron & Assoc. Inc. PO Box 2666 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/27/2013 | \$165.00 | \$165.00 |
| 4. SUBTOTAL (this page) | | \$2,865.00 | 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) | |
| 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) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| 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 | Debit card stolen and account credited | \$270.00 |
| DILLARD'S 3451 S. Dogwood Road El Centro, CA 92243 | 12/11/2013 | Debit Card Stolen and Account Credited | \$429.84 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 01/28/2013 | Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22 | \$988.55 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 02/05/2013 | Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22 | \$554.91 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 03/26/2013 | Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22 | \$618.48 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 06/11/2013 | Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22 | \$1,145.51 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 07/01/2013 | Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22 | \$537.60 |
| LOWE'S HOTEL 1065 Peachtree Street NE Atlanta, GA 30309 | 12/11/2013 | Hotel Credit for NBCSL Conference | \$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.

| <p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p> | <p>2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,593.92</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p> | <p>2. a. Date* <u>1/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,913.53</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p> | <p>2. a. Date* <u>7/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,500.00</u></p> <p>d. Balance due \$ <u>4,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

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

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 | 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) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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

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 | 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 | District Office Copier | \$ 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 Fee - Nobel Women Mtg. - DC | \$ 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) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 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 to Omni Hotel Atlanta NCSL Conference | \$ 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 for S. Broome re: Leadership Development | \$ 44.62 |
| BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808 | 12/23/2013 | Books for Sisters In Public Service Retreat and Mentees | \$ 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

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) |
| 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 to NCSL Meeting from Airport | \$ 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

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| 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 | Newspaper Subscription | \$ 31.30 |
| CITY CAB OF ORLANDO 324 W. Gore Street Orlando, FL | 12/11/2013 | Transportation Service for SLLF 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 | Email marketing/newsletter | \$ 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

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CONSTANT CONTACT 1601 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 | Purchased a Lunch Ticket for the Women's Council | \$ 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 | Saluting Phenomenal Trailblazers Event - ATL | \$ 205.80 |
| DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA | 06/20/2013 | Baggage Fee for Nobel Women's Conference | \$ 25.00 |
| DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA | 06/24/2013 | Baggage Fee from Nobel Women's Conference | \$ 25.00 |
| DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA | 07/08/2013 | Baggage Fee - SLLF Mtg | \$ 60.00 |
| DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA | 08/12/2013 | Baggage Fee for NCSL Conference | \$ 25.00 |
| DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA | 08/19/2013 | Baggage Fee - NCSL Conference | \$ 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

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) |
| DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA | 10/15/2013 | Emerging Issues Forum FL | \$ 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 for SLLF Mtg. | \$ 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 MMTTC Policy 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 1205 Airline Hwy. 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 8455 Airline Hwy. Baton Rouge, LA | 04/15/2013 | Fuel | \$ 50.00 |
| EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA | 04/22/2013 | Fuel | \$ 60.87 |
| EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA | 05/29/2013 | Fuel | \$ 61.53 |
| EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA | 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 | Equipment Rental for Constituent Event | \$ 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 to my Legislative Assistant April Hawthorne for Special Event Coordination | \$ 150.00 |
| APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791 | 03/11/2013 | Office Supplies at WalMart for District Office purchased by Leg. Assist. April Hawthorne | \$ 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 | Fuel for Legislative Assistant | \$ 60.00 |
| APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791 | 04/30/2013 | Stipened for my Legislative Assistant April Hawthorne for Special Project Coordination | \$ 200.00 |
| APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791 | 08/10/2013 | Stipend to Assist. for Car Rental After Accident her role dictates that she have transpor | \$ 150.00 |
| APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791 | 12/23/2013 | Fuel Stipend to Legislative Assistant April Hawthorne | \$ 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 | Breakfast | \$ 20.00 |
| HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA | 04/23/2013 | Birthday Cards for Constituents | \$ 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 | Inspirational Condolences books for constituents | \$ 19.08 |
| HOLIDAY HALMARK 9636 Airline Hwy. Baton Rouge, LA 70815 | 12/24/2013 | Christmas Cards | \$ 44.56 |
| HOLIDAY HALMARK 9636 Airline Hwy. Baton Rouge, LA 70815 | 12/30/2013 | New Year's cards | \$ 26.72 |
| LORITA HOLLEY P.O. Box 4076 Woodbridge, VA 22194 | 03/07/2013 | Donation to Children's College Fund for Murdered ATF Agent Greg Holley Sr. | \$ 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 | Fax Expense | \$ 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 | Purchased Book-Don't Medicate Your Faith by Dr. Johnson at Women's Luncheon | \$ 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

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) |
| LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804 | 05/20/2013 | Tickets for Women's Caucus Banquet | \$ 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 | Towards NCSL Conference | \$ 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 | Women's Legislative Lobby/Conference Ticket | \$ 457.75 |
| LOWE'S HOTEL 5601 Universal Blvd. Orlando, FL | 12/09/2013 | Meal - SLLF Board Meeting | \$ 26.40 |
| LOWE'S HOTEL 5601 Universal Blvd. Orlando, FL | 12/11/2013 | Lodging Exp - SLLF Board Mtg | \$ 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 | NCSL Fall Forum - Meal | \$ 16.20 |
| MARRIOTT Washington, DC | 12/10/2013 | NCSL Fall Forum - Meal | \$ 48.72 |
| KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804 | 12/23/2013 | Capitol Admin. Asst Kenyatta Morris stipend for assistance with NOBEL Women's Meeting | \$ 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 | Saluting Phenomenal Trailblazers | \$ 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

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) |
| 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 NCSL Annual Summit | \$ 1,088.20 |
| JOHN PERKINS 1831 Robinson Street Jackson, MS | 05/31/2013 | 3 Books by Dr. Perkins - 2 Leadership Revolution and 1 With Justice for All | \$ 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

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| 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 | Meal during NCSL Conference | \$ 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

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| 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 | NOBEL Women's Annual Conference 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 | Catering for meeting | \$ 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 Tickets | \$ 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 during NCSL Fall Forum | \$ 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 | Will/Wand Conference Lodging | \$ 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 by Charles Riddle - The Outhouse Report (Former Legislator) | \$ 20.00 |
| THE WOMEN'S HELP CENTER 7515 Scenic Hwy Baton Rouge, LA 70874 | 02/27/2013 | 2 Banquet Tickets | \$ 100.00 |
| THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023 | 01/02/2013 | 250 Inspirational Books Distributed to Constituents | \$ 521.25 |
| THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023 | 10/17/2013 | 250 Inspirational Books Distributed to Constituents | \$ 521.25 |
| THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023 | 12/06/2013 | 250 Inspirational Books Distributed to 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

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) |
| U.S. AIRWAYS 9430 Jackie Cochran Drive Baton Rouge, LA | 06/26/2013 | MMTC Mtg Ticket Washington DC | \$ 537.60 |
| U.S. AIRWAYS 9430 Jackie Cochran Drive Baton Rouge, LA | 12/07/2013 | NCSL Fall Forum Luggage Fee | \$ 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

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) |
| 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

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) |
| 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

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WAL-MART 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 | Luncheon Tickets and Donation | \$ 155.00 |
| WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023 | 03/25/2013 | Initiate Subscription for The Word for You Today Inspirational Books | \$ 33.75 |
| WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023 | 05/08/2013 | 250 Books for Constitutents | \$ 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

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) |
| 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 | Debit Card Number Stolen - Fraudulent Charge Reported to Bank | \$ 429.84 |
| DILLARD'S 3451 S. Dogwood Road El Centro, CA 92243 | 12/09/2013 | Debit Card Number Stolen - Fraudulent Charge Reported to Bank | \$ 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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