

# 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: 48084

Date Filed: 2/18/2015

### 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 1/1/2014 through 12/31/2014

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Withdrawn       Filed after the election AND all loans and debts paid  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 18th day of February, 2015.

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)	\$ 28,925.00
2. In-kind Contributions (Schedule A-2)	\$ 1,244.81
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 30,169.81</b>
5. Other Receipts (Schedule A-3)	\$ 6,863.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 37,033.41</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,316.53
10. Other Disbursements (Schedule E-2)	\$ 75.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 33,391.53</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 4,812.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 37,033.41
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,391.53
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,244.81
18. Funds on hand at close of reporting period	\$ 7,209.86

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 301 Main Street Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2014	\$500.00	\$500.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$900.00	\$900.00
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"/>	09/29/2014	\$500.00	\$2,000.00
JEANETE ADAWAY 4734 Fallwood Drive Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$200.00	\$200.00
AMERIHEALTH CARITAS SERVICES LLC P.O. Box 83580 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
AMERICAN TRAFFIC SOLUTIONS INC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</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)	
AMERIGROUP CORPORATION 5353 Essen Lane Suite 300 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$1,500.00
AUGUST GROUP THE 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$1,000.00	\$1,000.00
BASF Deidra L. Jackson 100 Park Avenue Florham Park, NJ  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$500.00	\$1,000.00
REGINA ASHFORD BARROW 3552 Monterey Blvd. Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$100.00	\$100.00
WARREN BIRKETT, JR 7970 Dyer Road Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$100.00	\$100.00
CULAC LOUISIANA CREDIT UNION LEGISLATIVE ACTI 824 Elmwood Park Blvd Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	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)	
CASTILLE GROUP LLC THE 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$500.00	\$500.00
CORNERSTONE GOVERNMENT AFFAIRS LLC 703 Laurel Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2014	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$1,000.00
COX COMMUNICATIONS Damacia Lewis Singleton 7401 Florida Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$500.00	\$1,000.00
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)		\$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)	
DOW Tommy Faucheux PO Box 50 Hahnville, LA 70057  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$500.00	\$1,000.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$100.00	\$450.00
SID GAUTREAUX CAMPAIGN COMMITTEE P.O. Box 14238 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$2,500.00	\$2,500.00
GENERAL ELECTRIC P.O. Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
GREEN GRANTS LLC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2014	\$500.00	\$500.00
GISELE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,150.00	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)

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)	
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$200.00	\$300.00
HEALTH AGENTS FOR AMERICA P.O. Box 652128 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$1,000.00
IMPACT MANAGEMENT GROUP INC 124 West Capitol Ave Suite 1886 Little Rock, AR 72201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2014	\$500.00	\$500.00
J.S. BURLAND & ASSOCIATES INC 742 Norht 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$500.00	\$1,000.00
JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,950.00	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)	



## 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)	
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$50.00	\$80.00
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$800.00
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$1,300.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$500.00	\$1,500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS BJ Haynes & Associates 5713 Superior Drive #A5  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2014	\$500.00	\$1,000.00
LOUISIANA COMMERCE AND TRADE ASSOCIATION 9181 Onterline Avenue Suite 300  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2014	\$500.00	\$2,000.00
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
LOUISIANA FEDERATION OF TEACHERS PA 9623 Brookline Ave. BatonRouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$500.00	\$2,000.00
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"/>	01/21/2014	\$500.00	\$1,500.00
LOUISIANA STATE FARM AGENTS & ASSOCIATES PAC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$1,000.00	\$1,000.00
DONNA MAYEUX 1555 Knoolwood Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$100.00	\$100.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2014	\$700.00	\$700.00
PAMELA METOYER 1680 Monterey Blvd. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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)	
MICHOT CONSULTING LLC P.O. Box 80372 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$250.00	\$250.00
MIRROR GROUP LLC THE 4919 Jamestown Ave Suite 103 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$150.00	\$150.00
JANICE PELLAR 2918 Bocage Lake Court Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$500.00	\$500.00
ARTHUR G SCANLAN, II 913 S Burnside Ave Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
JOHN D SCANLAN 10440 Shadow Lake Drive Geismar, LA 70734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$500.00
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
RA'QUEL SHAVERS TATE 10021 West Tams Drive Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$25.00	\$25.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$500.00	\$500.00
WASTE MANAGEMENT 14978 Centenary Place Saint Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$500.00
ASTRA ZENECA P.O. Box 15437 Wilmington, DE 19850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 7,250.00          </u>	

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATIES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and distribution of invitations and professional services	11/20/2014	\$291.52	\$706.52
HAYNIE & ASSOCIATES PO Box 44032 Capitol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering Cake and invitations for fundraiser	10/06/2014	\$953.29	\$953.29
4. SUBTOTAL (this page)			\$1,244.81	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,244.81	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## 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)
ENTERPRISE RENT A CAR 1575 Nicholson Drive Baton Rouge, LA 70802	11/03/2014	Car Rental Credit	\$171.52
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/10/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$1,123.42
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/12/2014	Sharon Weston Broome's Supplemental Allowance Check-S.R. 13.22	\$363.79
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/17/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$1,048.02
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/07/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$404.32
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/09/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$444.86
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/29/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$23.97
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/27/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$435.78
5. Total OTHER RECEIPTS during this reporting period			

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

## 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)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/30/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$471.76
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/07/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$306.36
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/05/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$428.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/01/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$444.01
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/06/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$393.95
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/30/2014	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$457.57
STATE LEGISLATIVE LEADERS FOUNDATION 1645 Falmouth Road Bldg D	10/29/2014	Reimbursement for lodging for the State Legislative Leaders Foundation Conference	\$245.99
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	05/02/2014	Credit	\$100.28
5. Total OTHER RECEIPTS during this reporting period			\$ 6,863.60

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



## 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.)            c. Amount borrowed* ..... \$ <u>3,593.92</u>            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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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.)            c. Amount borrowed* ..... \$ <u>5,913.53</u>            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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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.)            c. Amount borrowed* ..... \$ <u>4,500.00</u>            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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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)
AAA TAXI 4525 E University Dr Phoenix, AZ 85034	12/08/2014	Transportation Service for SLLF Board Meeting	\$ 88.85
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/02/2014	Phone Expense	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/02/2014	Phone Expense	\$ 179.19
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/06/2014	Phone Expense	\$ 178.40
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/05/2014	Phone Expense	\$ 156.49
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/01/2014	Phone Expense	\$ 187.65
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/06/2014	Phone Expense	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/06/2014	Phone Expense	\$ 143.71
3. SUBTOTAL (optional)			\$1,134.29
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	06/03/2014	Phone Expense	\$ 67.30
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/03/2014	Phone Expense	\$ 143.71
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/01/2014	Phone Expense	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/07/2014	Phone Expense	\$ 143.71
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/01/2014	Phone Expense	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/04/2014	Phone Expense	\$ 171.36
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/02/2014	Phone Expense	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/30/2014	Phone Expense	\$ 154.02
3. SUBTOTAL (optional)			\$980.10
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	11/04/2014	Phone Expense	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/05/2014	Phone Expense	\$ 154.41
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/03/2014	Phone Expense	\$ 154.10
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/12/2014	Phone Expense	\$ 50.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	01/14/2014	Donation	\$ 50.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/10/2014	Office Supplies	\$ 69.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	02/10/2014	Office Supplies for District Office Copier	\$ 69.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/10/2014	Office Supplies for District Office Copier	\$ 69.49
3. SUBTOTAL (optional)			\$716.98
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)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/28/2014	Office Supplies for District Office Copier	\$ 69.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	05/27/2014	Office Supplies for District Office Copier	\$ 69.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/07/2014	Office Supplies for District Office Copier	\$ 69.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/17/2014	Office Supplies for District Office Copier	\$ 69.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	09/03/2014	Office Supplies for District Office Copier	\$ 138.98
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/02/2014	Office Supplies for District Office Copier	\$ 72.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/11/2014	Office Supplies for District Office Copier	\$ 72.99
ALFRED WILLIAMS CAMPAIGN 701 South Acadian Thruway Baton Rouge, LA 70806	10/10/2014	Campaign Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$662.92
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)
MARVIN ANDERSON 6745 Harry Dr Apt 4 Baton Rouge, LA 70806-2516	11/10/2014	GOTV for 11/4/14 election	\$ 50.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	01/07/2014	Campaign Meal/Breakfast meeting with constituent	\$ 37.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	02/10/2014	Campaign Meal/Meal with Constituent	\$ 20.30
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	02/19/2014	Campaign Meal/Meal with meeting prgm speaker	\$ 29.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	03/10/2014	Campaign Meal/Meal with constituent	\$ 40.56
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	03/21/2014	Campaign Meal/Quota meeting	\$ 30.21
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	07/21/2014	Campaign Meal	\$ 40.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA	12/08/2014	Campaign Meal/Campaign Meeting	\$ 35.50
3. SUBTOTAL (optional)			\$282.57
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)
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	01/06/2014	Service Charge	\$ 8.70
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	01/17/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	02/18/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	03/17/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	04/17/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	05/19/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	05/19/2014	Service Charge	\$ 10.89
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	06/18/2014	Service Charge	\$ 3.26
3. SUBTOTAL (optional)			\$39.15
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)
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	08/18/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	09/17/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	10/17/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/17/2014	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	12/17/2014	Service Charge	\$ 3.34
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	07/11/2014	Books	\$ 23.30
ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA	04/11/2014	Music for Campaign Fundraiser	\$ 200.00
BATON ROUGE PARKING 301 Main Street Baton Rouge, LA	11/19/2014	Parking Fee	\$ 6.00
3. SUBTOTAL (optional)			\$245.68
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)
BATON ROUGE UNIT OF PARLIAMENTARIANS 213 S Main St Independence, MO 64050-3808	04/02/2014	Advertisement	\$ 100.00
BEAUSOLEIL 7731 Jefferson Hwy. Baton Rouge, LA	12/19/2014	Campaign Meal/Lunch with consituent	\$ 43.30
BETHEL AME CHURCH 1358 South Boulevard Baton Rouge, LA 70802	09/23/2014	Donation	\$ 25.00
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806	09/15/2014	Campaign Meal/Meeting with students	\$ 98.51
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806	11/17/2014	Campaign Meal/Campaign Meeting	\$ 80.00
BONEFISH GRILL 7415 Corporate Blvd Baton Rouge, LA 70809	02/24/2014	Campaign meal/meeting with constituents	\$ 55.40
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	02/03/2014	Inspirational Condolence Cards books for Constituents	\$ 43.92
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	04/23/2014	Condolence Cards and Books for Constituents.	\$ 67.58
3. SUBTOTAL (optional)			\$513.71
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)
BOYS HOPE GIRLS HOPE 340 Government St Baton Rouge, LA 70806	10/08/2014	Fundraiser	\$ 75.00
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	04/07/2014	Campaign Meal	\$ 23.81
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd. Suite 101 Baton Rouge, LA	09/04/2014	Campaign Meal/Lunch with student	\$ 42.62
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	10/08/2014	Nespaper Subscription	\$ 50.85
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	12/11/2014	Newspaper Subscription	\$ 50.85
CAPITAL HOUSE HOTEL 111 West Markham Little Rock, AR 72201	03/21/2014	Lodging expenses for SLLF meeting in AR	\$ 40.00
CAPITAL HOUSE HOTEL 111 West Markham Little Rock, AR 72201	03/31/2014	Lodging expenses for SLLF meeting in AR	\$ 50.00
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	01/16/2014	Membership Dues	\$ 200.00
3. SUBTOTAL (optional)			\$533.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	05/27/2014	Membership Dues	\$ 200.00
CAPITOL CITY PRESS 7290 Bluebonnet Blvd Baton Rouge, LA 70810	01/13/2014	Newspaper Subscription	\$ 50.85
CAPITOL CITY PRESS 7290 Bluebonnet Blvd Baton Rouge, LA 70810	03/28/2014	Newspaper Subscription	\$ 50.85
CAPITOL CITY PRESS 7290 Bluebonnet Blvd Baton Rouge, LA 70810	06/06/2014	District Office Newspaper Subscription	\$ 50.85
CAPITOL HIGH SCHOOL 1000 North 23rd Street Baton Rouge, LA 70802	05/30/2014	Advertisement	\$ 50.00
CHELSEA'S CAFE 2857 Perkins Rd Baton Rouge, LA 70808	05/19/2014	Campaign Meal/Meeting	\$ 26.24
CHELSEA'S CAFE 2857 Perkins Rd Baton Rouge, LA 70808	07/07/2014	Campaign Meal	\$ 27.73
CHELSEA'S CAFE 2857 Perkins Rd Baton Rouge, LA 70808	07/25/2014	Campaign Meal	\$ 32.40
3. SUBTOTAL (optional)			\$488.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK 3939 Pawtucket Street Baton Rouge, LA 70805	11/06/2014	Campaign Meal/Melas for campaign workers	\$ 130.00
CHIMES EAST 10870 Coursey Blvd Baton Rouge, LA 70816	02/13/2014	Campaign Meal/Meal with meeting speaker	\$ 59.60
COLETTE M GREGGS CAMPAIGN 9618 Jefferson Hwy Ste D #354 Baton Rouge, LA 70809	10/11/2014	Campaign Contribution	\$ 100.00
COMMUNITY BIBLE BAPTIST CHURCH 1729 <pmte Samp Baton Rouge, LA	05/06/2014	Donation	\$ 25.00
CONFERENCE CALL SERVICE 4300 East Pacific Coast Hwy Long Beach, CA 90804	01/27/2014	District Office Conference Call Service for Constituent Meetings	\$ 2.99
CONFERENCE CALL SERVICE 4300 East Pacific Coast Hwy Long Beach, CA 90804	01/27/2014	District Office Conference Call Service for Constituent Meetings	\$ 8.45
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	01/21/2014	District Office Email/Newsletter Marketing	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	02/19/2014	District Office Email/Newsletter Marketing	\$ 35.00
3. SUBTOTAL (optional)			\$396.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	03/19/2014	District Office Email/Newsletter Marketing	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	04/21/2014	District Office Email/Newsletter Marketing	\$ 5.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	05/19/2014	District Office Email/Newsletter Marketing	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	06/19/2014	District Office Email/Newsletter Marketing	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	07/14/2014	District Office Email/Newsletter Marketing	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	08/19/2014	District Office Email/Newsletter Marketing	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	09/19/2014	District Office Email/Newsletter Marketing	\$ 40.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	10/20/2014	District Office Email/Newsletter Marketing	\$ 40.00
3. SUBTOTAL (optional)			\$260.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/19/2014	District Office Email/Newsletter Marketing	\$ 40.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	12/19/2014	District Office Email/Newsletter Marketing	\$ 40.00
CREATE YOUR WORLD P.O. Box 66604 Baton Rouge, LA 70896	06/17/2014	Advertisement	\$ 75.00
DFW CAB & SHUTTLE 7522 Campbell Rd Dallas, TX	12/16/2014	Transportation Service for NBCSL Annual Conference	\$ 46.00
DNC TRAVEL 3600 Presidential Blvd Austin, TX 78719	02/03/2014	Meals from Austin Airport for NCSL Executive Committee Meeting	\$ 8.61
DANCING DAISES 1753 Airline Hwy. Prairieville, LA	04/15/2014	Advertisement	\$ 50.00
DEANGELOS PIZZERIA 7979 Jefferson Highway Baton Rouge, LA 70816	06/12/2014	Campaign Meal/Quota Meeting	\$ 25.00
DEANGELOS PIZZERIA 7979 Jefferson Highway Baton Rouge, LA 70816	09/11/2014	Campaign Meal/Women Pray for Women Meeting	\$ 55.46
3. SUBTOTAL (optional)			\$340.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/09/2014	Baggage fee for SLLF Ethics and Leadership Summitt	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/09/2014	Baggage fee for SLLF Ethics and Leadership Summitt	\$ 50.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/14/2014	Baggage fee for SLLF Ethics and Leadership Summitt	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/14/2014	Baggage for Emerging Issues Policy Forum	\$ 25.00
NIGEL DESPINANSE 2918 Laurel Plantation Ave Baton Rouge, LA 70820	06/24/2014	Session Page	\$ 405.00
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Hwy. Baton Rouge, LA	01/23/2014	Campaign Meal/Lunch with elected official	\$ 14.16
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Hwy. Baton Rouge, LA	08/11/2014	Campaign Meal/Back to school event volunteers	\$ 103.43
DOUG WELBOURN CAMPAIGN PO Box 1991 Baton Rouge, LA 70821	08/28/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$697.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	01/15/2014	Letterhead and Envelopes	\$ 262.60
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	09/25/2014	Printing Services	\$ 170.00
EBR COUNCIL ON AGING 5790 Flordia Blvd. Baton Rouge, LA	02/04/2014	Donation	\$ 150.00
EBR COUNCIL ON AGING 5790 Flordia Blvd. Baton Rouge, LA	02/08/2014	Donation	\$ 40.00
EBR COUNCIL ON AGING 5790 Flordia Blvd. Baton Rouge, LA	12/03/2014	Taste of Baton Rouge tickets/table for Consituents	\$ 500.00
EBR DEMOCRATIC EXEC. COMMITTEE PO Box 4385 Baton Rouge, LA 70821	06/12/2014	Donation	\$ 100.00
ENTERPRISE RENT A CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/30/2014	Car Rental	\$ 250.00
EXXON MOBIL 1205 Airline Drive Kenner, LA	01/06/2014	Travel/Fuel	\$ 56.30
3. SUBTOTAL (optional)			\$1,528.90
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1205 Airline Drive Kenner, LA	02/07/2014	Travel/Fuel	\$ 56.08
EXXON MOBIL 1205 Airline Drive Kenner, LA	02/13/2014	Travel/Fuel	\$ 54.13
EXXON MOBIL 1205 Airline Drive Kenner, LA	02/18/2014	Travel/Fuel	\$ 58.93
EXXON MOBIL 1205 Airline Drive Kenner, LA	02/19/2014	Travel/Fuel	\$ 24.75
EXXON MOBIL 1205 Airline Drive Kenner, LA	02/26/2014	Travel/Fuel	\$ 58.54
EXXON MOBIL 1205 Airline Drive Kenner, LA	03/06/2014	Travel/Fuel	\$ 60.95
EXXON MOBIL 1205 Airline Drive Kenner, LA	03/17/2014	Travel/Fuel	\$ 19.92
EXXON MOBIL 1205 Airline Drive Kenner, LA	03/18/2014	Travel/Fuel	\$ 50.00
3. SUBTOTAL (optional)			\$383.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1205 Airline Drive Kenner, LA	03/19/2014	Travel/Fuel	\$ 61.68
EXXON MOBIL 1205 Airline Drive Kenner, LA	03/26/2014	Travel/Fuel	\$ 61.69
EXXON MOBIL 1205 Airline Drive Kenner, LA	04/02/2014	Travel/Fuel	\$ 61.99
EXXON MOBIL 1205 Airline Drive Kenner, LA	05/05/2014	Travel/Fuel	\$ 60.06
EXXON MOBIL 1205 Airline Drive Kenner, LA	05/15/2014	Travel/Fuel	\$ 64.90
EXXON MOBIL 1205 Airline Drive Kenner, LA	05/23/2014	Travel/Fuel	\$ 61.22
EXXON MOBIL 1205 Airline Drive Kenner, LA	05/29/2014	Travel/Fuel	\$ 60.48
EXXON MOBIL 1205 Airline Drive Kenner, LA	06/16/2014	Travel/Fuel	\$ 59.89
3. SUBTOTAL (optional)			\$491.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1205 Airline Drive Kenner, LA	07/02/2014	Phone Expense	\$ 57.88
EXXON MOBIL 1205 Airline Drive Kenner, LA	07/10/2014	Travel/Fuel	\$ 61.30
EXXON MOBIL 1205 Airline Drive Kenner, LA	07/21/2014	Travel/Fuel	\$ 59.15
EXXON MOBIL 1205 Airline Drive Kenner, LA	08/11/2014	Travel/Fuel	\$ 61.02
EXXON MOBIL 1205 Airline Drive Kenner, LA	08/29/2014	Travel/Fuel	\$ 59.10
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/04/2014	Travel/Fuel	\$ 58.18
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/11/2014	Travel/Fuel	\$ 59.08
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/15/2014	Travel/Fuel	\$ 56.46
3. SUBTOTAL (optional)			\$472.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/22/2014	Travel/Fuel	\$ 53.72
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/26/2014	Travel/Fuel	\$ 60.41
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/29/2014	Travel/Fuel	\$ 54.48
EXXON MOBIL 1205 Airline Drive Kenner, LA	10/01/2014	Travel/Fuel	\$ 56.91
EXXON MOBIL 1205 Airline Drive Kenner, LA	10/14/2014	Travel/Fuel	\$ 51.35
EXXON MOBIL 1205 Airline Drive Kenner, LA	10/17/2014	Travel/Fuel	\$ 55.77
EXXON MOBIL 1205 Airline Drive Kenner, LA	10/23/2014	Travel/Fuel	\$ 52.79
EXXON MOBIL 1205 Airline Drive Kenner, LA	10/28/2014	Travel/Fuel	\$ 52.11
3. SUBTOTAL (optional)			\$437.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 1205 Airline Drive Kenner, LA	11/12/2014	Travel/Fuel	\$ 48.76
EXXON MOBIL 1205 Airline Drive Kenner, LA	11/17/2014	Travel/Fuel	\$ 46.53
EXXON MOBIL 1205 Airline Drive Kenner, LA	11/21/2014	Travel/Fuel	\$ 50.05
EXXON MOBIL 1205 Airline Drive Kenner, LA	12/05/2014	Travel/Fuel	\$ 45.85
EXXON MOBIL 1205 Airline Drive Kenner, LA	12/17/2014	Travel/Fuel	\$ 42.96
FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874	08/06/2014	Donation	\$ 100.00
FOUR SEASONS HOTEL SCOTTDALE 10600 East Crescent Moon Drive Scottsdale, AZ 85262	10/24/2014	Lodging expenses for SLLF Board Meeting	\$ 313.28
FOUR SEASONS HOTEL SCOTTDALE 10600 East Crescent Moon Drive Scottsdale, AZ 85262	12/09/2014	Lodging expenses for SLLF Board Meeting	\$ 64.58
3. SUBTOTAL (optional)			\$712.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUR SEASONS HOTEL 7680 Granite Loop Rd Teton Village, WY 83025	08/01/2014	Lodging expenses for SLLF Ethics and Leadership Summitt	\$ 245.99
FOUR SEASONS HOTEL 7680 Granite Loop Rd Teton Village, WY 83025	10/14/2014	Lodging expenses for SLLF Ethics and Leadership Summitt	\$ 72.45
SHARON FRANKLIN 6341 Lanier Drive Baton Rouge, LA 70812	12/01/2014	Tickets for church event	\$ 45.00
FRIENDS OF HUNTER GREENE PO Box 86980 Baton Rouge, LA 70879	10/31/2014	Donation	\$ 100.00
FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	11/21/2014	Table Luncheon Tickets	\$ 480.00
GRANDPARENTS RAISING GRAND CHILDREN PO Box 74267 Baton Rouge, LA 70807	05/28/2014	Tickets for conference	\$ 50.00
HALL DAVIS & SONS MORTUARY 9348 Scenic Highway Baton Rouge, LA 70807	07/28/2014	Donation for constituent funeral	\$ 150.00
HARRINGTON'S CAFE 329 Florida Street Baton Rouge, LA 70801	08/01/2014	Campaign Meal/Staff Meeting	\$ 33.39
3. SUBTOTAL (optional)			\$1,176.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARVEST LIFE FELLOWSHIP 4817 Plank Rd Baton Rouge, LA 70805	10/23/2014	Breakfast Ticket	\$ 15.00
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	02/20/2014	Donation	\$ 100.00
HOUSE OF JUDAH MINISTRIES 11628 South Choctaw Drive Baton Rouge, LA 70815	07/15/2014	Donation	\$ 114.00
IHOP 3680 Harding Blvd Baton Rouge, LA 70807	10/16/2014	Campaign Meal/Meeting with Candidate	\$ 37.36
IRIS DVC 3730 St Gerard Ave Baton Rouge, LA 70805	03/24/2014	Fundraiser Ticket	\$ 70.00
IRIS DVC 3730 St Gerard Ave Baton Rouge, LA 70805	03/24/2014	Auction item of a gift certificate that was returned to the organization	\$ 85.00
IRIS DVC 3730 St Gerard Ave Baton Rouge, LA 70805	03/25/2014	Lamp for the campaign office	\$ 55.00
IRIS DVC 3730 St Gerard Ave Baton Rouge, LA 70805	04/08/2014	Donation	\$ 130.00
3. SUBTOTAL (optional)			\$606.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JMC ENTERPRISE OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	03/06/2014	Robo Calls for District Office Community Meeting	\$ 100.00
JAQUAR TRUCK CLUB 1049 North 49th Street Baton Rouge, LA 70802	07/29/2014	Donation	\$ 100.00
JEWISH LIGHT PO Box 955519 St Louis, MO 63195-5519	04/01/2014	Ad in News Article	\$ 99.00
JUBILEE CHRISTIAN CENTER 14595 Flordia Blvd Baton Rouge, LA 70819	11/05/2014	Donation	\$ 30.00
KEG ARLINGTON 4001 Arlington Highlands Blvd Arlington, TX 76018-6034	12/15/2014	Campaign Meal/Meal at NBCSL Annual Conference	\$ 37.40
KEOSHA KELLER 3450 Dalton St Baton Rouge, LA 70805-8334	11/05/2014	GOTV for 11/4/14 election	\$ 50.00
KELLOGG CONFERENCE CENTER 1 Booker T Washington Blvd Tuskegee, AL 36088	11/03/2014	Lodging for George Washington Carver Lecture Series	\$ 197.80
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	01/10/2014	Auto Loan	\$ 127.00
3. SUBTOTAL (optional)			\$741.20
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)
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	02/10/2014	Auto loan	\$ 127.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	03/10/2014	Auto Loan	\$ 257.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	04/10/2014	Auto Loan	\$ 128.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	05/08/2014	Auto Loan	\$ 128.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	03/18/2014	Membership Dues	\$ 84.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/11/2014	Clyburn Host Committee	\$ 500.00
LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	05/02/2014	Membership Dues	\$ 50.00
LA POLITICS WEEKLY 300 Fannin St. Room 2240 Shreveport, LA	05/13/2014	News Subscription	\$ 83.00
3. SUBTOTAL (optional)			\$1,357.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLBC P.O. Box 44003 Baton Rouge, LA 70804	04/29/2014	Membership Dues	\$ 150.00
LSU FACULTY CLUB 19520 Highland Road Baton Rouge, LA 70803	02/05/2014	Campaign Meal/Lunch with Student	\$ 45.10
LA MADELINE'S 7707 Bluebonney Blvd Baton Rouge, LA 70810	02/21/2014	Campaign Meal/Meeting with non profit leaders	\$ 23.37
LA MADELINE'S 7707 Bluebonney Blvd Baton Rouge, LA 70810	11/05/2014	Campaign Meal/Campaign Breakfast Meeting	\$ 21.43
LABOR OF LOVE LLC PO Box 772 Baton Rouge, LA 70821	09/22/2014	Donation	\$ 100.00
LARRY'S MOBILE SERVICES 1026 N Carrollton Ave Baton Rouge, LA 70806	02/26/2014	Car Maintenance	\$ 154.06
LAURA O'BRIAN CAMPAIGN 1748 Lake Pointe Ave Zachary, LA 70791-7308	11/17/2014	Campaign Contribution	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/30/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$593.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	01/27/2014	Inspiration Condolence Get Well Cards for Constituents	\$ 12.99
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	06/17/2014	Condolence and Birthday Cards for Constituents	\$ 31.86
LIVING FAITH CHRISTIAN CENTER 6375 Windbourne Avenue Baton Rouge, LA 70806	06/03/2014	Donation	\$ 25.00
PATRICIA LOCKETT 15311 Four Oaks Drive Pride, LA 70770	11/17/2014	Pastoral Anniversary donation	\$ 30.00
LONE STAR CAB 6721 N Lamar Blvd Ste 200 Austin, TX 78752	02/03/2014	Transportation Services for NCSL Executive Committee Meeting	\$ 31.90
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	02/03/2014	Campaign Meal while working at capitol	\$ 8.18
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/17/2014	Campaign Meal/Meal while working at Capitol	\$ 15.72
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/19/2014	Campaign Meal/Meal while working at Capitol	\$ 8.12
3. SUBTOTAL (optional)			\$163.77
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)
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	11/17/2014	Campaign Meal/Meal at Capitol	\$ 12.48
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	11/24/2014	Food for Alliance House Drop in Center	\$ 32.70
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/07/2014	Campaign t-shirts	\$ 25.00
LOUISIANA STATE SENATE THE P.O. Box 94183 Baton Rouge, LA 70804	11/03/2014	Presentation material	\$ 5.43
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	11/13/2014	Campaign Meal/Campaign Meeting	\$ 42.70
MARRIOTT BATON ROUGE 5500 Hilton Ave Baton Rouge, LA 70808	09/08/2014	Campaign Meal/Breakfast meeting with elected official	\$ 30.71
SHARON MCKNIGHT 4809 New Weis Road Zachary, LA 70791	11/18/2014	GOTV for 11/4/14 election	\$ 250.00
MCKOWEN BAPTIST CHURCH 1255 Louise Street Baton Rouge, LA 70802	06/24/2014	Community Outreach	\$ 100.00
3. SUBTOTAL (optional)			\$499.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	12/26/2014	Stipend for special project assistance	\$ 100.00
DR MARY MOSS 5859 Trenton Avenue Baton Rouge, LA 70808	04/01/2014	Donation for Women in Ministry	\$ 100.00
MOUNT PILGRIM BAPTIST CHURCH 9450 Scenic Hwy Baton Rouge, LA 70807	02/28/2014	Donation	\$ 30.00
NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	11/12/2014	Event Tickets/Table	\$ 500.00
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	02/03/2014	Membership Dues	\$ 150.00
NAGOYA SUSHI HOUSE 14455 Wax Road Baton Rouge, LA	03/03/2014	Campaign Meal/Meal with elected official	\$ 26.31
NEW HOPE OUTPATIENT 5856 Greenwell Springs Rd Baton Rouge, LA 70806	04/30/2014	Donation	\$ 100.00
NEW LIGHT MB CHURCH 650 Blount Road Baton Rouge, LA 70808	07/22/2014	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,031.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	02/10/2014	Community Theatre Tickets	\$ 50.00
NUGAMMA OMEGA P.O. Box 4726 Baton Rouge, LA 70821	03/04/2014	Full Page Advertisement	\$ 150.00
OFFICE BAR THE 421 3rd St Baton Rouge, LA 70802	02/26/2014	Campaign Meal/Meeting with constituents	\$ 25.10
OFFICE BAR THE 421 3rd St Baton Rouge, LA 70802	03/25/2014	Campaign Meal/ Meal with business leader	\$ 52.70
OFFICE BAR THE 421 3rd St Baton Rouge, LA 70802	06/06/2014	Campaign meal with constituent	\$ 93.70
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	01/02/2014	Office Supplies	\$ 205.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	02/07/2014	Office Supplies	\$ 204.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	03/07/2014	District Office Supplies	\$ 204.00
3. SUBTOTAL (optional)			\$984.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	03/14/2014	Office Supplies	\$ 68.66
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	03/28/2014	District Office Supplies	\$ 217.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	05/07/2014	District Office Supplies	\$ 212.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	06/04/2014	District Office Supplies	\$ 228.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	07/02/2014	Office Supplies	\$ 224.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	08/04/2014	District Office Supplies	\$ 226.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	09/02/2014	District Office Supplies	\$ 94.81
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	10/06/2014	District Office Supplies	\$ 225.00
3. SUBTOTAL (optional)			\$1,495.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	11/05/2014	Office Supplies	\$ 250.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	11/19/2014	Office Supplies	\$ 41.78
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70808	12/05/2014	District Office Supplies	\$ 236.00
PF CHANGS 7341 Corporate Blvd. Baton Rouge, LA 70809	08/07/2014	Campaign Meal/Meal with constituent	\$ 48.00
PJ'S COFFEE AND WOW 100 Lafayette St Baton Rouge, LA 70801	10/14/2014	Campaign Meal/Coffee with constituent	\$ 10.62
PARKING 7680 Granite Loop Road Teton Village, WY 83025	10/09/2014	Parking Services for SLLF Ethics and Leadership Summit	\$ 70.90
PINE GROVE BAPTIST CHURCH 6670 Hwy 442 Slaughter, LA	10/09/2014	Donation	\$ 25.00
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	01/27/2014	Campaign Meal/Meal with Constituent	\$ 54.26
3. SUBTOTAL (optional)			\$736.56
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	09/22/2014	Campaign Meal/Meeting with area officials	\$ 159.82
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/15/2014	Accounting Services	\$ 460.00
PREMIUM PARKING 900 Saint Charles Ave New Orleans, LA 70130	09/29/2014	Parking fee services for Women in Governmnet Regional Conference	\$ 39.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	01/24/2014	Membership Dues	\$ 180.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	05/15/2014	Donation	\$ 90.00
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	01/15/2014	Travel/Fuel	\$ 55.66
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	01/21/2014	Travel/Fuel	\$ 58.38
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	02/03/2014	Travel/Fuel	\$ 54.94
3. SUBTOTAL (optional)			\$1,097.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	02/18/2014	Travel/Fuel	\$ 57.49
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/15/2014	Travel/Fuel	\$ 60.31
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	04/23/2014	Travel/Fuel	\$ 66.25
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/28/2014	Travel/Fuel	\$ 63.44
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	05/12/2014	Travel/Fuel	\$ 58.99
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/28/2014	Travel/Fuel	\$ 57.82
RACE TRAC 8940 Greenwell Springs Road Baton Rouge, LA 70814	08/11/2014	Travel/Fuel	\$ 60.10
RALPH & KACOO 6100 Bluebonnet Blvd. Baton Rouge, LA	09/29/2014	Campaign Meal/Meeint with Constituents	\$ 27.90
3. SUBTOTAL (optional)			\$452.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANN C RASMUSSEN PO Box 641184 Kenner, LA 70064	10/12/2014	Campaign Consultant	\$ 855.34
REFINED BY FIRE MINISTRIES 502 Pleasanton Road San Antonio, TX 78214	01/03/2014	Donation	\$ 50.00
RENAISSANCE HOTEL THE 7000 Bluebonnet Blvd Baton Rouge, LA 70810	10/27/2014	Campaign meal/campaign meeting	\$ 105.00
SAM'S 7685 Airline Highway Baton Rouge, LA	01/06/2014	Travel/Fuel	\$ 51.65
SAMMY'S GRILL 16400 Airline Hwy Prairieville, LA 70769	07/29/2014	Food donation for a constituent's funeral	\$ 84.04
SEALE FUNERAL HOME 1720 S Range Ave Denham Springs, LA	12/11/2014	Donation for Constituent's burial	\$ 50.00
SELAH PRODUCTIONS INC PO Box 292 Lutcher, LA 70071	06/05/2014	Sponsorship	\$ 250.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/06/2014	Senate Dining Room	\$ 111.00
3. SUBTOTAL (optional)			\$1,557.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEROP'S EXPRESS 504 N 5th St Baton Rouge, LA 70802	01/14/2014	Campaign meal/lunch with elected official	\$ 30.90
RAQUEL SHAVERS 515 Gardere Lane Baton Rouge, LA 70820	06/06/2014	Session Aide	\$ 150.00
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	10/06/2014	Travel/Fuel	\$ 58.68
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	10/30/2014	Travel/Fuel	\$ 46.61
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	11/03/2014	Travel/Fuel	\$ 59.01
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	12/11/2014	Travel/Fuel	\$ 47.18
SHULAS BUGER-JACKSONVILLE INTL AIRPORT 2400 Yankee Clipper Drive Jacksonville, FL	11/10/2014	Campaign meal for emerging issues policy forum	\$ 15.29
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	10/22/2014	Gala On the Bluff Tickets	\$ 200.00
3. SUBTOTAL (optional)			\$607.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thruway Baton Rouge, LA 70802	03/18/2014	Pastor's Appreciation	\$ 100.00
STANDS CAFE 226 Laurel St Baton Rouge, LA 70801	02/11/2014	Camapign Meal/Coffee Meeting with Constituent	\$ 6.98
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/22/2014	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/22/2014	Donation	\$ 28.50
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/22/2014	Donation	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/28/2014	Tickets for Banquet	\$ 80.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	02/20/2014	Donation	\$ 40.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/11/2014	Donation	\$ 325.00
3. SUBTOTAL (optional)			\$805.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/01/2014	Donation	\$ 140.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/29/2014	Donation for Malawi Missions	\$ 400.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	07/15/2014	Donation	\$ 150.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	07/29/2014	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/05/2014	Donation	\$ 255.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/03/2014	Donation	\$ 150.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/30/2014	Donation	\$ 300.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/19/2014	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/02/2014	Donation	\$ 150.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/23/2014	Donation	\$ 200.00
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	06/19/2014	Campaign Meal/Meeting with consituent	\$ 37.59
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	08/18/2014	Campaign Meal/Constituent meeting	\$ 43.85
SUPERSHUTTLE 4500 Glumack Drive Suite 1300 St Paul, MN 55111	08/19/2014	Transportation Services for NCSL Legislative Summit	\$ 16.50
SUPERSHUTTLE 4500 Glumack Drive Suite 1300 St Paul, MN 55111	08/25/2014	Transportation Services for NCSL Legislative Summit	\$ 17.90
SUPPORTERS OF D. DENISE DUPREE 1971 Martin Luther King Gramblin, LA 71245	11/04/2014	Campaign Contribution	\$ 50.00
T.D. JAKES MINISTRIES PO Box 5390 Dallas, TX 75208	12/15/2014	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$590.84
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)
T.D. JAKES MINISTRIES PO Box 5390 Dallas, TX 75208	12/15/2014	Donation	\$ 60.00
TABLE IS BREAD THE 4748 Airline Highway Baton Rouge, LA 70805	11/05/2014	Campaign Meal/Meals for campaign workers	\$ 479.69
RA'QUEL SHAVERS TATE 10021 West Tams Drive Baton Rouge, LA 70815	04/25/2014	Administrative Assistance at the District Office	\$ 100.00
TAXI SERVICE 111 West Markham Little Rock, AR 72201	03/28/2014	Transportation Service for SLLF Meeting in AR	\$ 24.30
TAXI SERVICE 111 West Markham Little Rock, AR 72201	03/31/2014	Transportaion SLLF Meeting in AR	\$ 22.80
TIX EVENT 110 West Ocean Blvd Long Beach, CA 90812	08/18/2014	New Venture Theatre ticket	\$ 129.00
TOGETHER BATON ROUGE 736 N. 35th Street Baton Rouge, LA 70802	12/15/2014	Community GALA Tickets	\$ 80.00
TONY'S SEAFOOD 5212 Plank Road Baton Rouge, LA 70805	07/28/2014	Campaign Meal	\$ 65.37
3. SUBTOTAL (optional)			\$961.16
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA	08/14/2014	Campaign Meal/Constituent meeting	\$ 33.66
U.S. AIRWAYS 9430 Jackie Cochran Drive Baton Rouge, LA	01/08/2014	Travel-Luggage fee for state legislative leaders foundation board meeting	\$ 60.00
UBER-DALLAS UBER HQ 1455 Market Street San Francisco, CA	12/15/2014	Transportation Services for NBCSL Conference	\$ 47.21
UBER-SCOTTSDALE AZ UBER HQ 1455 Market Street San Francisco, CA	12/08/2014	Transportation Service for Travel SLLF Board Meeting	\$ 51.63
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	01/24/2014	Stamps	\$ 6.28
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	03/06/2014	Postage	\$ 132.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	05/28/2014	Postage	\$ 350.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	06/12/2014	Postage	\$ 25.30
3. SUBTOTAL (optional)			\$706.08
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)
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	06/12/2014	Postage	\$ 5.60
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	07/07/2014	Postage	\$ 32.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	08/27/2014	Postage	\$ 126.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	09/23/2014	Postage	\$ 37.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	10/07/2014	Postage	\$ 49.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	11/25/2014	Postage	\$ 350.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	12/22/2014	Postage	\$ 32.00
US POSTMASTER Istrouma Station 5200 Longfellow Baton Rouge, LA 70805-9998	12/22/2014	Postage	\$ 49.00
3. SUBTOTAL (optional)			\$680.60
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)
UNITED AIR LINES 9430 Jackie Cochran Drive Baton Rouge, LA	08/19/2014	Baggage fee for NCSL Legislative Summit	\$ 25.00
UNITED AIR LINES 9430 Jackie Cochran Drive Baton Rouge, LA	08/22/2014	Campaign Meal/Meal for NCSL Legislative Summit	\$ 8.99
UNITED AIR LINES 9430 Jackie Cochran Drive Baton Rouge, LA	08/25/2014	Baggage fee for NCSL Legislative Summit	\$ 25.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	12/15/2014	Advertisement	\$ 99.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015	12/19/2014	District Office Supplies	\$ 64.81
WALMART 9350 Cortana Place Baton Rouge, LA	02/07/2014	Office Supplies	\$ 11.90
WALMART 9350 Cortana Place Baton Rouge, LA	04/08/2014	Office Supplies	\$ 61.70
WALMART 9350 Cortana Place Baton Rouge, LA	04/15/2014	District Office Supplies	\$ 24.28
3. SUBTOTAL (optional)			\$320.68
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)
WALMART 9350 Cortana Place Baton Rouge, LA	09/08/2014	Office Supplies	\$ 97.20
WALMART 9350 Cortana Place Baton Rouge, LA	11/17/2014	Travel/Fuel	\$ 34.23
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	01/06/2014	Campaign meal/lunch for meeting with constituents	\$ 34.99
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	04/21/2014	Campaign Meal/Catering for Lunch Meeting with Campaign	\$ 318.61
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	05/02/2014	Campaign Meal/Catering for Lunch Meeting for Constituents	\$ 100.28
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	11/13/2014	Campaign Meal/Lunch for staff meeting	\$ 27.25
TARA WICKER CAMPAIGN FUND P.O. Box 4182 Baton Rouge, LA 70821	10/28/2014	Donation	\$ 50.00
REV JONATHAN WILKINS 200 N Dearbour St Unit 2002 Chicago, IL 60601	06/03/2014	Program honorarium	\$ 145.00
3. SUBTOTAL (optional)			\$807.56
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)
EBONY WILLIAMS-WILSON 501 East Buffwood Baker, LA 70714	03/05/2014	Commencement presentation	\$ 50.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	05/07/2014	Breakfast Tickets	\$ 100.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/22/2014	Tickets to Event	\$ 30.00
BETTY WOODS 654 Elizabeth Dr Baton Rouge, LA 70815-4607	11/07/2014	GOTV for 11/4/14 election	\$ 50.00
WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	01/14/2014	Inspirational Book to distribute to Constituents	\$ 221.25
WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	06/09/2014	500 Inspirational Books to distribute to Constituents	\$ 742.50
WORLD FOR YOU TODAY THE PO Box 5160 Alpharetta, GA 30023	03/12/2014	500 Inspirational books distributed to constituents	\$ 742.50
BRIANNA WRIGHT 17510 Southfolk Ave. Unit 19 Baton Rouge, LA	11/06/2014	GOTV for 11/4/14 election	\$ 50.00
3. SUBTOTAL (optional)			\$1,986.25
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)
JACKIE WRIGHT 1211 Silverwood Dr Baton Rouge, LA 70807-3337	11/06/2014	GOTV for 11/4/14 election	\$ 50.00
YELLOW CAB OF AUSTIN 10630 Joseph Clayton Dr Austin, TX 78753	02/04/2014	Transportation Service for NCSL Executive Committee Meeting	\$ 28.30
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	04/28/2014	Campaign Meal/Meeting with constituents	\$ 90.92
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	07/01/2014	Campaign Meal	\$ 56.85
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	07/07/2014	Campaign Meal	\$ 107.26
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	08/07/2014	Campaign Meal/Quota Meeting	\$ 25.98
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	11/26/2014	Campaign Meal/Quota meeting	\$ 85.81
3. SUBTOTAL (optional)			\$445.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,316.53

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

## 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	01/31/2014	Bank Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	02/28/2014	Bank Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	07/13/2014	Bank Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	08/11/2014	Check ReOrder	\$ 25.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	08/26/2014	Bank Service Charge	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	09/30/2014	Bank Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 75.00

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