CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
JOHN M. DELGADO	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Mayor President  East Baton Rouge Parish	OFFICE USE ONLY  Report Number: 59762  Date Filed: 8/10/2016  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/8/2016</u>			
This report covers from 5/3/2016	through <u>7/31/2016</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
X 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Withdrawn Filed after	er the election AND all loans and debts paid		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.)  JPMORGAN CHASE 451 Florida Street B100	7. Full Name and Address of Treasurer		
Baton Rouge, LA 70801			
9. Name of Person Preparing Report BRYAN JE	EANSONNE		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information containe schedules is true and correct to the best of our knowledg expenditures have been made nor contributions received and that no information required to be reported by the Lo Act has been deliberately omitted.	e, information and belief, and that no that have not been reported herein,	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).	
This 10th day of August	, 2016 .		
John M. Delgado Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	387-5005  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,426.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 34,426.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 41,426.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,865.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 49,865.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 57,360.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,426.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,865.95
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 48,920.26

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 7,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,250.00

#### NOTICE

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

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

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

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
LAINEY ALBA 8001 Jefferson Highway Baton Rouge, LA 70809	07/14/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN BALLARD 6518 Muir St Baton Rouge, LA 70807	05/07/2016	\$150.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE BAYHI 251 Government St. Baton Rouge, LA 70802	05/07/2016	\$150.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFEREY BEAN 4900 Claycut Road Baton Rouge, LA 70806	05/07/2016	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APRIL BEZUE 9771 JEFFERSON HWY #124 Baton Rouge, LA 70809	05/18/2016	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOLUS BOOHAKER P.O. 80446 Baton Rouge, LA 70898	05/05/2016	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$725.00	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	y on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
R. DAVID BROWN 4644 Whitehaven Baton Rouge, LA 70808	06/23/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONNIE BUDYACH 3383 Crestwood Street Baton Rouge, LA 70816	05/16/2016	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSH LAW FIRM LLC 7707 Bluebonnet Blvd. Bldg A #221 Baton Rouge, LA 70810	06/07/2016	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CD PARK7 BATON ROUGE OWNER, LLC 461 Park Ave South New York, NY 10016	07/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHATEAUX DIJON LLC 4171 Essen Lane Suite 450 Baton Rouge, LA 70809	06/14/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN CHICCARELLI 243 University Highlands Ct. Baton Rouge, LA 70808	06/09/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,370.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
COMPLIANCE ENVIROSYTEMS LLC 1401 Seabord Dr. Baton Rouge, LA 70810	06/23/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette St. Ste A Baton Rouge, LA 70802	07/19/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD CUMMINGHAM 7342 Willow Grove Blvd Baton Rouge, LA 70810	07/31/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILSON DENVER 9253 North Berkley Hill Drive Baton Rouge, LA 70816	05/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTI DOMINGUE-RANGEL 13415 Arlingford Ave Baton Rouge, LA 70815	05/16/2016	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUDLEY DEBOSSIER 1075 Government St. Baton Rouge, LA 70802	05/18/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,275.00	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	y on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BASIL ELZEIN P.O. Box 17235 Baton Rouge, LA 70893	06/30/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70806	07/19/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JORGE FERRER 559 Highland Creek Pkwy. Baton Rouge, LA 70808	06/01/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FISHMAN HAYGOOD PHELPS WALMSLEY WILLIS & SWANSON 201 St Charles Ave #4600 New Orleans, LA 70170	05/04/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STEVEN FONTENOT 5435 Government St Baton Rouge, LA 70806	07/14/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLASCOW PARTNERS LLC P.O. Box 80158 Baton Rouge, LA 70898	06/23/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	1
KHANH HO 800 Drehr Ave. Baton Rouge, LA 70806		06/14/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
HAROLD HOLLOWAY 9066 Audrey Dr. Baton Rouge, LA 70809		05/07/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
RICHARD HOWZE 2527 Terrace St. Baton Rouge, LA 70806		05/09/2016	\$100.00	\$450.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
KELLY HURTADO 16716 Amberwood Dr. Baton Rouge, LA 70810		06/23/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
TED JONES P.O. Box 5029 Baton Rouge, LA 70821		07/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
KYLE KERSHAW 212 Laurel St. Baton Rouge, LA 70801		06/16/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY C	COMMITTEE?			
4. SUBTOTAL (this page)			\$2,600.00	N/A
5. TOTAL (complete only on last page of this	s schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	DMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
BRENDA LASALLE 14436 Cottingham Ct. Baton Rouge, LA 70817	07/14/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANNA LEBLANC 442 Brookhaven Dr. Baton Rouge, LA 70808	05/07/2016	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GORDON LEBLANC 3924 Chatfield Ave. Baton Rouge, LA 70808	07/11/2016	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GILBERT MARCIA 208 Beverly Dr Baton Rouge, LA 70806	05/06/2016	\$50.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREW MCCANDLESS 131 University Highlands Ct. Baton Rouge, LA 70808	05/14/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCINTOSH PROPERTIES LLC 1115 Camelia Ave. Baton Rouge, LA 70806	05/06/2016	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	- <del> </del>	\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	]	
LEONARD NACHMAN 3859 S Ramsey Drive Baton Rouge, LA 70808	05/16/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER ODINET 1329 Drehr Avenue Baton Rouge, LA 70806	07/14/2016	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEIL PATEL 6765 Corporate Blvd. Baton Rouge, LA 70809	07/05/2016	\$501.00	\$501.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL POLOZOLA 230 Chapel View Ct. Baton Rouge, LA 70815	05/07/2016	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN RICHARD 5445 Melrose Blvd. Baton Rouge, LA 70806	05/06/2016	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOSSARD ROBERT 3008 Wilshire Dr. Baton Rouge, LA 70806	05/06/2016	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,026.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
JEFFREY ROGERS 3859 S Ramsey Drive Baton Rouge, LA 70818	05/16/2016	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONNA ROPPOLO 2124 Estates Rd. Baton Rouge, LA 70808	05/07/2016	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHOE DEPOT 1137 Cedar Park Ave Baton Rouge, LA 70809	07/28/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOTT SONNIER 4984 Waterford Drive Zachary, LA 70791	06/14/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY SONNIER 37512 Provence Point Ave. Prairieville, LA 70769	06/29/2016	\$500.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN AGRICULTURAL & FORESTRY ENDEAVORS 927 Cyril Ave. Baton Rouge, LA 70806	05/07/2016	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,510.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	]
STARMOUNT LIFE INUSRANCE COMPANY P.O. Box 98100 Baton Rouge, LA 70898	06/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSTAINABLE MANAGEMENT SOLUTIONS LLC 1500 North Powerline Road Pompano Beach, FL 33069	06/23/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHASE TETTLETON 13339 Country Meadow Ave. Baton Rouge, LA 70816	06/14/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DUTCHESS TRUST 6368 Sevenoaks Ave Baton Rouge, LA 70806	07/31/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LUCKY LAW FIRM, APLC 3765 Government St., Suite A Baton Rouge, LA 70806	05/06/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MABIE THOMAS 4900 Claycut Road Baton Rouge, LA 70808	05/07/2016	\$20.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,970.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN TURNER 2443 E. Lakeshore Dr. Baton Rouge, LA 70808	05/11/2016	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
URG-HAB 8558 Jefferson Hwy. Baton Rouge, LA 70809	07/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAMPOLD DEVELOPMENT 4171 Essen Lane Suite 450 Baton Rouge, LA 70809	06/14/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,426.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 1/1/2016 b. Interest rate 0.00 %(a.p.r.) JOHN M. DELGADO c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 22.500.00 2589 E. Lakeshore Dr. Baton Rouge, LA 70808 16.500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 5/31/2016 5000.00 0.00 7/25/2016 1000.00 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/20/2016 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) JOHN M. DELGADO c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.000.00 2589 E. Lakeshore Dr. Baton Rouge, LA 70808 2.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date\* 6/14/2016 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) JOHN M. DELGADO 5.000.00 2589 E. Lakeshore Dr. Baton Rouge, LA 70808 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not

SCHEDULE B: LOANS RECEIVED

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUNTIE ANNE'S PRETZELS 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/23/2016	fundraiser catering	\$ 126.23
AZTECAS MEXICAN CUISINE 453 Lafayette Street Baton Rouge, LA 70802	07/21/2016	fundraiser catering	\$ 57.00
BET-R STORE 2812 Kalurah Street Baton Rouge, LA 70808	07/05/2016	Campaign headquarters supplies	\$ 19.73
CHILDREN'S MIRACLE NETWORK 5000 Hennessy Blvd Baton Rouge, LA 70808	06/01/2016	donation	\$ 100.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/13/2016	bulk email service	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/12/2016	bulk email service	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/17/2016	bulk email service	\$ 300.00
COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	06/14/2016	donation	\$ 250.00
3. SUBTOTAL (optional)			\$972.96
4. TOTAL (optional - complete only on last page of this	schedule)		

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### PACEBOOK 1 Hacker Way Menlo Park, CA 94022    FACEBOOK 1 Hacker Way Menlo Park, CA 94022    FACEBOOK 1 Hacker Way Menlo Park, CA 94022    FACEBOOK 1 Hacker Way Menlo Park, CA 94022    CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801    CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801    CONNER FUSELIER   O5/31/2016   campaign staffing   \$1,230.   CONNER FUSELIER   O5/31/2016   campaign staffing   \$1,320.   CONNER FUSELIER   O5/31/2016   campaign staffing   \$1,320.   CONNER FUSELIER   O5/31/2016   campaign staffing   \$1,320.   CONNER FUSELIER   O5/19/2016   consulting   \$3,500.   FACEBOOK   FA	1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
1 Hacker Way Menlo Park, CA 94022       07/01/2016       Advertising       \$ 75.         FACEBOOK 1 Hacker Way Menlo Park, CA 94022       07/05/2016       campaign staffing       \$ 1,230.         CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801       05/31/2016       campaign staffing       \$ 1,320.         CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801       05/31/2016       campaign staffing       \$ 1,320.         JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Bivd #103 Metairie, LA 70002       05/19/2016       consulting       \$ 3,500.         JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Bivd #103 Metairie, LA 70002       06/01/2016       consulting       \$ 4,500.         JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Bivd #103 Metairie, LA 70002       06/14/2016       consulting       \$ 5,500.	421 Third Street	05/23/2016	venue rental fee for fundraiser	\$ 100.00	
1 Hacker Way Menlo Park, CA 94022       07/05/2016       campaign staffing       \$ 1,230.         CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801       05/31/2016       campaign staffing       \$ 1,320.         CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801       05/31/2016       campaign staffing       \$ 1,320.         JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002       05/19/2016       consulting       \$ 3,500.         JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002       06/01/2016       consulting       \$ 4,500.         JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103       06/14/2016       consulting       \$ 5,500.	1 Hacker Way	06/01/2016	advertising	\$ 41.15	
PO Box 1348 Baton Rouge, LA 70801  CONNER FUSELIER PO Box 1348 Baton Rouge, LA 70801  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  Consulting  \$ 4,500.  \$ 5,500.	1 Hacker Way	07/01/2016	Advertising	\$ 75.00	
PO Box 1348 Baton Rouge, LA 70801  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103  Socialiting  \$ 5,500.	PO Box 1348	07/05/2016	campaign staffing	\$ 1,230.00	
2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103  Metairie, LA 70002  Consulting \$ 5,500.	PO Box 1348	05/31/2016	campaign staffing	\$ 1,320.00	
2800 Veterans Memorial Blvd #103 Metairie, LA 70002  JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd #103  \$5,500.	2800 Veterans Memorial Blvd #103	05/19/2016	consulting	\$ 3,500.00	
2800 Veterans Memorial Blvd #103	2800 Veterans Memorial Blvd #103	06/01/2016	consulting	\$ 4,500.00	
	2800 Veterans Memorial Blvd #103	06/14/2016	consulting	\$ 5,500.00	
3. SUBTOTAL (optional) \$16,266.	3. SUBTOTAL (optional)			\$16,266.15	

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHNNY'S PIZZA HOUSE 8873 Highland Road Baton Rouge, LA 70808	07/04/2016	food for volunteers	\$ 46.83
JPMORGAN CHASE 451 Florida Street B100 Baton Rouge, LA 70801	07/29/2016	account service fee	\$ 15.00
KENILWORTH CIVIC ASSOCIATION PO Box 80375 Baton Rouge, LA 70898	05/27/2016	4th of July parade entry fee	\$ 50.00
MALLORY KENNEDY PO Box 1064 Baton Rouge, LA 70821	06/09/2016	fundraising consulting	\$ 1,485.00
MALLORY KENNEDY PO Box 1064 Baton Rouge, LA 70821	06/24/2016	fundraising consulting	\$ 2,715.00
MALLORY KENNEDY PO Box 1064 Baton Rouge, LA 70821	05/13/2016	fundraising consulting	\$ 1,694.50
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	05/12/2016	campaign office supplies	\$ 69.01
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	06/22/2016	campaign office supplies	\$ 71.48
3. SUBTOTAL (optional)	I		\$6,146.82
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	07/05/2016	Campaign office supplies	\$ 71.48
PARTIES START HERE 3150 Valley St Baton Rouge, LA 70808	05/20/2016	fundraiser supplies	\$ 38.18
RED SIX MEDIA 319 Third Street Baton Rouge, LA 70801	05/10/2016	media production and consulting	\$ 5,000.00
RED SIX MEDIA 319 Third Street Baton Rouge, LA 70801	06/14/2016	media production and consulting	\$ 5,000.00
RED SIX MEDIA 319 Third Street Baton Rouge, LA 70801	06/08/2016	media production and consulting	\$ 5,000.00
THE LITTLE VILLAGE 447 N. Third Street Baton Rouge, LA 70802	07/25/2016	fundraiser catering	\$ 124.50
WAL-MART 3132 College Dr Baton Rouge, LA 70808	07/05/2016	Campaign office supplies	\$ 353.48
WAL-MART 3132 College Dr Baton Rouge, LA 70808	07/01/2016	campaign office supplies	\$ 12.38
3. SUBTOTAL (optional)	I		\$15,600.02
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM WILSON 12391 E. Sheraton Ave Baton Rouge, LA 70815	06/08/2016	canvassing	\$ 1,000.00
SAM WILSON 12391 E. Sheraton Ave Baton Rouge, LA 70815	07/08/2016	canvassing	\$ 750.00
SAM WILSON 12391 E. Sheraton Ave Baton Rouge, LA 70815	07/22/2016	Canvassing	\$ 1,580.00
SAM WILSON 12391 E. Sheraton Ave Baton Rouge, LA 70815	07/01/2016	canvassing	\$ 1,000.00
SAM WILSON 12391 E. Sheraton Ave Baton Rouge, LA 70815	06/21/2016	canvassing	\$ 250.00
SAM WILSON 12391 E. Sheraton Ave Baton Rouge, LA 70815	06/21/2016	canvassing	\$ 300.00
3. SUBTOTAL (optional)	<u> </u>		\$4,880.00
4. TOTAL (optional - complete only on last page of the	s schedule)		\$ 43,865.95