CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

DANIEL A. CLAITOR
7520 Perkins Road
Suite 170
Baton Rouge, LA 70808

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

Undecided

OFFICE USE ONLY

Report Number: 62927

Date Filed: 2/13/2017

Report Includes Schedules:
Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary: Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	X	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____	Withdrawn	X	Filed after the election AND all loans and debts paid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.)

JP MORGAN CHASE
7515 Perkins Road
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

SHARON F HATTIER
7520 Perkins Road
Suite 170
Baton Rouge, LA 70808

9. Name of Person Preparing Report: SHARON F HATTIER

Daytime Telephone: 225-757-0159

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of February, 2017.

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

-- — Daytime Telephone

Sharon F Hattier — Signature of Treasurer

225-757-0159 — 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).

On attached sheet

Form 102, Rev. 1/98, Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

DAN CLAITOR FOR SENATE COMMITTEE
7520 Perkins Road, Suite 170
Baton Rouge, LA 70808

Chairperson: Dana Brown Chairperson

Name and Address of **Committee's Chairman**

DANA BROWN CHAIRPERSON
Dan Claitor for Senate Committee
7520 Perkins Road, Suite 170
Baton Rouge, LA 70808

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 13,000.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 13,000.00
5. Other Receipts (Schedule A-3)	$ 532.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 13,532.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 27,073.40
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 27,073.40

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)	$ 17,646.42
15. *Plus* total receipts this period (Line 8 above)	$ 13,532.00
16. *Less* total disbursements this period (Line 13 above)	$ 27,073.40
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 4,105.02

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.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.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 10,000.00
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
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	$ 10,000.00

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.

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)	
ALTRIA CLIENT SERVICES, INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/07/2016	$500.00	$500.00
AMGEN INC., PAC 5845 Richmond Highway Suite 820 Alexandria, VA 22303 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/14/2016	$500.00	$500.00
AT&T SERVICES INC 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/05/2016	$500.00	$500.00
CARING HANDS PDHC, LLC 1703 Lamy Lane Monroe, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/14/2016	$500.00	$500.00
FUTUREPAC, LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/13/2016	$1,000.00	$1,000.00
HELPING HANDS PEDIATRIC DAY HEALTH CTR, LLC 409 Washington Street Monroe, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/14/2016	$500.00	$500.00
4. SUBTOTAL (this page)		$3,500.00	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)	
LA DENTAL PAC 7833 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	12/12/2016	$500.00	$500.00
LA PSYCH PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/07/2016	$250.00	$250.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/13/2016	$1,000.00	$2,000.00
LASFAA PAC, INC. P. O. Box 83521 Baton Rouge, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/07/2016	$1,000.00	$1,000.00
LOUISIANA ASSISTED LIVING ASSOCIATION PAC PO Box 10258 New Iberia, LA 70562 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/07/2016	$500.00	$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/13/2016	$500.00	$500.00
4. SUBTOTAL (this page)		$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $3,750.00 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 ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/13/2016	$500.00	$500.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/14/2016	$500.00	$500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Suite 101 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/14/2016	$1,000.00	$1,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 8889 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/28/2016	$500.00	$500.00
NACDS 1776 Wilson Boulevard Suite 200 Arlington, LA 22209 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/12/2016	$500.00	$500.00
PHYSICAL THERAPIST PAC 8550 United Plaza Boulevard Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	03/08/2016	$750.00	$750.00
4. SUBTOTAL (this page)		$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,750.00 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)	
PHYSICIANS ADVOCACY PAC, LLC 8080 Bluebonnet Boulevard Suite 1000 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	02/13/2016	$1,000.00	$1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/07/2016	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 13,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,000.00 TOTAL (complete only on last page of this schedule) $ 10,000.00

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)
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	04/28/2016	Refund of overpayment	$532.00
5. Total OTHER RECEIPTS during this reporting period			$ 532.00

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)
AMAZON Amazon City Seattle, WA 79801	06/08/2016	Inv. 3448; office supplies and printer ink	$ 201.46
AMAZON Amazon City Seattle, WA 79801	06/14/2016	Inv. 2-3448; Labels	$ 20.99
AMAZON Amazon City Seattle, WA 79801	06/13/2016	Inv. 7862 office supplies and paper	$ 49.66
ANNUAL FRIENDSHIP AND DIALOGUE DINNER c/o Atlas Foundation 7712 Goodwood Blvd. Baton Rouge, LA 70806	03/30/2016	Event of 3/31/16; #505198772	$ 50.00
BATON ROUGE ART LEAGUE c/o Janice Levy, Treasurer 2922 McIlheany Baton Rouge, LA 70809	03/10/2016	Sponsorship New Orleans Trip #1551	$ 1,000.00
BODI WHITE FOR MAYOR 6160 Perkins Road Suite 220 Baton Rouge, LA 70808	09/11/2016	Campaign Donation; #1566	$ 1,500.00
BOYS HOPE-GIRLS HOPE PO Box 19307 New Orleans, LA 70179	06/24/2016	Donation #1563	$ 350.00
BUREAU OF GOVERNMENTAL RESEARCH 938 Lafayette Street Suite 200 New Orleans, LA 70113	10/31/2016	Receipt #5815; Lunch and meeting	$ 125.00
3. SUBTOTAL (optional)			$3,297.11
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)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/14/2016	Filing cost; statement of organization	$ 100.00
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	12/05/2016	Dues for political action arm of the Capital Region Legislative Delegation; Inv. 1571 2017 Dues	$ 500.00
CAPITAL BUSINESS SERVICES, LLC 14423 Old Hammond Highway Suite A Baton Rouge, LA 70816	02/05/2016	Consultant services; Invoice 02.02.2016	$ 2,500.00
CATHOLIC COMMUNITY RADIO, INC. 8230 Summa Avenue Suite A Baton Rouge, LA 70809	06/30/2016	4th of July radio message; #1564	$ 500.00
CONSTANTCONTACT 1601 Trapelo Road Resrvoir Place Waltham, MA 02451	12/31/2016	Yearly (12 months) charge for email contact with supporters	$ 450.00
DRI*AVAST SOFTWARE Sillcon Valley 1700 S. Amphlett Blvd., #221 San Mateo, CA 94402	10/11/2016	Inv. 4089; virus protection for campaign computer	$ 52.49
EXECUTIVE SUITES OF BATON ROUGE 8550 United Plaza Blvd. Suite 702 Baton Rouge, LA 70809	10/26/2016	Lease payment different office #1570	$ 357.76
EXECUTIVE SUITES OF BATON ROUGE 8550 United Plaza Blvd. Suite 702 Baton Rouge, LA 70809	02/05/2016	Office lease; first and last months, #1547	$ 1,287.24
3. SUBTOTAL (optional)			$5,747.49
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)
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	05/19/2016	Consulting; Inv. 051916	$ 1,000.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	08/17/2016	Invoice 081716; Consulting fee for June, July and August	$ 2,000.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	06/30/2016	Consulting; 4th of July Radio message #063016	$ 450.00
GEORGE RODRIGUE FONDATION OF THE ARTS, INC. 747 Magazine Street New Orleans, LA 70013	05/28/2016	Silk Screen Print gifted to Lee High School; Donation	$ 3,700.00
GIRL SCOUTS LOUISIANA EAST P.O. Box 10800 New Orleans, LA 70180	01/06/2016	Donation	$ 100.00
GIRL SCOUTS LOUISIANA EAST P.O. Box 10800 New Orleans, LA 70180	02/12/2016	Donation #8220	$ 300.00
GOVERNOR'S PRAYER BREAKFAST Steering Committee 2561 Citiplace Court, Suite 750-133 Baton Rouge, LA 70808	02/02/2016	Table for 10; Event 3/23/16, #1546	$ 600.00
GUARANTY BROADCASTING 929 Government Street Suite B Baton Rouge, LA 70802	06/30/2016	4th of July Radio message; Inv. #1565	$ 2,050.00
3. SUBTOTAL (optional)			$10,200.00
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)
INDEPENDENT STUDY GROUP 561 East State Street Baton Rouge, LA 70802	02/29/2016	Student Sponsor; Grass Roots Training Donation	$ 250.00
J. W. VAUGHN PO Box 14856 Baton Rouge, LA 70898	10/24/2016	Win bonus, #1569	$ 1,500.00
JDRF Louisiana Chapter 9457 Brookline Avenue Baton Rouge, LA 70809	04/04/2016	Donation/Charity	$ 250.00
LISKOW & LEWIS One Shell Square 701 Poydras Street, Suite 5000 New Orleans, LA 70139	01/18/2016	Reimbursement for LABI lunch ticket #1545	$ 165.00
LOUISIANA OIL & GAS ASSOCIATION PO Box 4069 Baton Rouge, LA 70821	03/15/2016	State of the Industry Luncheon; Inv. 7769	$ 27.50
LOUISIANA SENATE Senate Member Services PO Box 94183 Baton Rouge, LA 70804	12/05/2016	Inv. 11/10/16; 3x5 State Flag w/certificate Donation	$ 31.00
LOUISIANA SPOUSES' AUXILIARY c/o Charlotte LeBas, Treasurer 1240 Chicot Park Road Ville Platte, LA 70586	03/15/2016	Sharmaine Claitor membership; #1552	$ 50.00
LR 3 CONSULTING, LLC 2133 Silverside Drive Suite K Baton Rouge, LA 70808	04/08/2016	Consulting; Inv. 1557	$ 2,000.00
3. SUBTOTAL (optional)			$4,273.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MPAC C/O 225 MAGAZINE 9029 Jefferson Highway Suite 300 Baton Rouge, LA 70809	05/19/2016	2 tickets Arts Council; cc..5535	$ 107.48
OFFICE DEPOT 7520 Bluebonnet Boulevard Baton Rouge, LA 70809	10/24/2016	Inv. 8391; hanging folders for office	$ 41.78
OFFICE DEPOT 7520 Bluebonnet Boulevard Baton Rouge, LA 70809	02/23/2016	Invoice 77443259; Furniture for District Office	$ 591.80
OFFICE DEPOT 7520 Bluebonnet Boulevard Baton Rouge, LA 70809	06/23/2016	Inv. 86-001; hanging files and ink for fax machine	$ 86.87
ORIGINAL HEROMAN'S 2291 Government Street Baton Rouge, LA 70806	07/20/2016	Inv. 0444; sprays on stands for police officers services	$ 365.99
ST. ELIZABETH FOUNDATION 8054 Summa Avenue Suite A Baton Rouge, LA 70809	04/04/2016	Donation to 26th Annual Gala; #1555	$ 1,500.00
STUDIO DE CHENE 7520 Perkins Road Suite 140A1 Baton Rouge, LA 70808	05/05/2016	Order #1-830; frames for Senate Office	$ 560.38
THE LEGISLATORS CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	03/21/2016	Charity, #1553	$ 100.00
3. SUBTOTAL (optional)			$3,354.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
USPS 5360 Highland Road Baton Rouge, LA 70808	06/03/2016	Debit charge for change of address district office #5535	$ 1.00
VOLUNTEER LOUISIANA 701 N. 4th Street 4th Floor Baton Rouge, LA 70804	04/28/2016	Donation #1558	$ 100.00
WOUNDED WAR HEROES 14100 Airline Highway Baton Rouge, LA 70809	03/31/2016	Donation/Charity	$ 100.00
3. SUBTOTAL (optional)			$201.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 27,073.40

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