	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate TRUDY WHITE	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Report Number: 45442
300 North Blvd. suite 6201 Baton Rouge, LA 70801	Judge, 19th JDC, Section 1 EBRP 1	Date Filed: 11/26/2014 Report Includes Schedules:
		Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 10/16/2014	through <u>11/16/2014</u>	
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		
X 10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		_
Withdrawn Filed aft	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-
(You are required by law to use one or more banks, savings and loan associations, or money	AVIS BAKER-WHITE	
market mutual fund as the depository of all campaign funds.)	P. O. Box 80524 Baton Rouge, LA 70898	
CHASE BANK		
8751 Siegen Lane		
Baton Rouge, LA 70810		
9. Name of Person Preparing Report AVIS BAR	KER-WHITE	
Daytime Telephone 225-334-0620		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed 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).
,		On attached sheet
This 26th day of November	, 2014 .	
Trudy White	205 200 4727	
Trudy White Signature of Candidate/Chairperson	<u>225-389-4737</u> Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Avis Baker-White	225-334-0620	
Signature of Treasurer	Daytime Telephone	

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

JUDGE TRUDY WHITE CAMPAIGN COMMITTEE
P. O. Box 80524
Baton Rouge, LA 70898

Name and Address of Committee's Chairman

JOSEPH A DELPIT
725 Lettsworth Street
Baton Rouge, LA 70802

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,140.00
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)	\$ 3,140.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,640.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,955.94
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)	\$ 12,955.94

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)	\$ 9,463.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,640.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,955.94
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,147.90

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)	\$ 0.00
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.

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 R	2. Contributions this Reporting Period	
a. Date(s)		b. Amount(s)	7
KENNETH R. WILLIAMS 405 St. Ferdinand St. Baton Rouge, LA 70802	10/29/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE	E?		
STEPHEN C. MYERS 642 Ursuline Drive Baton Rouge, LA 70808	10/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE	=? <u> </u>		
MAXIE DOOMES 13302 London Drive Baker, LA 70714	10/29/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE	=? <u> </u>		
JOE JENKINS 13606 Hico Drive Baker, LA 70714	10/29/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE	=? <u> </u>		
SEVETRI M WILSON 1520 Thomas H. Delpit Drive Baton Rouge, LA 70802	10/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE	=? <u> </u>		
MORAIN AND MURPHY LLC 6555 Perkins Road Baton Rouge, LA 70808	10/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE	=? <u> </u>		
4. SUBTOTAL (this page)	·	\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule	e)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTE	ES:		
SUBTOTAL (this page)		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	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
GORDON MCKERNAN INJURY ATTORNEYS 5630 Bankers Avenue Baton Rouge, LA 70808	10/31/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BATEMAN LAW FIRM 6010 Perkins Road, Ste A Baton Rouge, LA 70808	10/31/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? ——				
SANDRA DIGGS P. O. Box 54360 Baton Rouge, LA 70892	11/01/2014	\$90.00	\$90.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIS SANDRA 1768 May Street Baton Rouge, LA 70808	11/01/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LAW FIRM OF J. RODNEY BAUM 830 Main Street Baton Rougw, LA 70802	11/01/2014	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DEBORAH WILLIAMS 6421 Clinton Circle Baton Rouge, LA 70802	11/01/2014	\$200.00	\$2,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? ——				
4. SUBTOTAL (this page)		\$1,090.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 3,140.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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 11/27/2013 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) TRUDY M WHITE c. Amount borrowed* \$ 100.00 P. O. Box 80524 Baton Rouge, LA 70898 100.00 *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 (Enter the full name and address of each person or entity that has 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.) <u>12/3/2013</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) TRUDY M WHITE c. Amount borrowed* \$ 2.500.00 P. O. Box 80524 Baton Rouge, LA 70898 d. Balance due \$ 2.500.00 *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 (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.) 7/31/2014 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* TRUDY WHITE 400.00 300 North Blvd. suite 6201 Baton Rouge, LA 70801 400.00 *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

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

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.

SCHEDULE B:	LUANS RE	CEIVED		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still	outstanding. Sepa	arate loans mu	
1. Name and address of lender	2. a. Date*1	1/3/2014 b.	Interest rate	0.00 %(a.p.r.)
TRUDY M WHITE P. O. Box 80524	c. Amount borro	ved*	\$	1,500.00
Baton Rouge, LA 70898	d. Balance due .		\$	1,500.00
	*For lines of credit, of at Item 2a and list of OPTIONAL: Total ar	nly the amount actu	ally drawn at Iter	
3. Endorsers/Guarantors	4. Repayments this	period		
	Date	Princip	al	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of princ		rately. If separate a	mounts are not
Also, state the amount of liability for each endorser or guarantor.)	known, list all payment	s under principal.)		

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.

Baton Rouge, LA 70806	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
Main Street Baton Rouge, LA 70802 INSIGHT BUSINESS GROUP 10/20/2014 Graphics \$ 100.0 122827 Country Ridge Baton Rouge, LA 70815 Printing \$ 1,100.0 PRINT & COPY 10/20/2014 Printing \$ 1,100.0 13231 Coursey Boulevard 10/20/2014 Consultant \$ 250.0 6307 Ford Street Boundard Printing \$ 710.0 13231 Coursey Boulevard 10/22/2014 Printing \$ 710.0 13231 Coursey Boulevard Baton Rouge, LA 70816 Marketing \$ 485.0 FREDERICK SARGENT 10/22/2014 Marketing \$ 485.0 SHAHEED CLAIBORNE 10/24/2014 Consulting \$ 300.0 6307 Ford Street Baton Rouge, LA 70805 Consulting \$ 300.0	6943 Titian Avenue	10/17/2014	Radio Advertising	\$ 500.00
122827 Country Ridge Baton Rouge, LA 70815 PRINT & COPY 10/20/2014 Printing \$ 1,100.0 13231 Coursey Boulevard 10/20/2014 Consultant \$ 250.0 BETTY CLAIBORNE 10/20/2014 Consultant \$ 250.0 6307 Ford Street 10/20/2014 Printing \$ 710.0 PRINT & COPY 10/22/2014 Printing \$ 710.0 13231 Coursey Boulevard 10/22/2014 Marketing \$ 485.0 FREDERICK SARGENT 10/22/2014 Marketing \$ 485.0 SHAHEED CLAIBORNE 10/24/2014 Consulting \$ 300.0 6307 Ford Street Baton Rouge, LA 70805 10/24/2014 Consulting \$ 300.0	Main Street	11/10/2014	Radio Advertising	\$ 1,500.00
13231 Coursey Boulevard Baton Rouge, LA 70816 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 PRINT & COPY 13231 Coursey Boulevard Baton Rouge, LA 70816 PRINT & COPY 152014 Printing \$ 710.6 FREDERICK SARGENT P. O. Box 4824 Baton Rouge, LA 70821 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805	122827 Country Ridge	10/20/2014	Graphics	\$ 100.00
6307 Ford Street Bton Rouge, LA 70811 PRINT & COPY 13231 Coursey Boulevard Baton Rouge, LA 70816 FREDERICK SARGENT P. O. Box 4824 Baton Rouge, LA 70821 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805	13231 Coursey Boulevard	10/20/2014	Printing	\$ 1,100.00
13231 Coursey Boulevard Baton Rouge, LA 70816 FREDERICK SARGENT P. O. Box 4824 Baton Rouge, LA 70821 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805 Marketing \$ 485.0 Consulting \$ 300.0	6307 Ford Street	10/20/2014	Consultant	\$ 250.00
P. O. Box 4824 Baton Rouge, LA 70821 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805 10/24/2014 Consulting \$ 300.0	13231 Coursey Boulevard	10/22/2014	Printing	\$ 710.68
6307 Ford Street Baton Rouge, LA 70805	P. O. Box 4824	10/22/2014	Marketing	\$ 485.00
	6307 Ford Street	10/24/2014	Consulting	\$ 300.00
3. SUBTOTAL (optional) \$4,945.6	3. SUBTOTAL (optional)			\$4,945.68

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.

13231 Coursey Boulevard Baton Rouge, LA 70816	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
P O Box 77827 Baton Rouge, LA 70879 LORRAINE WHITE 253 South 18th Street Baton Rouge, LA 70802 DONALD HARRIS 253 South 18th Street Baton Rouge, LA 70802 DONALD HARRIS 253 South 18th Street Baton Rouge, LA 70802 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 Consultant \$1,000.0 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 Consultant \$400.0	13231 Coursey Boulevard	10/30/2014	Printing	\$ 310.65	
253 South 18th Street Baton Rouge, LA 70802 DONALD HARRIS 253 South 18th Street Baton Rouge, LA 70802 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 Consultant \$1,000.6 Consultant \$400.6 Consultant Consultant S400.6	P O Box 77827	10/24/2014	Mailing/Postage	\$ 1,988.83	
253 South 18th Street Baton Rouge, LA 70802 SHAHEED CLAIBORNE 6307 Ford Street Baton Rouge, LA 70805 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 Consultant \$1,000.0 \$400.0 Consultant \$400.0 Colober Rent \$400.0	253 South 18th Street	10/31/2014	Canvassing	\$ 150.00	
6307 Ford Street Baton Rouge, LA 70805 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 Consultant \$ 1,000.0 \$ 400.0 MCKINLEY ALUMNI CENTER 1520 Thomas H. Delpit Dr.	253 South 18th Street	10/31/2014	Marketing	\$ 150.00	
6307 Ford Street Bton Rouge, LA 70811 BETTY CLAIBORNE 6307 Ford Street Bton Rouge, LA 70811 MCKINLEY ALUMNI CENTER 1520 Thomas H. Delpit Dr. Consultant \$ 400.0	6307 Ford Street	11/01/2014	Consultant	\$ 350.00	
6307 Ford Street Bton Rouge, LA 70811 MCKINLEY ALUMNI CENTER 11/14/2014 October Rent \$ 400.0	6307 Ford Street	11/01/2014	Consultant	\$ 1,000.00	
1520 Thomas H. Delpit Dr.	6307 Ford Street	11/01/2014	Consultant	\$ 400.00	
	1520 Thomas H. Delpit Dr.	11/14/2014	October Rent	\$ 400.00	
3. SUBTOTAL (optional) \$4,749.4	3. SUBTOTAL (optional)	I		\$4,749.48	

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.

TRUDY WHITE 300 North Blvd. suite 6201 Baton Rouge, LA 70801 TYRA BANKS P. O. Box 53922 Baton Rouge, LA 70809	11/14/2014	Reimburse for September Rent Consultant	\$ 400.00
P. O. Box 53922	11/14/2014	Consultant	
			\$ 250.00
ROBERT STEVENS 6416 Greenwell Street Baton Rouge, LA 70806	11/14/2014	Campaign Co-ordinator	\$ 500.00
TRUDY WHITE 300 North Blvd. suite 6201 Baton Rouge, LA 70801	11/14/2014	Reimburse for Robo Calls w/ Voice Broadcast,1527 South Cooper St., Arlington, TX 76010	\$ 83.86
TRUDY WHITE 300 North Blvd. suite 6201 Baton Rouge, LA 70801	11/14/2014	Reimbursement for Food from 10-4-14 to 11-2-14	\$ 181.51
TRUDY WHITE 300 North Blvd. suite 6201 Baton Rouge, LA 70801	11/14/2014	Reimbursement for Gas from 9-17-14 to 10-30-14	\$ 454.85
TRUDY WHITE 300 North Blvd. suite 6201 Baton Rouge, LA 70801	11/14/2014	Reimbursement for Supplies	\$ 40.56
MCKINLEY ALUMNI CENTER 1520 Thomas H. Delpit Dr. Baton Rouge, LA 70802	11/14/2014	Banquet Expense	\$ 100.00
3. SUBTOTAL (optional)			\$2,010.78

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRED HALL 3418 Dalton Street Baton Rouge, LA 70805	11/14/2014	Campaign Support Activities	\$ 250.00
GLORIA HALL 3418 Dalton Avenue Baton Rouge, LA 70805	11/14/2014	Campaign support activities	\$ 250.00
SHAWN CLARK 12637 King James Avenue Baton Rouge, LA 70810	11/14/2014	Campaign support services	\$ 250.00
TYRONE PIERRE 9321 W. Damuth Baton Rouge, LA 70815	11/14/2014	Consultant	\$ 250.00
CLEVE DUNN, SR. 3330 Woodcrest Baton Rouge, LA 70815	11/14/2014	Marketing	\$ 250.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,955.94