

# 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.)

Mayor - President  
Parish Of East Baton Rouge  
EBR Parish

OFFICE USE ONLY

Report Number: 57846

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2015

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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  
3555 Perkins Rowe  
Baton Rouge, LA 70808

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 16th day of February, 2016.

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)	\$ 52,875.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 52,875.00
5. Other Receipts (Schedule A-3)	\$ 6,567.17
6. Loans Received (Schedule B)	\$ 1,440.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 60,882.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,434.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 43,434.53

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)	\$ 7,209.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,882.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,434.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,657.50

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,440.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
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

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS LLC 732 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
JEANETE ADAWAY 4734 Fallwood Drive Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$150.00	\$350.00
ALLIANTGROUP 309 Post Oak Blvd Suite 2000 Houston, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$500.00	\$500.00
AMERICAN TRAFFIC SOLUTIONS INC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$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"/>	04/03/2015	\$500.00	\$500.00
AMERIGROUP LOUISIANA 5353 Essen Lane Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY ANDERSON 11851 Wentling Ave. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2015	\$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"/>	05/07/2015	\$100.00	\$200.00
PAMELA P BEADLE 11510-7 Southfork Ave. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
CECIL J BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$1,000.00	\$1,000.00
C. LYNN BRADLEY 10720 Danbury Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$50.00	\$100.00
CAPITAL CITY CHIROPRACTIC GROUP LLC 10985 N. Harrell's Ferry Road Suite G Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$300.00	\$300.00
CHRISTI CARSON 9124 Old Hammond Hwy. Apt. 45 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$50.00	\$50.00
CHARLES CARTER JR. 6888 Oak Glen Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2015	\$100.00	\$100.00
ROY L CARTER 5544 Moss Side Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$1,000.00	\$1,000.00
CELTIC MEDIA CENTRE LLC 10000 Celtic Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHENEVERT ARCHITECTS</b> 232 Third Street Suite 100 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2015	\$200.00	\$200.00
<b>CHURCH POINT MINISTRIES</b> PO Box 59051 Baton Rouge, LA 70892  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
<b>MAXINE CORMIER</b> P.O. Box 4625 442 Europe Street Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2015	\$1,000.00	\$2,250.00
<b>LORIN &amp; ERICA CRENSHAW</b> 37300 Christina Avenue Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$500.00	\$500.00
<b>JOHN G DANIEL</b> 1526 Beckenham Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$250.00	\$250.00
<b>JOSEPH DELPIT</b> 2323 Iowa Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FRIENDS TO ELECT YVONNE DORSEY</b> 1520 Thomas Delpit Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
<b>RONNIE EDWARDS FOR METRO COUNCIL</b> P.O. Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$100.00	\$550.00
<b>EXPERT MOVING COMPANY</b> 7221 Airline Hwy. Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$200.00	\$200.00
<b>LINDA FONTENOT</b> 502 Trammell Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$500.00	\$500.00
<b>LINDA FONTENOT</b> 502 Trammell Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$200.00	\$700.00
<b>KENNETH FORBES</b> 3783 Lone Oak Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$1,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHARLES P. FREEBURGH</b> 37123 St. Andrews Farway Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$500.00	\$500.00
<b>JEAN GATZ</b> 1736 Plantation Oaks Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$100.00	\$100.00
<b>MONIKA GERHART</b> 3144 N. Rampart New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$250.00	\$250.00
<b>JAMES GILMORE</b> 1440 Devonshire Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
<b>HELEN GRAF</b> 14231 Center Town Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$100.00	\$100.00
<b>J.W. GUITREAU</b> 13408 L. Landry Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$2,500.00	\$2,700.00
4. SUBTOTAL (this page)		\$3,950.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLORIA HALL 7183 Hanks Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
MAMYE L. HALL P.O. Box 140010 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$100.00	\$200.00
ROSEMARY HANNIE 433 Jean Lafitte Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$100.00	\$100.00
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$250.00	\$550.00
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$200.00	\$750.00
RANDIE K HAYNIE PO Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HEALTH AGENTS FOR AMERICA</b> P.O. Box 652128 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$250.00	\$1,250.00
<b>G. MICHAEL HOLLINGSWORTH</b> 7122 Moniteau Ct. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$5,000.00	\$5,000.00
<b>JOSHUA HOLLINS</b> 15815 Woodwick Ave. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$50.00	\$50.00
<b>HORSEMEN'S ALLIANCE</b> 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
<b>RAYMOND JETSON</b> 838 Woodstone Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
<b>JONES SWANSON HUDDALL &amp; GARRISON LLC</b> Ryan K. Haynie PO Box 44032 Capitol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,400.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CATHERINE JONES 614 N. Palm Drive Plant City, FL 33563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2015	\$100.00	\$100.00
MARY JUDSON 4860 Thomas Rd. Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$50.00	\$50.00
MARY JUDSON 4860 Thomas Rd. Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$25.00	\$25.00
JUDY MCCLEARY 14978 Centenary Place Saint Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$1,800.00
KATRINA JACKSON CAMPAIGN 1051 Kansas Lane Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,175.00	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)	
<b>PAMELA KELLY</b> 11508 The Gardens Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$200.00	\$200.00
<b>C. KRIS KIRKPATRICK</b> 508 E. Woodruff Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$1,000.00	\$1,000.00
<b>SALLY KOCH</b> 6512 Boone Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$200.00	\$200.00
<b>JOSEOPH KUNTSLER</b> 1123 Sherwood Forest Blvd Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
<b>LA LEGISLATIVE BLACK CAUCUS PAC</b> PO BOX Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
<b>JUDITH B LAIRD</b> PO Box 851 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	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 HEALTH & REHAB CENTER 2121 Wooddale Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$250.00	\$250.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$2,000.00
LOUISIANA ORTHOPEDIC PAC PO Box 8003 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
MWIII INVESTMENTS INC. 4171 Essen Lane Suite 450 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$5,000.00	\$5,000.00
PAMELA METOYER 1680 Monterry Blvd. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2015	\$250.00	\$500.00
CLARYCE MINOR 2257 78th Avenue Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$6,550.00	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) _____	

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)	
<b>MONICA MINOR</b> 1531 Northlake Drive Jackson, MS 39211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$100.00	\$100.00
<b>MORRIS ANDERSON INSURANCE AGENCY</b> 3213 Monterrey Dr. Ste. D Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$250.00
<b>JOHN B NOLAND</b> 450 Laurel St. Suite 2110 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
<b>JANICE PELLAR</b> 2918 Bocage Lake Court Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$250.00	\$750.00
<b>HAROLD RIDEAU</b> 13821 Brantley Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$200.00	\$200.00
<b>ROEDEL PARSON KOCH BLACHE BALHOFF &amp; MCCOL</b> 8440 Jefferson Hwy Suite 301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
<b>LARRY ROEDEL</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$250.00	\$250.00
<b>ARDIE J. SCOTT</b> 5834 Grand Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$200.00	\$200.00
<b>SID GAUTREAUX CAMPAIGN COMMITTEE</b> P.O. Box 14238 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$2,500.00	\$5,000.00
<b>SID GAUTREAUX CAMPAIGN COMMITTEE</b> <b>REFUNDED FEBRUARY 2016</b> ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$5,000.00	\$10,000.00
<b>SOUTHERN STRATEGY GROUP OF LA LLC</b> 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
<b>LEON STOCKWELL</b> 9632 Prytania Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,950.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TAYLOR PORTER BROOKS & PHILLIPS PO Box 2471 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2015	\$2,500.00	\$2,500.00
COLLIS TEMPLE 2614 Dalrymple Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$1,000.00	\$1,000.00
THE MIRROR GROUP LLC 4919 Jamestown Ave Suite 103 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$150.00	\$150.00
CHARLES THOMAS 7081 Modesto Avenue Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$150.00	\$150.00
LULA W THOMAS 10719 Malcolm Drive Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2015	\$200.00	\$200.00
VENYU SOLUTIONS 7127 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
<b>VERON BICEPALERMO &amp; WILSON LLC</b> Ryan K. Haynie PO Box 44032 Capitol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$500.00	\$500.00
<b>DARNELL WAITES</b> 1122 Barrington Dr. Apt. B Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2015	\$300.00	\$300.00
<b>C. ALISON WALKER</b> 10511 Tanwood Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$250.00	\$250.00
<b>SOONJA H. WILLIAMS</b> 2602 Cedar Lodge Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$1,000.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$2,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 52,875.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/24/2015	Refund	\$142.46
ENTERPRISE RENTAL 8329 Airline Hwy Baton Rouge, LA 70815	03/10/2015	Rental Car Credit	\$250.00
ENTERPRISE RENTAL 8329 Airline Hwy Baton Rouge, LA 70815	04/10/2015	Rental Car Credit	\$250.00
FOUR SEASON'S 10600 E Crescent Moon Dr Scottsdale, AZ 85262	01/02/2015	Refund	\$313.28
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/13/2015	Refund	\$35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/15/2015	Refund	\$35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/19/2015	Refund	\$185.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/19/2015	Refund	\$35.00
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	01/15/2015	Lodging for the State Legislative Leaders Foundation Conference	\$519.60
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/13/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$481.77
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/13/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$287.79
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/19/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$658.20
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/01/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$340.47
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/15/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$678.62
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/15/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$360.55
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/24/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$342.20
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/18/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$263.08
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/30/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$343.11
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/27/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$265.58
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/12/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$265.52
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/28/2015	Sharon Weston Broome's Supplemental Allowance Check - S.R. 13.22	\$274.97
SLLF 1645 Falmouth Rd Centerville, MA 02632	01/08/2015	Refund for Travel	\$93.21
SLLF 1645 Falmouth Rd Centerville, MA 02632	12/28/2015	Refund for Travel	\$126.76
SUPER SHUTTLE 123 Camino DeLaReina San Diego, CA 92108	06/25/2015	Credit	\$10.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SUPER SHUTTLE 123 Camino DeLaReina San Diego, CA 92108	06/25/2015	Credit	\$10.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,567.17

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	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>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	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>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	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>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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</p> <p>SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>10/1/2015</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,440.00</u></p> <p>d. Balance due ..... \$ <u>1,440.00</u></p> <p><small>*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.</small></p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></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)
5678 DANCE STUDIO 14409 Wax Road Baton Rouge, LA 70818	04/23/2015	Advertisement	\$ 50.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/05/2015	Telephone	\$ 154.33
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/29/2015	Telephone	\$ 154.53
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/27/2015	Telephone	\$ 141.49
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/30/2015	Telephone	\$ 129.48
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/01/2015	Telephone	\$ 129.56
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/27/2015	Telephone	\$ 142.46
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/10/2015	Telephone	\$ 130.09
3. SUBTOTAL (optional)			\$1,031.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/06/2015	Telephone	\$ 130.09
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/30/2015	Telephone	\$ 130.03
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/01/2015	Telephone	\$ 130.03
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/31/2015	Telephone	\$ 130.03
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	03/10/2015	Advertisement	\$ 50.00
ACADIAN FRAME & ART 3550 Drusilla Lane Baton Rouge, LA 70809	09/16/2015	Frame	\$ 86.49
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70809	07/29/2015	Supplies	\$ 72.99
ADVANCE OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70809	09/29/2015	Supplies	\$ 148.48
3. SUBTOTAL (optional)			\$878.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SUPPLY 11434 Industriplex Blvd Baton Rouge, LA 70809	03/31/2015	Supplies	\$ 72.99
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	01/14/2015	Supplies	\$ 72.99
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	01/20/2015	Supplies	\$ 72.99
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	02/26/2015	Supplies	\$ 145.98
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	04/30/2015	Supplies	\$ 72.99
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	05/14/2015	Supplies	\$ 84.69
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	06/30/2015	Supplies	\$ 72.99
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70811	11/03/2015	Supplies	\$ 75.49
3. SUBTOTAL (optional)			\$671.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S 4857 Government St Baton Rouge, LA 70806	06/09/2015	Food & Beverage	\$ 285.05
MARVIN ANDERSON 447 Steele Blvd Baton Rouge, LA 70806	11/23/2015	GOTV	\$ 125.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA 70808	06/01/2015	Food & Beverage	\$ 42.10
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA 70808	07/09/2015	Food & Beverage	\$ 59.89
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA 70808	11/25/2015	Food & Beverage	\$ 45.81
ANTIOCH FULL GOSPEL BAPTIST CHURCH 6538 Mickens Rd Baton Rouge, LA 70811	11/03/2015	Charitable Event	\$ 24.00
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	01/20/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	02/17/2015	Service Charge	\$ 3.26
3. SUBTOTAL (optional)			\$588.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	03/18/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	04/14/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	05/15/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	06/18/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	07/14/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	08/15/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	09/18/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	10/30/2015	Service Charge	\$ 3.26
3. SUBTOTAL (optional)			\$26.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/18/2015	Service Charge	\$ 3.26
APPLE I-TUNES 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	12/18/2015	Service Charge	\$ 3.26
ASIA 777 Ave Lauberge Lake Charles, LA 70601	01/29/2015	LLBC Policy Retreat	\$ 20.62
BREC 6201 Florida Blvd Baton Rouge, LA 70806	02/06/2015	Donation	\$ 100.00
BREC 6201 Florida Blvd Baton Rouge, LA 70806	03/26/2015	Space Rental	\$ 75.00
BTR AREA ASSOCIATION BLACK JOURNALISTS P.O. Box 66401 Baton Rouge, LA 70896	04/24/2015	Donation	\$ 50.00
BAKER CHAMBER OF COMMERCE 3439 Groom Rd Baker, LA 70714	07/08/2015	Luncheon Ticket	\$ 25.00
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	06/11/2015	Books	\$ 64.51
3. SUBTOTAL (optional)			\$341.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE PACKAGING 10942 Coursey Blvd Baton Rouge, LA 70816	03/12/2015	Supplies	\$ 32.00
BEACON LIGHT 7513 Prescott Rd Baton Rouge, LA 70812	06/30/2015	Donation	\$ 100.00
BEAUREGARD GALLERY 715 Europe St Baton Rouge, LA 70802	12/15/2015	Food & Beverage	\$ 26.86
BERNARDS KITCHEN 14502 Plank Road Baker, LA 70714	02/17/2015	Food & Beverage	\$ 168.52
TYLER BESSIX 12429 Havenwood Dr Denham Springs, LA 70726	11/27/2015	GOTV	\$ 125.00
CIMAJIE BEST 2225 College Dr Baton Rouge, LA 70808	11/25/2015	GOTV	\$ 100.00
BIG BUDDY 1415 Main St Baton Rouge, LA 70802	03/12/2015	Donation	\$ 250.00
BIG BUDDY 1415 Main St Baton Rouge, LA 70802	04/22/2015	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$952.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS & GIFTS 814 Main St. Baker, LA 70714	01/23/2015	Flowers	\$ 156.61
BONEFISH GRILL 7415 Corporate Blvd Baton Rouge, LA 70809	01/05/2015	Food & Beverage	\$ 51.25
BOOKS A MILLION 1534 Eastern Blvd Montgomery, AL 36117	02/02/2015	Supplies	\$ 27.25
BREAD OF HEAVEN COGIC 1517 W. Patrick St Frederick, MD 21702	05/20/2015	Donation	\$ 100.00
BROADMOORE VILLAGE FLORIST 2912 Monterry Dr Baton Rouge, LA 70814	04/27/2015	Decorations for Charitable Event	\$ 109.00
CAFE MASPERO 610 Decatur St New Orleans, LA 70130	03/23/2015	Food & Beverage	\$ 52.39
CAMELOT CLUB 451 Florida St #21 Baton Rouge, LA 70801	05/14/2015	Space Rental	\$ 2,077.55
CAPITAL CITY PRESS 7290 Bluebonnet Blvd Baton Rouge, LA 70810	06/04/2015	District Office Newspaper Subscription	\$ 50.85
3. SUBTOTAL (optional)			\$2,624.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	03/23/2015	Dues	\$ 250.00
CAPITOL CITY PRESS 7290 Bluebonnet Blvd Baton Rouge, LA 70810	02/27/2015	Newspaper Subscription	\$ 50.85
CARRABBAS 2380 Towne Center Blvd Baton Rouge, LA 70806	07/01/2015	Food & Beverage	\$ 63.61
CHANEL WARD DESIGNS 17732 Highland Road Suite G-146 Baton Rouge, LA	05/18/2015	Graphic Design Services	\$ 50.00
CHANEL WARD DESIGNS 17732 Highland Road Suite G-146 Baton Rouge, LA	05/28/2015	Graphic Design Services	\$ 100.00
CHI ETA PHI SORORITY 3029 13th Street NW Washington, DC	09/23/2015	Event Tickets	\$ 300.00
CHRISTIAN WOMEN IN POWER OUTREACH 9524 Sagefield Dr Baton Rouge, LA 70802	10/31/2015	Seminar	\$ 100.00
CHURCH POINT MINISTRIES PO Box 59051 Baton Rouge, LA 70892	10/15/2015	Donation	\$ 110.00
3. SUBTOTAL (optional)			\$1,024.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIMAJE BEST 2225 College Dr Baton Rouge, LA 70808	07/01/2015	Office Assistant	\$ 100.00
COASTAL CONSERVATION 12241 Industriplex Blvd Baton Rouge, LA 70809	07/17/2015	Event Tickets	\$ 150.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	01/20/2015	Newsletter	\$ 40.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	02/19/2015	Newsletter	\$ 40.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	03/19/2015	Newsletter	\$ 40.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	04/20/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	05/19/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	06/19/2015	Newsletter	\$ 60.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	07/20/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	08/19/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	09/21/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/09/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/19/2015	Newsletter	\$ 60.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	12/21/2015	Newsletter	\$ 60.00
COOKIN BY DESIGN 3043 Lexington Dr Baton Rouge, LA 70808	07/15/2015	Food & Beverage for Charitable Event	\$ 170.00
COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	09/16/2015	Advertisement	\$ 175.00
3. SUBTOTAL (optional)			\$705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	11/13/2015	Event Tickets	\$ 150.00
CROWNE PLAZA HOTEL 4728 Constitution Ave Baton Rouge, LA 70808	09/04/2015	Space Rental	\$ 1,000.00
CROWNE PLAZA HOTEL 4728 Constitution Ave Baton Rouge, LA 70808	09/17/2015	Space Rental	\$ 4,232.00
CROWNE PLAZA HOTEL 4728 Constitution Ave Baton Rouge, LA 70808	10/07/2015	Space Rental	\$ 130.80
PASTOR LEO CYRUS 5856 Greenwell Springs Rd Baton Rouge, LA 70806	08/22/2015	Donation	\$ 50.00
KATRINA DENMAN 5677 Fairfields Ave Baton Rouge, LA 70806	07/24/2015	Donation - Mission Trip	\$ 100.00
DESTINED FOR SUCCESS WORLDWIDE 1629 Oleander St Baton Rouge, LA 70802-4063	11/23/2015	Charitable Event	\$ 100.00
DOLLAR GENERAL 9355 Greenwell Springs Rd Baton Rouge, LA 70814	07/27/2015	Supplies	\$ 20.00
3. SUBTOTAL (optional)			\$5,782.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA COLLINS-LEWIS CAMPAIGN 222 Saint Louis St Baton Rouge, LA 70802	04/27/2015	Donation	\$ 100.00
DOUBLE TREE 4984 Constitution Avenue Baton Rouge, LA 70808	05/04/2015	Hotel - WPFW Speaker	\$ 106.22
DOUBLE TREE 4984 Constitution Avenue Baton Rouge, LA 70808	05/04/2015	Hotel - WPFW Speaker	\$ 106.22
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	04/15/2015	Printing Services	\$ 184.71
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	06/08/2015	Printing Services	\$ 61.27
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	09/11/2015	Printing	\$ 179.02
DR. MARTIN LUTHER KING COMMITTEE P.O. Box 524 Zachary, LA 70791	01/28/2015	Event Tickets	\$ 100.00
EAST PRINTING 7602 Baringer Rd Baton Rouge, LA 70817	10/13/2015	Campaign Banner	\$ 87.20
3. SUBTOTAL (optional)			\$924.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBENEZER BAPTIST CHURCH 16891 S River Rd Baton Rouge, LA 70808	08/09/2015	Donation	\$ 50.00
EBENEZER BAPTIST CHURCH 16891 S River Rd Baton Rouge, LA 70808	08/09/2015	Donation	\$ 25.00
ELM GROVE BAPTIST CHURCH 1069 North 38th Street Baton Rouge, LA 70802	11/01/2015	Donation	\$ 30.00
EMBASSY SUITES 315 Julia St New Orleans, LA 70130	01/23/2015	Hotel - Southern Policial Science Association Event	\$ 172.98
EMBASSY SUITES 315 Julia St New Orleans, LA 70130	03/23/2015	Hotel - Quota Regional 9 Conference	\$ 172.98
ENTERPRISE 6117 Siegen Lane Baton Rouge, LA 70809	03/06/2015	Vehicle Rental	\$ 250.00
ENTERPRISE 6117 Siegen Lane Baton Rouge, LA 70809	04/03/2015	Rental Car	\$ 250.00
EVENTBRITE 155 5th St San Francisco, CA 94103	05/27/2015	Event Tickets	\$ 299.46
3. SUBTOTAL (optional)			\$1,250.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	04/27/2015	Fuel	\$ 41.66
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	08/05/2015	Fuel	\$ 42.74
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	09/10/2015	Fuel	\$ 39.76
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	09/30/2015	Fuel	\$ 37.24
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	10/28/2015	Fuel	\$ 35.76
EXXON MOBIL 3001 Loyola Dr Kenner, LA 70065	11/05/2015	Fuel	\$ 32.60
EXXON MOBIL 9410 Greenwell Springs Rd Baton Rouge, LA 70814	11/16/2015	Fuel	\$ 41.94
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	12/08/2015	Fuel	\$ 35.12
3. SUBTOTAL (optional)			\$306.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 8455 Airline Hwy. Baton Rouge, LA 70815	12/29/2015	Fuel	\$ 34.01
FAIRVIEW BAPTIST CHURCH 1636 Braddock St Baton Rouge, LA 70802	09/28/2015	Event Tickets	\$ 100.00
FAITH HOPE & LOVE WORSHIP CENTER 4055 Choctaw Dr Baton Rouge, LA 70805	11/21/2015	Donation	\$ 50.00
FRESH PICKINS MARKET 10375 Coursey Blvd Baton Rouge, LA 70816	04/06/2015	Food & Beverage	\$ 51.47
BRIANNA GOLDEN 2655 Cork St Baton Rouge, LA 70806	06/12/2015	Donation	\$ 100.00
GREATER KING DAVID BAPTIST CHURCH 222 Blount Road Baton Rouge, LA 70807	06/09/2015	Donation	\$ 30.00
GREATER LA BAPTIST CONVENTION 5856 Greenwell Springs Rd Baton Rouge, LA 70806	09/23/2015	Advertisement	\$ 200.00
GREATER LA BAPTIST CONVENTION 5856 Greenwell Springs Rd Baton Rouge, LA 70806	10/08/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$590.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER ST. MARY BAPTIST CHURCH 1401 Moeling St Lake Charles, LA 70601	02/02/2015	Donation	\$ 20.00
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	05/28/2015	Check Order	\$ 44.05
HARVEST LIFE CENTER CHURCH 3688 Clayton Drive Baton Rouge, LA 70805	06/02/2015	Donation	\$ 25.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	01/09/2015	Legislative Assistance	\$ 100.00
APRIL HAWTHORNE 2704 Middle Towne Zachary, LA 70791	01/09/2015	Legislative Assistance	\$ 50.00
KEISHA HERRON 2750 Millerville Rd Baton Rouge, LA 70816	11/24/2015	GOTV	\$ 100.00
HERTZ RENT A CAR 5103 Hollywood Ave Shreveport, LA 71109	06/08/2015	Rental Car for Speaker	\$ 302.66
HIGHER GROUND MINISTRIES 3515 N Sherwood Forest Dr Baton Rouge, LA 70814	05/09/2015	Event Tickets	\$ 80.00
3. SUBTOTAL (optional)			\$721.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTELL MONACO 700 F St NW Washington, DC 20004	02/09/2015	Food & Beverage	\$ 53.20
HUDSON NEWS Armstrong Airport 900 Airline Dr Kenner, LA 70062	12/07/2015	Supplies	\$ 34.90
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	01/30/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	02/27/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	03/31/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	05/29/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	06/10/2015	Check Reorder	\$ 32.66
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	06/30/2015	Service Charge	\$ 10.00
3. SUBTOTAL (optional)			\$170.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	07/31/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	08/31/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	09/30/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/06/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/07/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/08/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/09/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/13/2015	Service Charge	\$ 35.00
3. SUBTOTAL (optional)			\$205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/13/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/13/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/15/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/15/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/16/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/19/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/20/2015	Service Charge	\$ 35.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/22/2015	Service Charge	\$ 0.91
3. SUBTOTAL (optional)			\$245.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	10/30/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	11/30/2015	Service Charge	\$ 10.00
IBERIA BANK 3555 Perkins Rowe Baton Rouge, LA 70808	12/31/2015	Service Charge	\$ 10.00
J ALEXANDER'S 6457 Bluebonnet Blvd. Baton Rouge, LA 70836	12/29/2015	Food & Beverage	\$ 76.34
ENID M JESSE 2525 O'Neal Lane Baton Rouge, LA 70816	11/24/2015	GOTV	\$ 125.00
JOHN BEL EDWARDS GOVERNOR CAMPAIGN P.O. Box 1115 Amite, LA 70422	11/20/2015	Donation	\$ 1,000.00
JOHN BEL EDWARDS GOVERNOR CAMPAIGN P.O. Box 1115 Amite, LA 70422	12/14/2015	Donation	\$ 500.00
JOHN BEL EDWARDS GOVERNOR CAMPAIGN P.O. Box 1115 Amite, LA 70422	12/23/2015	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,231.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN UNITED METHODIST CHURCH 4619 Stearns St Baton Rouge, LA 70811	03/17/2015	Donation	\$ 50.00
KRISPY KREME DONUTS 5504 Plank Road Baton Rouge, LA 70805	11/23/2015	Food & Beverage	\$ 10.34
L'AUBERGE HOTEL 777 Ave Lauberge Lake Charles, LA 70601	02/02/2015	Hotel - LLBC Policy Retreat	\$ 99.00
LA AREA WOMEN'S MINISTRY 432 Lobdell Ave Baton Rouge, LA 70821	12/15/2015	Donation	\$ 50.00
LA COALITION OF BREAST CANCER SVCS 8742 Scenic Hwy Baton Rouge, LA 70807	10/30/2015	Donation	\$ 100.00
LA GOVENOR'S PRAYER BREAKFAST 2561 Citiplace Ct Ste 750-133 Baton Rouge, LA 70808	04/22/2015	Event Ticket	\$ 40.00
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	07/06/2015	Food & Beverage	\$ 26.42
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	07/20/2015	Food & Beverage	\$ 22.85
3. SUBTOTAL (optional)			\$398.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	10/16/2015	Food & Beverage	\$ 24.79
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	12/01/2015	Food & Beverage	\$ 19.14
LA MISSIRARY BAPTIST STATE CONVENTION 2319 Third Street New Orleans, LA 70113	05/05/2015	Donation	\$ 25.00
LE MERIDIEN 333 Poydra St New Orleans, LA 70130	11/05/2015	Meeting Fee	\$ 2.00
LEADERS WITH A VISION PO Box 4244 Baton Rouge, LA 70821	12/21/2015	Donation	\$ 25.00
LEADERSHIP BATON ROUGE ALUMNI P.O. Box 14806 Baton Rouge, LA 70898	12/17/2015	Dues	\$ 60.00
LEAN ON ME INC. P.O. Box 65334 Baton Rouge, LA 70896	09/12/2015	Donation	\$ 50.00
LEGISLATIVE BLACK CACUS P.O. Box 44003 Baton Rouge, LA 70804	04/13/2015	Dues	\$ 150.00
3. SUBTOTAL (optional)			\$355.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LETTERMAN S BLUEPRINTS 4726 Government St Baton Rouge, LA 70806	03/12/2015	Supplies	\$ 51.01
LETTERMAN S BLUEPRINTS 4726 Government St Baton Rouge, LA 70806	03/13/2015	Supplies	\$ 44.34
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70836	04/06/2015	Books	\$ 19.53
LIVING FAITH CHRISTIAN CENTER 6375 Windbourne Avenue Baton Rouge, LA 70805	11/24/2015	Donation	\$ 25.00
LOD COOK ALUMNI CENTER 3838 W Lakeshore Dr Baton Rouge, LA 70808	06/12/2015	Donation	\$ 200.00
LOUISIANA CENTER FOR HEALTH EQUITY PO Box 82637 Baton Rouge, LA 70884	08/15/2015	Event Tickets	\$ 400.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802	07/24/2015	Donation	\$ 500.00
LOUISIANA HEALTH & REHAB CENTER 2121 Wooddale Blvd Baton Rouge, LA 70806	10/20/2015	Event Ticket	\$ 45.00
3. SUBTOTAL (optional)			\$1,284.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HEALTH & REHAB CENTER 2121 Wooddale Blvd Baton Rouge, LA 70806	10/20/2015	Donation	\$ 50.00
LOUISIANA HOUSE DINING HALL P.O. Box 94183 Baton Rouge, LA 70804	01/07/2015	Food & Beverage	\$ 49.05
LOUISIANA HOUSE DINING HALL P.O. Box 94183 Baton Rouge, LA 70804	06/10/2015	Food & Beverage	\$ 11.77
LOUISIANA HOUSE DINING HALL P.O. Box 94183 Baton Rouge, LA 70804	08/07/2015	Food & Beverage	\$ 12.48
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA 70808	03/20/2015	Food & Beverage	\$ 49.60
MARRIOTT MONTGOMERY 5555 Carmichael Road Montgomery, AL 36117	03/11/2015	Hotel - NOBEL-Women Board Meeting and Leadership Retreat	\$ 71.00
MARY JETSON SCHOLARSHIP FUND 4272 Odell St Baton Rouge, LA 70810	11/01/2015	Donation	\$ 100.00
MATHERNE SUPER MARKET 440 3rd St Ste 100 Baton Rouge, LA 70802	12/15/2015	Food & Beverage	\$ 46.34
3. SUBTOTAL (optional)			\$390.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADMON MCCAUSTLE CAMPAIGN FUND 14056 Brantley Drive Baker, LA 70714	02/23/2015	Donation	\$ 100.00
MCKINLEY MIDDLE MAGNET 1550 Eddie Robinson Sr Dr Baton Rouge, LA 70802	11/05/2015	Advertisement	\$ 50.00
MICHEALS 9616 Airline Hwy Baton Rouge, LA 70815	05/20/2015	Supplies	\$ 29.33
MURPHY OIL 9350 Cortana Pl Baton Rouge, LA 70815	11/30/2015	Fuel	\$ 35.98
NOBEL WOMEN 20 F Street NW Suite 743 Washington, DC 20001	04/29/2015	Dues	\$ 150.00
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062	12/08/2015	Parking	\$ 26.00
NEWK'S EATERY 7211 Corporate Blvd #B Baton Rouge, LA 70809	06/08/2015	Food & Beverage	\$ 32.55
NU GAMMA OMEGA FOUNDATION 1747 Main St Baton Rouge, LA 70802	10/22/2015	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$673.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70808	01/08/2015	Supplies	\$ 43.26
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70808	01/12/2015	Supplies	\$ 200.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70808	01/27/2015	Supplies	\$ 304.47
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70808	03/30/2015	Supplies	\$ 71.93
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	05/05/2015	Supplies	\$ 388.66
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	06/16/2015	Supplies	\$ 49.10
OFFICE DEPOT 7074 Siegen Lane Baton Rouge, LA 70809	10/13/2015	Labels & Postage	\$ 245.91
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	10/29/2015	Supplies	\$ 56.54
3. SUBTOTAL (optional)			\$1,359.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 5460 Main St Zachary, LA 70791	11/05/2015	Supplies	\$ 53.40
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	07/21/2015	Donation	\$ 25.00
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	09/11/2015	Charitable Event Tickets	\$ 90.00
PACK THE PARK 11329 Catalpa St Baton Rouge, LA 70815	06/30/2015	Donation	\$ 100.00
PASTOR JESSE BILBERRY 9700 Scenic Hwy Baton Rouge, LA 70807	03/13/2015	Donation	\$ 100.00
PIGGLY WIGGLY 8158 Plank Road Baton Rouge, LA 70805	04/22/2015	Food & Beverage	\$ 58.16
POLITICAL MARKETING 300 Fannin St Room 2240 Shreveport, LA 71101	04/20/2015	Robo Calls	\$ 57.30
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	12/02/2015	Accounting Service	\$ 320.00
3. SUBTOTAL (optional)			\$803.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUBLIC SERVICE TAXI CAB 625 NW 22nd Rd Ft Lauderdale, FL 33311	12/08/2015	Transportation	\$ 22.10
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA 70884	04/03/2015	Donation	\$ 27.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA 70884	04/22/2015	Event Ticket	\$ 30.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	01/26/2015	Dues	\$ 180.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	08/13/2015	Event Ticket	\$ 18.00
QUOTA INTERNATIONAL P.O. Box 82653 Baton Rouge, LA 70884	11/13/2015	Event Ticket	\$ 75.00
RACETRAC 3730 Harding Blvd Baton Rouge, LA 70807	04/15/2015	Fuel	\$ 38.32
RACETRAC 1001 NW Evangeline Thruway Lafayette, LA 70501	06/08/2015	Fuel	\$ 39.27
3. SUBTOTAL (optional)			\$429.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 8455 Airline Hwy Baton Rouge, LA 70815	07/08/2015	Fuel	\$ 43.01
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	07/15/2015	Fuel	\$ 45.31
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	07/23/2015	Fuel	\$ 47.48
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	08/03/2015	Fuel	\$ 24.21
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	08/11/2015	Fuel	\$ 15.00
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	09/15/2015	Fuel	\$ 29.74
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	09/24/2015	Fuel	\$ 37.96
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	10/07/2015	Fuel	\$ 35.95
3. SUBTOTAL (optional)			\$278.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	10/16/2015	Fuel	\$ 37.29
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	11/10/2015	Fuel	\$ 37.91
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	12/14/2015	Fuel	\$ 35.56
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	12/17/2015	Fuel	\$ 31.74
ANN C RASMUSSEN PO Box 641184 Kenner, LA 70064	05/20/2015	Consultant	\$ 1,889.64
REBEL STAMP CO 307 Choctaw Drive Baton Rouge, LA 70801	11/05/2015	Campaign Stamp	\$ 21.53
REGINA BARROW CAMPAIGN 4811 Harding Blvd Baton Rouge, LA 70811	04/13/2015	Donation	\$ 100.00
REGINA BARROW CAMPAIGN 4811 Harding Blvd Baton Rouge, LA 70811	10/28/2015	Donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,153.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA BARROW CAMPAIGN 4811 Harding Blvd Baton Rouge, LA 70811	11/27/2015	Donation	\$ 1,000.00
ROSE HILL CHURCH 3765 N. Acadian Thwy Baton Rouge, LA 70805	11/25/2015	Donation	\$ 30.00
S.E. MACKEY CENTER 6534 Fod St Baton Rouge, LA 70811	02/12/2015	Space Rental	\$ 145.00
SCOTLANDVILLE MAGNET HIGH SCHOOL 9870 Scotland Ave Baton Rouge, LA 70807	09/01/2015	Scholarship	\$ 400.00
SELAH PRODUCTIONS INC PO Box 292 Lutcher, LA 70071	01/13/2015	Event Tickets	\$ 40.00
SHELL OIL 5036 Government St Baton Rouge, LA 70806	11/25/2015	Fuel	\$ 36.87
SHELL 4670 Plank Rd Baton Rouge, LA 70805	09/24/2015	Fuel	\$ 37.86
SIGNS IN A DAY 8700 Florida Blvd Baton Rouge, LA 70815	06/24/2015	Campaign Signs	\$ 92.65
3. SUBTOTAL (optional)			\$1,782.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMPLE SIMON 77777 Airline Hwy Baton Rouge, LA 70815	03/05/2015	Vehicle Maintenance	\$ 197.00
SISTERS SUPPORTING SISTERS P.O. Box 73389 Baton Rouge, LA 70824	10/20/2015	Donation	\$ 100.00
SOUTHERN UNIVERSITY ATHLETIC DEPARTMENT 801 Harding Blvd Baton Rouge, LA 70813	11/18/2015	Event Tickets	\$ 180.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	02/03/2015	Donation	\$ 150.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	02/10/2015	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	04/07/2015	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	05/17/2015	Donation	\$ 242.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	06/02/2015	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,244.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	06/16/2015	Donation	\$ 100.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	07/07/2015	Donation	\$ 125.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	08/09/2015	Donation	\$ 275.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	09/20/2015	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	11/24/2015	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA 70806	12/01/2015	Donation	\$ 125.00
STOP THE KILLING INC. P.O. Box 1387 Baton Rouge, LA 70821	01/26/2015	Donation	\$ 100.00
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	02/18/2015	Food & Beverage	\$ 36.36
3. SUBTOTAL (optional)			\$1,161.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	04/09/2015	Food & Beverage	\$ 48.78
SUPER SHUTTLE 123 Camino DeLaReina San Diego, CA 92108	06/24/2015	Transportation	\$ 20.00
SWEET CREATIONS 2228 N Sherwood Forest Dr Baton Rouge, LA 70815	10/01/2015	Food & Beverage	\$ 87.20
TEXACO 6404 Hooper Road Baton Rouge, LA 70811	04/08/2015	Fuel	\$ 41.33
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70817	05/11/2015	Newspaper Subscription	\$ 41.65
THE BUTTERFLY SOCIETY Box 64370 1225 Kempsville Rd Virginia Beach, VA 23467	10/31/2015	Donation	\$ 100.00
THE CITY CHURCH 6969 Titan Ave Baton Rouge, LA 70802	03/17/2015	Donation	\$ 50.00
THE LIFE OF A SINGLE MOM 11613 Newcastle Ave Baton Rouge, LA 70816	05/15/2015	Event Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$488.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RITZ CARLTON 1 N Ft Lauderdale Beach Blvd Ft Lauderdale, FL 33304	12/08/2015	Food & Beverage	\$ 101.85
THE WORD FOR TODAY PO Box 8000 Costa Mesa, CA 92628	11/25/2015	Campaign Publication	\$ 300.00
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	01/22/2015	Informational Brouchure	\$ 242.50
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	04/27/2015	Informational Brouchure	\$ 371.25
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	05/14/2015	Information Brouchures	\$ 557.00
THE WORD FOR YOU TODAY P.O. Box 5160 Alpharetta, GA 30023	12/03/2015	Information Brouchure	\$ 256.75
TONY'S SEAFOOD 5212 Plank Road Baton Rouge, LA 70805	11/19/2015	Food & Beverage	\$ 70.84
TONYA BOLDEN BALL 300 E. Glenhill Blvd Lafayette, LA 70505	05/19/2015	Sponsorship - Nobel Women Leadership	\$ 200.00
3. SUBTOTAL (optional)			\$2,100.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI 100 Lafayette Streeet Baton Rouge, LA 70801	09/24/2015	Food & Beverage	\$ 46.10
CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884	09/30/2015	Campaign Contribution	\$ 250.00
U.S. POSTMASTER Istrouma Station Baton Rouge, LA 70805	03/09/2015	Postage	\$ 98.00
U.S. POSTMASTER Istrouma Station Baton Rouge, LA 70805	04/06/2015	Postage	\$ 98.00
USPS Istrouma Station Baton Rouge, LA 70805	02/26/2015	Postage	\$ 231.00
USPS Istrouma Station Baton Rouge, LA 70805	05/20/2015	Postage	\$ 49.00
USPS Istrouma Station Baton Rouge, LA 70805	05/22/2015	Postage	\$ 322.00
USPS Istrouma Station Baton Rouge, LA 70805	06/24/2015	Postage	\$ 30.00
3. SUBTOTAL (optional)			\$1,124.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Istrouma Station Baton Rouge, LA 70805	07/03/2015	Postage	\$ 49.00
USPS 900 N. 3rd St Baton Rouge, LA 70802	07/27/2015	Postage	\$ 6.39
USPS Istrouma Station Baton Rouge, LA 70805	08/26/2015	Postage	\$ 130.20
USPS Istrouma Station Baton Rouge, LA 70805	09/14/2015	Postage	\$ 19.60
USPS Istrouma Station Baton Rouge, LA 70805	11/27/2015	Postage	\$ 298.20
USPS Istrouma Station Baton Rouge, LA 70805	12/30/2015	Postage	\$ 65.00
ULYSSES BONES ADDISON CAMPAIGN 10235 Ave L Baton Rouge, LA 70807	11/24/2015	Donation	\$ 250.00
UNITED AIRLINES P.O. Box 06649 Chicago, IL 60609	07/30/2015	Internet	\$ 8.99
3. SUBTOTAL (optional)			\$827.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES P.O. Box 06649 Chicago, IL 60609	09/28/2015	Baggage Fee	\$ 25.00
UNITED AIRLINES P.O. Box 06649 Chicago, IL 60609	10/09/2015	Baggage Fee	\$ 25.00
UNITED AIRLINES P.O. Box 06649 Chicago, IL 60609	10/13/2015	Baggage Fee	\$ 25.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	01/20/2015	Advertisement	\$ 99.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	04/14/2015	Advertisement	\$ 99.00
VOLUNTEER LOUISIANA 460 N 11th St Baton Rouge, LA 70802	04/21/2015	Donation	\$ 40.00
WPFW 6512 Boone Drive Baton Rouge, LA 70808	05/02/2015	Event Tickets	\$ 300.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA 70815	03/02/2015	Supplies	\$ 27.22
3. SUBTOTAL (optional)			\$640.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER STRATEGIES SOLUTIONS 2062 Benefit St New Orleans, LA 70122	08/12/2015	Consultant	\$ 1,125.00
WALMART 5801 Main St Zachary, LA 70791	03/03/2015	Food & Beverage	\$ 31.70
WALMART 5801 Main St Zachary, LA 70791	03/12/2015	Food & Beverage	\$ 35.49
DOMONIQUE WASHINGTON 1810 Elvin Dr Baton Rouge, LA 70810	11/07/2015	Donation	\$ 100.00
WEEBLY WEBSITE 460 Bryant St San Francisco, CA 94107	02/26/2015	Website Fee	\$ 49.95
WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	09/23/2015	Advertisement	\$ 250.00
WOMEN PRAYING FOR WOMEN 6512 Boone Dr Baton Rouge, LA 70808	11/23/2015	Event Tickets	\$ 80.00
WOMEN PRAYING FOR WOMEN 6512 Boone Dr Baton Rouge, LA 70808	11/23/2015	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$1,692.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YELLOW CAB P.O. Box 950 Ft Lauderdale, FL 33302	12/07/2015	Transportation	\$ 30.90
YVETTE MARIES CAFE 1857 Government St Baton Rouge, LA 70802	10/21/2015	Food & Beverage	\$ 11.36
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	02/04/2015	Food & Beverage	\$ 40.20
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	04/06/2015	Food & Beverage	\$ 48.96
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	06/24/2015	Food & Beverage	\$ 56.90
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	06/30/2015	Food & Beverage	\$ 46.00
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	11/09/2015	Food & Beverage	\$ 49.97
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	11/17/2015	Food & Beverage	\$ 52.13
3. SUBTOTAL (optional)			\$336.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	12/16/2015	Food & Beverage	\$ 84.20
3. SUBTOTAL (optional)			\$84.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,434.53

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