

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EVELYN WARE-JACKSON
5441 Asphodel Drive
Baton Rouge, LA 70806

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

School Board
East Baton Rouge
5

OFFICE USE ONLY

Report Number: 46432

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

J P MORGAN CHASE
7474 Florida Blvd
Baton Rouge, LA 70806

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report EVELYN WARE-JACKSON

Daytime Telephone 225-927-9064

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 15th day of January, 2015.

Evelyn Ware-Jackson

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

225-927-9064

Daytime Telephone

Signature of Treasurer

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)	\$ 11,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,801.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,801.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 12,446.92
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,801.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,645.13

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FUTUREPAC 564 LAUREL ST. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$5,000.00	\$10,000.00
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St., Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$2,500.00	\$5,000.00
GEORGE SCHAFFER 341 3rd St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$200.00	\$200.00
SIF CONSULTANTS OF LOUISIANA, INC. 2351 Entergy Drive, Suite 2000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$750.00	\$1,750.00
LUBA CASUALTY INSURANCE CO. PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$750.00	\$1,250.00
STEVE CARTER CAMPAIGN FUND PO Box 80145 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$9,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$7,500.00</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)	
MICHELLE A CARRIERE 4013 S. Ramsey Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$250.00	\$250.00
RKH 1465 Ted Dunhan Ave. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$150.00	\$150.00
WILLIE C JOHNSON 152 S. Foster Drive Apt. 24 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$100.00	\$225.00
SUSAN EATON 7960-B Wrenwood Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$100.00	\$100.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$500.00	\$1,000.00
GOTECH, INC. 8383 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	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)	
PERRY BROWN 3377 North Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,500.00</u>

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	12/06/2014	lunch for crew	\$ 301.00
HERTZ RENT A CAR 4141 Chuck Yeagar Baton Rouge, LA 70807	12/06/2014	rental of 2 vans	\$ 438.92
AIRPORT TEXECO 8420 Veterans Memorial Blvd. Baton Rouge, LA 70800	12/06/2014	refill rental vans	\$ 57.59
DUNKIN DONUTS 8121 Florida Blvd Baton Rouge, LA 70806	12/06/2014	breakfast for crew	\$ 53.96
KELLY COLLINS 1778 America St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 150.00
KENDALL BANKS 581 Key Largo Port Allen, LA 70767	12/06/2014	Election Day Worker	\$ 75.00
HANDY BECKHAM 1004 Dean Lee Dr. Baton Rouge, LA 70820	12/06/2014	Election Day Worker	\$ 75.00
LAVERNE BOLOGNA 3163 Dalton St. Baton Rouge, LA 70805	12/06/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,226.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
KA'HESTY BROWN 717 N. 36th St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
CHAD BRUMFIELD 2144 N. 38th St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
WYNNDA CAIN 8917 Thelma St. Baton Rouge, LA 70807	12/06/2014	Election Day Worker	\$ 75.00
MAURICE CLARK 6776 Cezanne Ave Apt 120 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
KEYSHAWN COLLINS 1778 America St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
JARED COLLINS 1778 America St Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
MORGAN COLLINS 1778 America St Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
CHARLIE CURTIS 1967 North St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH DAVIS 1830 Jade Ave. Baton Rouge, LA 79810	12/06/2014	Election Day Worker	\$ 110.00
JOSHUA GUILLORY 12055 E. Danofax Ave. Baton Rouge, LA 70814	12/06/2014	Election Day Worker	\$ 75.00
JENNIFER GUILLORY 12055 Danofax Ave. Baton Rouge, LA 70814	12/06/2014	Election Day Worker	\$ 75.00
NEHEMIAH HALL 1079 N. 37th St. Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
TABITHA JOHNSON 2144 N. 38th St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
JEREMY JOHNSON 717 N. 36th St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
DAQUARIOS JONES 650 N. Ardenwood Apt 702 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
ALEY JOSEPH 6962 Titian Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL KATELY 1967 North St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 150.00
ASHLEY KELLER 6610 Pride Port Hudson Slaughter, LA 70777	12/06/2014	Election Day Worker	\$ 75.00
TERRENCE LEBLANC 3035 Bartlett St. Baton Rouge, LA 70805	12/06/2014	Election Day Worker	\$ 75.00
JEROME MAPLE 1778 America St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
KATRINA NICHOLAS 650 N. Ardenwood Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
WILLIAM OGANS 2815 Main St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 150.00
KA'DEEM PHAMES 717 N. 36th St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
KEYON RANDALL 650 N. Ardenwood Baton Rouge, LA 70816	12/06/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEVIN SCHAFFER 6776 Cezanne Ave Apt. 120 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
DARRIUS SCHAFFER 650 N. Ardenwood Apt 608 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
SHEQWANA SEARCY 650 N. Ardenwood Apt 608 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
CYNTHIA SEARCY 650 N. Ardenwood Apt 605 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
SWANTARHA SMITH 482 N. W. 2nd St. Reserve, LA 70084	12/06/2014	Election Day Worker	\$ 75.00
DWIGHT STEWART 1967 North St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	12/06/2014	Election Day Worker	\$ 75.00
NONI WATSON 555 Elizabeth Drive Baton Rouge, LA 70815	12/06/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIMONTE WILLIAMS 650 N. Ardenwood Apt.607 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
OKIMA WILLIAMS 650 N. Ardenwood Apt 607 Baton Rouge, LA 70806	12/06/2014	Election Day Worker	\$ 75.00
CODY WISE 1830 Jade Ave. Baton Rouge, LA 70810	12/06/2014	Election Day Worker	\$ 110.00
KENNETH WRIGHT 653 Woodcliff Dr. Baton Rouge, LA 70815	12/06/2014	Election Day Worker	\$ 150.00
EDNA COATES 1650 Myrtle Walk Baton Rouge, LA 70802	12/06/2014	Election Day Worker, phone bank	\$ 142.00
RAVEN FORREST 916 Ridgepoint Court Apt. 112 Baton Rouge, LA 70810	12/06/2014	Election Day Worker, phone bank	\$ 100.00
FLORINE LOLIS 3755 Fairwood Dr. Baton Rouge, LA 70805	12/06/2014	Election Day Worker, phone bank	\$ 100.00
SHIRLEY LOLIS 3156 Amite Ave. Baton Rouge, LA 70805	12/06/2014	Election Day Worker	\$ 112.00
3. SUBTOTAL (optional)			\$864.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA 70807	11/19/2014	t-shirts	\$ 255.60
AMERICAN BUSINESS SYSTEMS INC. 6737 Complex Dr. Baton Rouge, LA 70809	11/28/2014	Mailer/new precincts	\$ 2,563.06
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	12/08/2014	Canvassing 12/2	\$ 25.00
KA'HESTHEY BROWN 717 N. 36th St. Baton Rouge, LA 70802	12/08/2014	clean up	\$ 75.00
MICHAEL KATELY 1967 North St. Baton Rouge, LA 70802	12/08/2014	canvassing 12/2	\$ 25.00
DWIGHT STEWART 1967 North St. Baton Rouge, LA 70802	12/08/2014	canvass 12/2	\$ 25.00
EDNA COATES 1650 Myrtle Walk Baton Rouge, LA 70802	12/08/2014	phone banking 11/25-12/4	\$ 375.00
SHIRLEY LOLIS 3156 Amite Ave. Baton Rouge, LA 70805	12/08/2014	phone banking 11/25-12/4	\$ 153.75
3. SUBTOTAL (optional)			\$3,497.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAVEN FORREST 916 Ridgepoint Court Apt. 112 Baton Rouge, LA 70810	12/08/2014	phone banking 11/25-12/4	\$ 230.00
JENNIFER SANTIAGO 737 St. Agnes St. Baton Rouge, LA 70802	11/21/2014	phone banking	\$ 25.00
SOLID GROUND INNOVATIONS, LLC 4242 Government St. Baton Rouge, LA 70806	12/17/2014	reimbursement for digital ads	\$ 685.00
LATEISHA SCHAFFER 6776 Cezanne Ave Baton Rouge, LA 70806	12/06/2014	election day work	\$ 75.00
WENDELL JACKSON 452 Wabash Ave Baton Rouge, LA 70806	11/21/2014	canvassing	\$ 60.00
I HEART MEDIA 5555 Hilton Ave Baton Rouge, LA 70808	11/21/2014	radio spots	\$ 378.00
CHERYL LAFAYETTE 4242 Govt. St. Baton Rouge, LA 70806	12/08/2014	phone banking	\$ 57.50
MONA WELSH 4242 Govt. Baton Rouge, LA 70806	12/08/2014	phone banking	\$ 184.00
3. SUBTOTAL (optional)			\$1,694.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEREK CLIPPS 916 Ridgemont Court Baton Rouge, LA 70810	12/08/2014	phone banking	\$ 120.00
CODIE MCJULIEN 1211 Gibbens Baton Rouge, LA 70807	12/08/2014	phone banking	\$ 50.00
ELIZABETH DAVIS 1830 Jade Ave. Baton Rouge, LA 79810	12/08/2014	canvassing 11/17 canvass	\$ 35.00
KA'DEEM PHAMES 717 N. 36th St. Baton Rouge, LA 70802	12/10/2014	two nights, assist sign pick up	\$ 75.00
JEREMY JOHNSON 717 N. 36th St. Baton Rouge, LA 70802	12/10/2014	2 nights, assist sign pick up	\$ 75.00
TRINA WALTON 2231 S. Capitol Park Ct. Baton Rouge, LA 70802	12/11/2014	prep for campaign gumbo event	\$ 150.00
WALMART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	12/11/2014	food and beverages/campaign gumbo 12/12	\$ 231.21
TRINA WALTON 2231 S. Capitol Park Ct. Baton Rouge, LA 70802	12/12/2014	12/12 event service food	\$ 170.00
3. SUBTOTAL (optional)			\$906.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOLID GROUND INNOVATIONS, LLC 4242 Government St. Baton Rouge, LA 70806	11/25/2014	reimbursement of costs for osbr "chocolate chat" event	\$ 68.91
JEREMIAH SPEARS 16426 Vermillion Dr. Baton Rouge, LA 70819	11/26/2014	sign wave/ early voting	\$ 25.00
MARJORIE THOMAS 8917 Thelma St. Baton Rouge, LA 70807	11/26/2014	early voting sign wave	\$ 25.00
MARTHA JACKSON 5613 Allegheney Court Baton Rouge, LA 70817	11/26/2014	sign wave	\$ 50.00
MALIK EDWARDS 213 E. Bolivar St. Baton Rouge, LA 70819	11/26/2014	sign wave	\$ 12.50
MARTHA JACKSON 5613 Allegheney Court Baton Rouge, LA 70817	11/26/2014	early morning sign wave	\$ 25.00
CUMULUS MEDIA 631 Main St. Baton Rouge, LA 70801	12/03/2014	radio spots	\$ 1,173.85
WPFC 1550 AM RADIO 6943 Titian Ave. Baton Rouge, LA 70806	12/03/2014	radio spots	\$ 350.00
3. SUBTOTAL (optional)			\$1,730.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J. D. ENTERPRISES 725 Lettsworth St. Baton Rouge, LA 70802	12/03/2014	Shared resources for food and manpower	\$ 2,500.00
GUARANTY BROADCASTING CO, LLC 929 Govt. St. Baton Rouge, LA 70802	12/04/2014	radio spots	\$ 777.75
WANDA LE DUFF 4242 Govt. St. Baton Rouge, LA 70806	12/04/2014	table and chairs rental	\$ 85.00
JEREMIAH SPEARS 16426 Vermillion Dr. Baton Rouge, LA 70819	12/05/2014	early voting wave	\$ 29.59
MARJORIE THOMAS 8917 Thelma St. Baton Rouge, LA 70807	12/05/2014	sign wave	\$ 31.56
MARTHA JACKSON 5613 Allegheney Court Baton Rouge, LA 70817	12/05/2014	sign wave	\$ 57.20
MALIK EDWARDS 213 E. Bolivar St. Baton Rouge, LA 70819	12/05/2014	sign wave	\$ 57.20
H. DAIGLE & CO., LLC 17188 Airline Hwy. Prairieville, LA 70769	12/04/2014	robo calls	\$ 591.75
3. SUBTOTAL (optional)			\$4,130.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. DAIGLE & CO., LLC 17188 Airline Hwy. Prairieville, LA 70769	11/26/2014	robo calls	\$ 517.24
ERICK MC GILL 4242 Govt St Baton Rouge, LA 70806	11/26/2014	Early voting sign wave payment	\$ 50.00
STEPHON DIXON 4242 Govt St Baton Rouge, LA 70806	11/26/2014	sign wave	\$ 50.00
TRAVER THOMAS 4242 Govt. St. Baton Rouge, LA 70806	11/26/2014	sign wave	\$ 50.00
CASEY BURRIS 4242 Govt. St. Baton Rouge, LA 70806	11/26/2014	sign wave	\$ 25.00
AXIS I LLC 13703 Marlin Ave. Baton Rouge, LA 70818	12/17/2014	sign pick up, placement, repair, replacement and removal	\$ 1,250.00
DINAH MORRISON 1621 North 26th St. Baton Rouge, LA 70802	12/17/2014	campaign gumbo prep	\$ 125.00
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	11/29/2014	gas	\$ 40.00
3. SUBTOTAL (optional)			\$2,107.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	12/10/2014	canvassing gas	\$ 30.02
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	12/09/2014	sign clearing gas	\$ 47.00
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	12/02/2014	signs	\$ 261.50
AMERICAN BUSINESS SYSTEMS INC. 6737 Complex Dr. Baton Rouge, LA 70809	12/03/2014	mailer	\$ 1,024.30
SAM'S CLUB 9598 Cortana Pl. Baton Rouge, LA 70815	12/10/2014	food and beverages for campaign gumbo	\$ 207.57
THE PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA 70807	12/10/2014	t shirt payment	\$ 158.05
ALBERTSON'S 4857 Government St Baton rouge, LA 70806	12/12/2014	food/beverages for campaign gumbo	\$ 64.09
EXXON 4718 Plank Rd. Baton Rouge, LA 70805	12/14/2014	gas	\$ 50.64
3. SUBTOTAL (optional)			\$1,843.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
REGINELLI'S PIZZERIA 638 Jefferson Highway Baton Rouge, LA 70806	12/04/2014	Food for pre- election day work	\$ 63.31
I TECH WIRELESS AND COMPUTER REPAIR 5243 Govt. St. Baton Rouge, LA 70806	11/29/2014	phone repair	\$ 98.10
MC DONALD'S 720 Govt. St. Baton Rouge, LA 70802	12/06/2014	snacks	\$ 16.07
SHELL 2712 Florida Blvd Baton Rouge, LA 70806	11/29/2014	canvassing fuel	\$ 40.00
3. SUBTOTAL (optional)			\$217.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,801.79

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