

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

CAROLYN HILL  
P.O. Box 1863  
Baton Rouge, LA 70821

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

BESE  
State of Louisiana  
8

## OFFICE USE ONLY

Report Number: 52170

Date Filed: 10/14/2015

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

## 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

WHITNEY BANK  
3135 COLLEGE DRIVE  
BATON ROUGE, LA 70808

## 7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ALESIA M ARDOIN

Daytime Telephone 225-767-2020

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 14th day of October, 2015.

Carolyn Hill

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

225-241-9182

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)	\$ 4,300.00
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)	\$ 4,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,743.47
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)	\$ 6,743.47

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>	\$ 2,959.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,743.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 516.25

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

### 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)	
HERNY BAPTISTE 3939 Pawtucket St. Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$250.00	\$250.00
COMMITTEE TO ELECT PATRICIA HAYNES 5515 Riverbend Blvd Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
EDWARD "TED" JAMES CAMPAIGN FUND P.O. Box 4991 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
J.D.E., INC. 725 Lettsworth St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
REP. PATRICK JEFFERSON 700 Main St. Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$150.00	\$150.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLEN T MCGEE P.O. Box 1700 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$100.00	\$100.00
M.D. M. MOKISO MURR, II 5725 Georgetown Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
REP. PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$250.00	\$250.00
LEO & PATRICIA WILLIAMS 3013 N. Ardenwood Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 1,500.00

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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)
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	09/15/2015	4 Sets of Campaign magnets	\$ 196.20
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	09/21/2015	Supplies for Campaign	\$ 986.40
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	09/21/2015	Campaign Signs	\$ 500.00
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	09/30/2015	Big Yard Sign Company	\$ 486.45
AAA CENTER P.O. Box 798 Baton Rouge, LA 70821	09/26/2015	Tailgate campaign	\$ 183.80
AAA CENTER P.O. Box 798 Baton Rouge, LA 70821	09/15/2015	S.U. Campaign Tailgate	\$ 100.40
BRAVE NEW TELEVISION P.O. Box 789 Baton Rouge, LA 70821	09/16/2015	Carolyn Hill Campaign T.V. ads	\$ 500.00
BUTTERFLY SOCIETY P.O. Box 225 Zachary, LA 70791	09/28/2015	Domestic violence event in East Baton Rouge	\$ 250.00
3. SUBTOTAL (optional)			\$3,203.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEVE DUNN 3330 Woodcrest Drive Baton Rouge, LA 70814	09/16/2015	S.U. campaign making supplies	\$ 125.00
BEN HEPPENER P.O. Box 789 Baton Rouge, LA 70821	09/19/2015	Supplies for tailgate reimbursement payment	\$ 54.29
BEN HEPPENER P.O. Box 789 Baton Rouge, LA 70821	10/03/2015	Campaign Manager payment	\$ 1,200.00
BEN HEPPENER P.O. Box 789 Baton Rouge, LA 70821	09/25/2015	Housing	\$ 225.00
CAROLYN HILL 10600 Lakes Blvd Baton Rouge, LA 70810	09/26/2015	Feeding canvasses lunch	\$ 100.00
LOWE'S HOME/OFFICE IMPROVEMENT 10303 South Mall Drive Baton Rouge, LA 70802	09/15/2015	Campaign making tools	\$ 525.65
PIERRE PERKINS P.O. Box 789 Baton Rouge, LA 70821	09/19/2015	D.J.- S.U. Tailgate Campaign celebration	\$ 250.00
PIZZA HUT 4410 Highland Rd Baton Rouge, LA 70808	09/21/2015	Lunch for staff	\$ 20.96
3. SUBTOTAL (optional)			\$2,500.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 4410 Highland Rd Baton Rouge, LA 70808	09/26/2015	Lunch for staff	\$ 100.00
PLANK ROAD PRINTING SHOP 5110 Plank Road Baton Rouge, LA 70805	09/19/2015	50 Campaign t-shirts	\$ 290.00
SPIRIT OF FAITH CHURCH 205 Touchet Rd Lafayette, LA 70506	09/27/2015	Donation	\$ 250.00
JAMES THOMAS P.O. Box 123 Lafayette, LA 70507	09/15/2015	Campaign canvassing in Lafayette Parish (Signs)	\$ 100.00
VIVID INK GRAPHICS 8640 Airline Highway Baton Rouge, LA 70815	09/21/2015	Campaign push cards (2,000 total)	\$ 299.32
3. SUBTOTAL (optional)			\$1,039.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,743.47

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