

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: 46429

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

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

Evelyn Ware-Jackson

Signature of Treasurer

225-927-9064

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,550.00
2. In-kind Contributions (Schedule A-2)	\$ 723.49
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 25,273.49
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)	\$ 25,273.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,476.81
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)	\$ 35,476.81

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)	\$ 23,373.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,273.49
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,476.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 723.49
18. Funds on hand at close of reporting period	\$ 12,446.92

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)	\$ 5,350.00
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)	
JONATHAN D SACKLER One Stamford Forum Stamford, CT 06901 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2014	\$2,500.00	
MICHAEL BLOOMBERG 17 East 79th Street New York, NY 10075 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2014	\$2,500.00	
SIF CONSULTANTS OF LOUISIANA, INC. 2351 Entergy Drive, Suite 2000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2014	\$1,000.00	\$1,750.00
LUBA CASUALTY INSURANCE CO. PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2014	\$500.00	\$1,250.00
MILTON J. WOMACK INC. 8400 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2014	\$500.00	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/30/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</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)	
DEMOCRACY ENGINE PAC 850 Quincy St. N.W. Suite 402 Washington, DC 20011 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/16/2014	\$475.00	
BETTE C LEVINE 152 S. Foster Drive 24 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/16/2014	\$100.00	
WILLIE C JOHNSON 152 S. Foster Drive Apt. 24 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2014	\$125.00	\$225.00
O. W O'QUIN 2651 KLEINERT AVE. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2014	\$250.00	
STAFFORD KENDALL 2436 DALRYMPLE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2014	\$150.00	
JOHN M CARNAHAN, MRS. 8178 OLD HAMMOND HWY. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2014	\$100.00	
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$475.00</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)	
DEN-SAL PROPERTIES, LLC 15623 CHANOVE AVE. GREENWELL SPRINGS, LA 70739 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2014	\$100.00	
JANICE BUCKLEY 5504 ASPHODEL DRIVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2014	\$25.00	
SHIRLEY BOWLER 705 MAXIMILIAN ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2014	\$100.00	
MARK MILLIGAN P. O. BOX 1264 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/03/2014	\$250.00	
COLEMAN PARTNERS ARCHITECTS LLC 3377 NORTH BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/06/2014	\$500.00	
BETTER SCHOOLS BETTER FUTURES INC. P.O. BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/06/2014	\$2,500.00	
4. SUBTOTAL (this page)		\$3,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</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)	
BOBBI GRIGSBY 19145 W. MUIRFIELD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2014	\$2,500.00	
MILTON GRAUGNARD 2929 SVENDSON DRIVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2014	\$2,500.00	
L. LANE GRIGSBY P. O. BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2014	\$2,500.00	
DAVID TATMAN 16710 Gingerwood Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2014	\$2,500.00	
DEMOCRACY ENGINE PAC 850 Quincy St. N. W. Suite 402 Washington, DC 20011 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	10/23/2014	\$475.00	
DEMOCRACY ENGINE PAC 850 Quincy St. N.W. Suite 402 Washington, DC 20011 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/05/2014	\$1,900.00	
4. SUBTOTAL (this page)		\$12,375.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,375.00	TOTAL (complete only on last page of this schedule)	\$ 5,350.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAMILLE CONOWAY 1578 Avondale Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food and beverages for Meet and Greet	11/02/2014	\$272.99	\$272.99
MEGAN KNAPP 2030 Kleinert Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food and beverages for Meet and Greet	11/07/2014	\$225.25	\$225.25
MELISSA LANDRY 801 Park Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food and beverages for meet and greet	11/07/2014	\$225.25	\$225.25
4. SUBTOTAL (this page)			\$723.49	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 723.49	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
JAIME GILLINGHAM 1830 Jade Ave. Baton Rouge, LA 70810	10/17/2014	canvassing	\$ 125.00
ALBERT ANDERSON 12115 Warfield Ave. Baton Rouge, LA 70815	10/17/2014	canvassing	\$ 100.00
DEHDRICK BURTON 1967 North St. Baton Rouge, LA 70802	10/17/2014	canvassing	\$ 75.00
ALYSSA FINLEY 1830 Jade Ave Baton Rouge, LA 70810	10/17/2014	canvass	\$ 50.00
ANDRE DANTZLER 1967 North St. Baton Rouge, LA 70802	10/18/2014	canvass	\$ 75.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	10/18/2014	canvass	\$ 75.00
TONY JENKINS 1967 North St. Baton Rouge, LA 70806	10/18/2014	canvass	\$ 25.00
ALYSSA FINLEY 1830 Jade Ave Baton Rouge, LA 70810	10/22/2014	canvass	\$ 25.00
3. SUBTOTAL (optional)			\$550.00
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)
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/19/2014	canvass	\$ 60.00
ANDRE DANTZLER 1967 North St. Baton Rouge, LA 70802	10/22/2014	canvass	\$ 75.00
DEHDRICK BURTON 1967 North St. Baton Rouge, LA 70802	10/22/2014	canvass	\$ 25.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	10/22/2014	canvass	\$ 75.00
IRVIN GEORGE 1967 North St Baton Rouge, LA 70806	10/22/2014	canvass	\$ 75.00
JAIME GILLINGHAM 1830 Jade Ave. Baton Rouge, LA 70810	10/22/2014	canvassing	\$ 150.00
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/22/2014	canvass	\$ 100.00
SIEDAH CURTIS 1967 North St. Baton Rouge, LA 70806	10/22/2014	canvass	\$ 25.00
3. SUBTOTAL (optional)			\$585.00
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)
BRITNEY ABSHIRE 3803 Topeka St Baton Rouge, LA 70805	10/22/2014	canvass	\$ 25.00
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	10/22/2014	canvass	\$ 50.00
ICT SERVICES CO., INC. 3542 Evangeline St Baton Rouge, LA 70805	10/22/2014	SU parade expenses; senior bags	\$ 171.86
AMERICAN BUSINESS SYSTEMS INC. 6737 Complex Dr. Baton Rouge, LA 70809	10/20/2014	South BR mailing	\$ 1,146.65
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	10/20/2014	Map display materials	\$ 33.77
HOME DEPOT 3181 Airline Hwy Baton Rouge, LA 70805	10/20/2014	Sign hardware	\$ 77.98
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/22/2014	push cards	\$ 46.87
AMERICAN BUSINESS SYSTEMS INC. 6737 Complex Dr. Baton Rouge, LA 70809	10/22/2014	Goodwood, Bocage mailer	\$ 1,844.73
3. SUBTOTAL (optional)			\$3,396.86
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)
ALBERTSON'S 4857 Government St Baton rouge, LA 70806	10/22/2014	Food for Butler Center Seniors meet/greet	\$ 69.75
THE JAMBALAYA SHOPPE 4808 Government St. Baton Rouge, LA 70806	10/22/2014	Food for Butler Center meet/greet	\$ 88.25
US POST OFFICE 4500 Government St. Baton Rouge, LA 70806	10/22/2014	stamps	\$ 12.00
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	10/21/2014	signs	\$ 953.20
CUMULUS MEDIA 631 Main St. Baton Rouge, LA 70801	10/22/2014	radio buy	\$ 1,712.75
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/24/2014	canvass	\$ 25.00
CUMULUS MEDIA 631 Main St. Baton Rouge, LA 70801	10/31/2014	radio spots	\$ 1,568.25
CUMULUS MEDIA 631 Main St. Baton Rouge, LA 70801	10/31/2014	radio spots	\$ 544.85
3. SUBTOTAL (optional)			\$4,974.05
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)
JAIME GILLINGHAM 1830 Jade Ave. Baton Rouge, LA 70810	10/24/2014	canvass	\$ 170.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	10/24/2014	canvass	\$ 50.00
ELIZABETH DAVIS 1830 Jade Ave. Baton Rouge, LA 70810	10/24/2014	canvass	\$ 25.00
ALBERT ANDERSON 12115 Warfield Ave. Baton Rouge, LA 70815	10/31/2014	canvass	\$ 50.00
ALCY JOSEPH, JR. 6962 Titian Ave. #6 Baton Rouge, LA 70806	10/31/2014	canvass	\$ 25.00
ALYSSA FINLEY 1830 Jade Ave Baton Rouge, LA 70810	10/31/2014	canvass	\$ 75.00
ASHLEY NERO 737 St. Agnes Baton Rouge, LA 70802	10/31/2014	canvass	\$ 25.00
CODY WISE 1830 Jade Ave. Baton Rouge, LA 70810	10/31/2014	canvass	\$ 50.00
3. SUBTOTAL (optional)			\$470.00
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)
DA'JHA ROMAN SU Box 13253 Baton Rouge, LA 70813	10/31/2014	canvass	\$ 75.00
ELIZABETH DAVIS 1830 Jade Ave. Baton Rouge, LA 70810	10/31/2014	canvass	\$ 100.00
IRVIN GEORGE 1967 North St Baton Rouge, LA 70806	10/31/2014	canvass	\$ 25.00
JENNIFER SANTIAGO 737 St. Agnes St. Baton Rouge, LA 70802	10/31/2014	canvass	\$ 50.00
JERRICK PRIER 1967 North St. Baton Rouge, LA 70802	10/31/2014	canvass	\$ 75.00
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/31/2014	canvass	\$ 25.00
KEVIN GUIDRY 1967 North St. Baton Rouge, LA 70802	10/31/2014	canvass	\$ 25.00
LEVY HAMILTON 844 Monet Dr. Baton Rouge, LA 70806	10/31/2014	canvass	\$ 25.00
3. SUBTOTAL (optional)			\$400.00
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)
LEROY SWAINGAN 11888 Old Hammond Hwy #65 Baton Rouge, LA 70816	10/31/2014	canvass	\$ 75.00
JAIME GILLINGHAM 1830 Jade Ave. Baton Rouge, LA 70810	10/25/2014	canvassing and phone banking	\$ 270.00
CODY WISE 1830 Jade Ave. Baton Rouge, LA 70810	10/28/2014	canvassing	\$ 75.00
DYLAN LOVELY 1967 Baton Rouge, LA 70802	10/28/2014	canvass	\$ 50.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	10/28/2014	canvass	\$ 25.00
ELIZABETH DAVIS 1830 Jade Ave. Baton Rouge, LA 70810	10/28/2014	canvassing	\$ 120.00
JERRICK PRIER 1967 North St. Baton Rouge, LA 70802	10/28/2014	canvass	\$ 25.00
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	10/28/2014	canvass	\$ 25.00
3. SUBTOTAL (optional)			\$665.00
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)
KEVIN GUIDRY 1967 North St. Baton Rouge, LA 70802	10/28/2014	canvassing	\$ 85.00
LEROY SWAINGAN 11888 Old Hammond Hwy #65 Baton Rouge, LA 70816	10/28/2014	canvassing	\$ 85.00
MARJORIE THOMAS 1830 Jade Ave. Baton Rouge, LA 70810	10/28/2014	canvass	\$ 25.00
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	10/28/2014	canvassing	\$ 110.00
MARJORIE THOMAS 1830 Jade Ave. Baton Rouge, LA 70810	10/31/2014	canvass	\$ 25.00
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	10/31/2014	canvass	\$ 50.00
ICT SERVICES CO., INC. 3542 Evangeline St Baton Rouge, LA 70805	10/28/2014	reimbursement of snacks, water, supplies for canvassers	\$ 94.35
NICHOLAS SIMMS 1826 Jade Ave. Baton Rouge, LA 70810	10/31/2014	canvass	\$ 25.00
3. SUBTOTAL (optional)			\$499.35
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)
TRISTEN MCDONALD 1826 Jade Ave Baton Rouge, LA 70810	10/31/2014	canvass	\$ 25.00
WYNNDA CAIN 1826 Jade Ave. Baton Rouge, LA 70810	10/31/2014	canvass	\$ 25.00
YEVDONYA SIMMS 1826 Jade Ave Baton Rouge, LA 70810	10/31/2014	canvassing	\$ 50.00
CHASITY LOWE 16902 Bonham Ave Baton Rouge, LA 70816	10/31/2014	canvass	\$ 50.00
CHRISTOPHER LOWE 16902 Bonham Ave Baton Rouge, LA 70816	10/31/2014	canvass	\$ 50.00
IRVIN GEORGE 1967 North St Baton Rouge, LA 70806	10/31/2014	canvass	\$ 25.00
JENNIFER SANTIAGO 737 St. Agnes St. Baton Rouge, LA 70802	10/31/2014	canvass	\$ 25.00
MARJORIE THOMAS 1830 Jade Ave. Baton Rouge, LA 70810	10/31/2014	canvass	\$ 25.00
3. SUBTOTAL (optional)			\$275.00
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)
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	10/31/2014	reimbursement of parade expenses	\$ 69.13
MER CENTER 409 Polk St. Baton Rouge, LA 70802	11/02/2014	Meet and greet expenses	\$ 165.00
SAMUEL WILSON 1967 North St Baton Rouge, LA 70802	11/03/2014	sign placements	\$ 50.00
ROOSEVELT GANT 1967 North St. Baton Rouge, LA 70802	11/02/2014	canvass	\$ 25.00
T SHIRT TERRITORY 9674 Mammoth Ave. Baton Rouge, LA 70814	11/03/2014	t-shirts	\$ 242.52
MIKE KATELY 1967 North St. Baton Rouge, LA 70802	11/04/2014	canvassing, lead driver	\$ 400.00
JEREMY JOHNSON 717 N. 36th St. Baton Rouge, LA 70802	11/05/2014	sign pick up near precincts	\$ 100.00
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/28/2014	push cards	\$ 190.77
3. SUBTOTAL (optional)			\$1,242.42
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)
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/28/2014	invitations to meet greet	\$ 64.31
THE PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA 70807	10/25/2014	t-shirts	\$ 234.35
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	10/30/2014	signs	\$ 1,144.50
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	10/30/2014	push cards	\$ 49.05
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	10/30/2014	gas	\$ 30.05
EXXON 4718 Plank Rd. Baton Rouge, LA 70805	10/25/2014	gas	\$ 25.66
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	11/01/2014	push card	\$ 190.77
CLEAR CHANNEL RADIO 6222 Interstate 10 San Antonio, TX 78201	10/31/2014	radio ads	\$ 499.00
3. SUBTOTAL (optional)			\$2,237.69
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)
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	11/03/2014	food for meet greet	\$ 201.84
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	11/03/2014	signs	\$ 1,122.50
ALBERTSON'S 4857 Government St Baton rouge, LA 70806	11/04/2014	food for watch party	\$ 41.87
LA CARRETA 4065 Government St. Baton Rouge, LA 70806	11/04/2014	food for watch party	\$ 40.88
EXXON 4718 Plank Rd. Baton Rouge, LA 70805	11/04/2014	refill rental van 1	\$ 55.01
BUDGET RENT-A-CAR 5760 Seigen Lane Baton Rouge, LA 70809	11/04/2014	van rentals	\$ 207.39
TEXACO 8420 Veterans Memorial Blvd Baton Rouge, LA 70810	11/04/2014	refill rental van #2	\$ 51.69
BUDGET RENT-A-CAR 5760 Seigen Lane Baton Rouge, LA 70809	11/04/2014	van rental	\$ 207.39
3. SUBTOTAL (optional)			\$1,928.57
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	11/05/2014	gas for sign pick ups	\$ 30.00
CHICK-FIL-A 3023 College Dr. Baton Rouge, LA 70808	11/04/2014	food for watch party	\$ 75.76
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801	11/04/2014	food for watch party	\$ 27.25
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	11/06/2014	push cards	\$ 190.77
HEROMAN'S FLORIST 2291 Government St. Baton Rouge, LA 70806	11/06/2014	condolences	\$ 67.47
CHEVRON 6301 Florida Blvd. Baton Rouge, LA 70806	11/08/2014	gas	\$ 36.72
US POST OFFICE 4500 Government St. Baton Rouge, LA 70806	11/10/2014	P. O. Box renewal	\$ 92.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	11/11/2014	billboards	\$ 2,600.00
3. SUBTOTAL (optional)			\$3,119.97
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)
VIVID IMAGES 2167 Beaumont Dr. Baton Rouge, LA 70806	11/14/2014	push cards	\$ 255.08
SIGNS IN A DAY 3034 S. Sherwood Forrest Blvd. Suite 1-A Baton Rouge, LA 70806	11/14/2014	signs	\$ 1,013.70
ISAAC THOMAS 1822 N. Acadian Thruway Baton Rouge, LA 70802	11/04/2014	Food for the day for 75	\$ 1,000.00
ICT SERVICES CO., INC. 3542 Evangeline St Baton Rouge, LA 70805	11/04/2014	\$2000 final payment for management and \$117 reimbursement of supplies for meet and greet	\$ 2,117.20
SOLID GROUND INNOVATIONS, LLC 4242 Government St. Baton Rouge, LA 70806	11/10/2014	reimbursements for meet/greet expenses	\$ 592.41
CREATIVE COMMUNICATIONS INC. 13144 Perkins Rd. Baton Rouge, LA 70801	11/06/2014	push card and billboard design	\$ 676.51
DONALD LEANARD 1967 N. 19th St. Baton Rouge, LA 70802	11/05/2014	canvassing and sign placement	\$ 150.00
ALBERT ANDERSON 12115 Warfield Ave. Baton Rouge, LA 70815	11/04/2014	Election day	\$ 74.75
3. SUBTOTAL (optional)			\$5,879.65
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)
SONJA BELL 661 N. 29th St. Baton Rouge, LA 70802	11/04/2014	election day	\$ 125.00
TIFFANY BERGERON 6962 Titian Ave. Baton Rouge, LA 70806	11/04/2014	election day	\$ 50.00
PATRICK BROWN 1967 North St. Baton Rouge, LA 70802	11/04/2014	election day	\$ 75.00
SYDNEY BROWN 3824 Plumbroque Dr. Baton Rouge, LA 70808	11/04/2014	election day	\$ 62.25
SAM WILSON 1967 N. 19th St. Baton rouge, LA 70802	11/04/2014	election day	\$ 400.00
SHAQUAVEIA BUCKELS 6962 Titian Ave. Baton Rouge, LA 70806	11/04/2014	Election day	\$ 75.00
WYNNDA CAIN 6962 Titian Ave. #8 Baton Rouge, LA 70806	11/04/2014	election day	\$ 175.00
AARON CAMBINO 22294 Ebell Road Amite, LA 70422	11/04/2014	election day	\$ 30.75
3. SUBTOTAL (optional)			\$993.00
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)
DARRYL CAMEL 4409 Evangeline St. Baton Rouge, LA 70812	11/04/2014	election day	\$ 125.00
JOSHUA COLEMAN 4409 Evangeline St. Baton Rouge, LA 70812	11/04/2014	election day work	\$ 50.00
ELIZABETH DAVIS 8130 Jade Ave. Baton Rouge, LA 70810	11/04/2014	election day work	\$ 450.00
BETTY DUPAS 1320 Progress St. Baton Rouge, LA 70802	11/04/2014	election day	\$ 150.00
NAKIA DUGAS 8438 Bayou Fountain Ave. Baton Rouge, LA 70820	11/04/2014	election day worker	\$ 350.00
MALIK EDWARDS 4409 Evangeline St. Baton Rouge, LA 70812	11/04/2014	election day work	\$ 150.00
JALISA FOLLINS 1320 Progress St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
SHERYL FOLLINS 815 N. 37th St Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
3. SUBTOTAL (optional)			\$1,475.00
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)
TAKAILA GREENSWOLD 10162 Ave. D Baton Rouge, LA 70807	11/04/2014	election day work	\$ 24.75
NEHEMIAH HALL 1079 N. 37th St. Baton Rouge, LA 70806	11/04/2014	election day work	\$ 75.00
LEVY HAMILTON 844 Monet Dr. Baton Rouge, LA 70806	11/04/2014	election day work	\$ 175.00
CHRISHUNDA HARRIS 325 Gebelin St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
CHRESHUNA HARRIS 325 Gebelin St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 250.00
GEORGE HAWTHORNE 5403 Ritterman St. Baton Rouge, LA 70805	11/04/2014	election day work	\$ 125.00
DEXTER JACKSON 3417 Dayton St. Baton Rouge, LA 70805	11/04/2014	election day work	\$ 75.00
VICTORIA JACKSON 1190 S. Burgess Dr. Baton Rouge, LA 70160	11/04/2014	election day work	\$ 18.75
3. SUBTOTAL (optional)			\$868.50
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)
JEREMY JOHNSON 717 N. 36th St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
LEROY JOHNSON 1900 Blount Road Baton Rouge, LA 70807	11/04/2014	election day work	\$ 75.00
SHARON JOHNSON 304 Celeste Dr. Baker, LA 70714	11/04/2014	election day work	\$ 50.00
PATRICIA JONES 2825 Main St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
TAMIKA JONES 2815 Main St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
TERRAMICKA JONES 2825 Main St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
ALCY JOSEPH 6962 Titian Ave Baton Rouge, LA 70806	11/04/2014	election day work	\$ 175.00
MIKE KATELY 1967 North St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 150.00
3. SUBTOTAL (optional)			\$850.00
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)
WILLIE KYSER 3528 Pasadena Dr. Baton Rouge, LA 70816	11/04/2014	election day work	\$ 37.50
JORDAN LEGARD 12391 East Sheraton Ave Baton Rouge, LA 70815	11/04/2014	election day work	\$ 30.75
JOSEPH LEWIS 1967 North St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 18.75
MAURICE LEWIS 1967 North St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 50.00
CHASITY LOWE 16902 Bonham Ave Baton Rouge, LA 70816	11/04/2014	election day work	\$ 250.00
CURTIS LOWE 16902 Bonham Ave Baton Rouge, LA 70816	11/04/2014	election day work	\$ 200.00
ANTHONY MCKNIGHT 2150 S. Sherwood Baton Rouge, LA 70815	11/04/2014	election day work	\$ 75.00
KADEJAH MOORE 516 N. Cypress Lane Jeanerette, LA 70544	11/04/2014	election day work	\$ 125.00
3. SUBTOTAL (optional)			\$787.00
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)
DIONE MURPHEY 6639 N. Bougeois Baton Rouge, LA 70807	11/04/2014	election day work	\$ 125.00
SHANNON MYLES 840 N. 37th St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 99.50
ASHLEY NERO 737 St. Agnes Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
MARILYN NICHOLAS 737 St. Agnes Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
KA'DEEM PHAMES 717 N. 36th St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
WYSHEKA PRIMAS 1312 Progress St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
DA'SHA ROMAN SU Box 13253 Baton Rouge, LA 70813	11/04/2014	election day work	\$ 125.00
MICHAEL SANDERS 1900 Blount Rd Baton Rouge, LA 70807	11/04/2014	election day work	\$ 50.00
3. SUBTOTAL (optional)			\$749.50
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)
NICHOLAS SAVALIS 1900 Blount Rd. Baton Rouge, LA 70807	11/04/2014	election day work	\$ 50.00
KEOKA SCOTT 1900 Blount Rd. Baton Rouge, LA 70807	11/04/2014	election day work	\$ 75.00
KIRKTRELL SCOTT 1900 Blount Rd. Baton Rouge, LA 70806	11/04/2014	election day work	\$ 75.00
SYVELLA SCOTT 1740 Eddie Robinson Dr. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
NICHOLAS SIMMS 1826 Jade Ave. Baton Rouge, LA 70810	11/04/2014	election day work	\$ 99.50
YEVDONYA SIMMS 1826 Jade Ave Baton Rouge, LA 70810	11/04/2014	election day work	\$ 225.00
CRYSTAL SMITH 3511 Yosemite Dr. Baton Rouge, LA 70812	11/04/2014	election day work	\$ 75.00
CEDRIC STEWART 8311 Ned Ave. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 49.50
3. SUBTOTAL (optional)			\$724.00
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)
DWIGHT STEWART 1967 North St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
JESSICA STEWART 8311 Ned Ave Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
SAVALIS STEWART 1525 N. 46th St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
CHRISTOPHER STOKES 16902 Benham Baton Rouge, LA 70816	11/04/2014	election day work	\$ 59.25
LEROY SWAINGAN 11888 Old Hammond Hwy #65 Baton Rouge, LA 70816	11/04/2014	election day work	\$ 175.00
MARCIA TAYLOR 1740 Eddie Robinson Dr. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 50.00
DONALD TEZANO 1740 Eddie Robinson Dr. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 75.00
MARJORIE THOMAS 3625 Plank Rd Baton Rouge, LA 70802	11/04/2014	election day work	\$ 50.00
3. SUBTOTAL (optional)			\$634.25
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)
WARREN THOMAS 3425 Plank Rd. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
EDWARD TILLMAN 1967 North St. Baton Rouge, LA 70802	11/04/2014	election day work	\$ 100.00
CAMMIE WADE 3417 Dayton St. Baton Rouge, LA 70805	11/04/2014	election day work	\$ 75.00
ALI WEAVER 1190 S. Burgess Baton Rouge, LA 70816	11/04/2014	election day work	\$ 18.75
CHERYL WILSON 1385 N. 47th St Baton Rouge, LA 70802	11/04/2014	election day work	\$ 50.00
JOANN WILSON 1385 N. 47th St Baton Rouge, LA 70802	11/04/2014	election day work	\$ 125.00
JOSIE WILSON 3225 Victoria Dr. Baton Rouge, LA 70805	11/04/2014	election day work	\$ 125.00
CARLA WISE 1830 Jade Ave Baton Rouge, LA 70810	11/04/2014	election day work	\$ 125.00
3. SUBTOTAL (optional)			\$743.75
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)
CODY WISE 1830 Jade Ave. Baton Rouge, LA 70810	11/04/2014	election day work	\$ 50.00
TERRENCE PEOPLES 3086 Bootsie Dr. Baton Rouge, LA 70805	11/15/2014	canvass	\$ 35.00
ALANA COLLIGAN 2985 75th Ave. BatonRouge, LA 70805	11/15/2014	canvass	\$ 35.00
MIKAEL STEVENSON 15712 Natalbany Ave Baton Rouge, LA 70805	11/15/2014	canvass	\$ 35.00
GUARANTY BROADCASTING CO, LLC 929 Govt. St. Baton Rouge, LA 70802	11/15/2014	radio spots	\$ 973.25
AMBER TORRENCE 1312 Village Park Dr. Baton Rouge, LA 70802	11/15/2014	canvass	\$ 35.00
SEAN NORTHERN 1138 Flora Lane Baton Rouge, LA 70802	11/15/2014	canvass	\$ 35.00
KAYA MORRISON 6344 Silverleaf Ave Baton Rouge, LA 70805	11/15/2014	canvass	\$ 35.00
3. SUBTOTAL (optional)			\$1,233.25
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)
TISA PEOPLES 3086 Bootsie Dr. Baton Rouge, LA 70805	11/15/2014	canvass	\$ 35.00
ASIA REESE 3845 Fort Myers Dr. Baton Rouge, LA 70802	11/15/2014	canvass	\$ 35.00
JALISEYA JONES 2654 Convention St. Baton Rouge, LA 70806	11/15/2014	canvass	\$ 35.00
MARKIA WILSON 5946 Wright Dr. Baton Rouge, LA 70802	11/15/2014	canvass	\$ 35.00
JOYCE BURGESS 1320 Alabama St. Baker, LA 70714	11/15/2014	Women in Politics Breakfast	\$ 20.00
SASHA JEFFERSON 3845 Platt Dr. Baton Rouge, LA 70812	11/15/2014	canvass	\$ 35.00
3. SUBTOTAL (optional)			\$195.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,476.81

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