CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RICK EDMONDS 19214 Chardonnay Ave Baton Rouge, LA 70817	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative East Baton Rouge 66	OFFICE USE ONLY Report Number: 50690 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/24/2015	<u> </u>	
This report covers from 7/14/2015	through <u>9/14/2015</u>	
4. Type of Report: ———————————————————————————————————		
	OLDINESS DAVIS	
Daytime Telephone 225-766-6966 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	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).
This 24th day of September Rick Edmonds Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,875.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,875.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 26,600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,475.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 32,088.80	
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)	\$ 32,088.80	

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 57,475.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,088.80	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 25,386.20	

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 26,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,750.00	

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,

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.

\$50.00 \$100.00 \$2,500.00
\$100.00
\$2,500.00
\$2,500.00
\$2,500.00
\$2,500.00
\$2,500.00
N/A
N/A
-

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)	
MILTON FORT 7575 Jefferson Hwy #30 Baton Rouge, LA 70806	07/16/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JULEE FRAZIER 16628 Ceaser Ave Baton Rouge, LA 70816	07/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BOBBI GRIGSBY 19145 W Muirfield Circle Baton Rouge, LA 70810	08/12/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821	08/11/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LADEAN HARRIS 8539 Petit Rd Baker, LA 70714	07/16/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INNOVATIVE CARE 10632 Hillary Ct Baton Rouge, LA 70810	08/05/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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

1. Name and Address of Contributor	1 0		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAYTON JUMONVILLE 1450 Normandy Dr Baton Rouge, LA 70806	07/16/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEATHER KIRKPATRICK 4318 Broussard St Baton Rouge, LA 70808	08/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LABI EAST PAC P.O. Box 80084 Baton Rouge, LA 70898	08/14/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAURA DUPREE LLC 16935 George O'Neal Rd Baton Rouge, LA 70817	08/30/2015	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL LEBLANC 8753 Wesley Street Denham Springs, LA 70726	07/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS LEBLANC 2161 Springstone Baton Rouge, LA 70810	07/16/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821	09/03/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHARLES LOTT 705 Highland Knoll Ct Baton Rouge, LA 70810	07/16/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK LUMPKIN 7904 Wrenwood Blvd Suite A Baton Rouge, LA 70809	07/15/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNE RHODES 10661 Oakline Dr Baton Rouge, LA 70809	07/16/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY ANN ROBBIN 6113 Hagerstown Dr Baton Rouge, LA 70817	08/30/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA RUSSELL 3041 Lockfield Baton Rouge, LA 70816	09/14/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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)	
ALFRED STEVENS 13545 Greencastle Baton Rouge, LA 70816	07/26/2015	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHARD THOMPSON HC 02 Box 12004 Gurabo, PR 00778	08/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VIP INTERNATIONAL 6638 Pecue Lane Baton Rouge, LA 70817	07/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 2,750.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 8/18/2015 b. Interest rate 0.00 %(a.p.r.) **RICK EDMONDS** c. Amount borrowed* \$ 1.600.00 19214 Chardonnay Ave **Baton Rouge** 1.600.00 , LA 70817 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 7/16/2015 b. Interest rate 0.00 %(a.p.r.) **RICK EDMONDS** c. Amount borrowed* \$ 25.000.00 19214 Chardonnay Ave **Baton Rouge** 25.000.00 , LA 70817 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

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

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
3 STRATEGIES LLC P.O. Box 80040 Baton Rouge, LA 70898	08/22/2015	Consulting fees	\$ 8,680.00
3 STRATEGIES LLC P.O. Box 80040 Baton Rouge, LA 70898	07/22/2015	Consulting fees	\$ 3,125.00
3 STRATEGIES LLC P.O. Box 80040 Baton Rouge, LA 70898	07/15/2015	Consulting fees	\$ 3,125.00
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	08/11/2015	Credit card processing fees	\$ 17.80
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	07/17/2015	Credit card processing fees	\$ 3.80
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	07/16/2015	Credit card processing fees	\$ 3.80
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	07/16/2015	Credit card processing fees	\$ 9.05
ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	07/16/2015	Credit card processing fees	\$ 1.17
3. SUBTOTAL (optional)			\$14,965.62

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.

5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 08/04/2015 Sign Permit \$ 25.0 CITY OF BATON ROUGE 300 N 10th Street Baton Rouge, LA 70802 08/04/2015 Qualifying fees \$ 450.0 CLERK OF COURT 222 St. Louis Street #179 Baton Rouge, LA 70802 08/05/2015 Ads \$ 48.8 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 08/05/2015 Ads \$ 245.3 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 09/14/2015 Invitations \$ 70.5 FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809 09/14/2015 Pushcards \$ 536.5 FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726 08/26/2015 Pushcards \$ 536.5	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
300 N 10th Street Baton Rouge, LA 70802 CLERK OF COURT 222 St. Louis Street #179 Baton Rouge, LA 70802 FACEBOOK 1 Hacker Way Menio Park, CA 94025 FACEBOOK 1 Hacker Way Menio Park, CA 94025 FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809 FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726 D9/09/2015 Qualifying fees \$ 450.0 Ads \$ 48.8 \$ 48.8 \$ 48.8 \$ 245.3 Invitations \$ 70.5 Signs \$ 2,978.4	5555 Hilton Ave Suite 106	07/14/2015	Credit card processing fees	\$ 2.05
222 St. Louis Street #179 Baton Rouge, LA 70802 08/05/2015 Ads \$ 48.8 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 08/05/2015 Ads \$ 245.3 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 08/05/2015 Ads \$ 245.3 FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809 09/14/2015 Invitations \$ 70.5 FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726 08/26/2015 Pushcards \$ 536.5 FIVE STAR PRINTING 2171 Tower St 07/27/2015 Signs \$ 2,978.4	300 N 10th Street	08/04/2015	Sign Permit	\$ 25.00
1 Hacker Way 08/05/2015 Ads \$ 245.3 FACEBOOK 1 Hacker Way Menlo Park, CA 94025 08/05/2015 Ads \$ 245.3 FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809 09/14/2015 Invitations \$ 70.5 FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726 08/26/2015 Pushcards \$ 536.5 FIVE STAR PRINTING 2171 Tower St 07/27/2015 Signs \$ 2,978.4	222 St. Louis Street #179	09/09/2015	Qualifying fees	\$ 450.00
1 Hacker Way Menlo Park, CA 94025 FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809 FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726 Solot Join Control of the Cartesian Control of t	1 Hacker Way	08/05/2015	Ads	\$ 48.88
7089 Siegen Lane Baton Rouge, LA 70809 FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726 08/26/2015 Pushcards \$ 536.50 FIVE STAR PRINTING 2171 Tower St 07/27/2015 Signs \$ 2,978.40	1 Hacker Way	08/05/2015	Ads	\$ 245.32
2171 Tower St Denham Springs, LA 70726 FIVE STAR PRINTING 2171 Tower St 07/27/2015 Signs \$ 2,978.44	7089 Siegen Lane	09/14/2015	Invitations	\$ 70.57
2171 Tower St	2171 Tower St	08/26/2015	Pushcards	\$ 536.55
	2171 Tower St	07/27/2015	Signs	\$ 2,978.40
3. SUBTOTAL (optional) \$4,356.77	3. SUBTOTAL (optional)			\$4,356.77

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.

2171 Tower St Denham Springs, LA 70726	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
2171 Tower St Denham Springs, LA 70726 HARLAND CLARKE PPD 07/29/2015 Checks \$ 6.98 15955 La Cantera Parkway San Antonio, TX 78256 \$ 126.55 HOME DEPOT 08/27/2015 Stakes and zipties for signs \$ 126.55 HOME DEPOT 08/24/2015 Stakes and zipties for signs \$ 99.84 HOME DEPOT 08/24/2015 Stakes and zipties for signs \$ 119.81 HOME DEPOT 08/19/2015 Stakes and zipties for signs \$ 119.81 HOME DEPOT 08/19/2015 Stakes and zipties for signs \$ 71.71 10300 Coursey Blvd 08/14/2015 Stakes and zipties for signs \$ 71.71 HOME DEPOT 08/14/2015 Stakes and zipties for signs \$ 71.71 HOME DEPOT 08/10/2015 Stakes and zipties for signs \$ 146.64 HOME DEPOT 08/10/2015 Stakes and zipties for signs \$ 146.64	2171 Tower St	07/16/2015	Signs and doorhangers	\$ 2,222.86
15955 La Cantera Parkway San Antonio, TX 78256 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 Rouge, LA 70816 O8/24/2015 Stakes and zipties for signs \$ 99.84 Stakes and zipties for signs \$ 99.84 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 O8/19/2015 Stakes and zipties for signs \$ 119.81 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 O8/14/2015 Stakes and zipties for signs \$ 71.71 O8/10/2015 Stakes and zipties for signs \$ 146.64 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	2171 Tower St	07/16/2015	Banners and pushcards	\$ 377.78
10300 Coursey Blvd Baton Rouge, LA 70816	15955 La Cantera Parkway	07/29/2015	Checks	\$ 6.98
10300 Coursey Blvd Baton Rouge, LA 70816 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 Stakes and zipties for signs \$ 71.71 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 O8/10/2015 Stakes and zipties for signs \$ 146.64	10300 Coursey Blvd	08/27/2015	Stakes and zipties for signs	\$ 126.55
10300 Coursey Blvd Baton Rouge, LA 70816 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 08/14/2015 Stakes and zipties for signs \$ 71.71 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 08/10/2015 Stakes and zipties for signs \$ 146.64 Baton Rouge, LA 70816	10300 Coursey Blvd	08/24/2015	Stakes and zipties for signs	\$ 99.84
10300 Coursey Blvd Baton Rouge, LA 70816 HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816 Stakes and zipties for signs \$ 146.64	10300 Coursey Blvd	08/19/2015	Stakes and zipties for signs	\$ 119.81
10300 Coursey Blvd Baton Rouge, LA 70816	10300 Coursey Blvd	08/14/2015	Stakes and zipties for signs	\$ 71.71
3. SUBTOTAL (optional) \$3,172.17	10300 Coursey Blvd	08/10/2015	Stakes and zipties for signs	\$ 146.64
	3. SUBTOTAL (optional)	I		\$3,172.17

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	08/07/2015	Stakes and zipties for signs	\$ 644.86
JMC ENTERPRISES 1025 Chippenham Dr Baton Rouge, LA 70808	08/28/2015	Consulting and polling	\$ 3,900.00
JMC ENTERPRISES 1025 Chippenham Dr Baton Rouge, LA 70808	08/04/2015	Consulting	\$ 1,500.00
JMC ENTERPRISES 1025 Chippenham Dr Baton Rouge, LA 70808	08/18/2015	Poll	\$ 1,600.00
JACK MCADAMS 14249 Brown Rd Baker, LA 70714	08/03/2015	Consulting fees	\$ 450.00
PORTOBELLO'S GRILL 15440 George O'Neal Rd Baton Rouge, LA 70817	07/16/2015	Food for event	\$ 1,489.95
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	08/10/2015	Supplies- flash drive	\$ 9.43
3. SUBTOTAL (optional)			\$9,594.24
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 32,088.80