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  This report covers from 7/14/2015	through <u>9/14/2015</u>		
4. Type of Report:  ———————————————————————————————————			
9. Name of Person Preparing Report LEIGH H	OLDINESS DAVIS		
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.		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	<u>, 2015</u> .		
Rick Edmonds Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-678-3837  Daytime Telephone		

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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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	
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.	\$ 2,750.00	

#### **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, 1988.

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.

	2. Contributions this Reporting Period		1. Name and Address of Contributor	
	a. Date(s) b. Amount(s)			
\$50.00	\$50.00	07/14/2015	BACHMAN, SR Barbor Dr Boort, LA 71119	
			COMMITTEE? PARTY COMMITTEE?	
\$100.00	\$100.00	07/17/2015	HATELAIN Brittmore Ave Louge, LA 70817	
			COMMITTEE? PARTY COMMITTEE?	
\$2,500.00	\$2,500.00	09/14/2015	A CRENSHAW Haven Pointe City, LA 71111	
			COMMITTEE? PARTY COMMITTEE?	
\$2,500.00	\$2,500.00	09/14/2015	NOS LLC Haven Pointe City, LA 71111	
			COMMITTEE? PARTY COMMITTEE?	
\$2,500.00	\$2,500.00	09/14/2015	EDMONDS Memorial Tower Dr Jouge, LA 70810	
			COMMITTEE? PARTY COMMITTEE?	
\$2,500.00	\$2,500.00	09/14/2015	EDMONDS Memorial Tower Dr Jouge, LA 70810	
			COMMITTEE? PARTY COMMITTEE?	
N/A	\$10,150.00		OTAL (this page)	
N/A			(complete only on last page of this schedule)	
			RIBUTIONS FROM POLITICAL COMMITTEES:	
	\$2,500.00	09/14/2015	EDMONDS Memorial Tower Dr Jouge, LA 70810  COMMITTEE?  PARTY COMMITTEE?  EDMONDS Memorial Tower Dr Jouge, LA 70810  COMMITTEE?  PARTY COMMITTEE?  OTAL (this page)  L (complete only on 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)	
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.

. Name and Address of Contributor 2. Contributions this Reporting Period		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	utor 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     a. Date(s)	s Reporting Period 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 Batton Rouge, LA 70808         08/04/2015         Sign Permit         \$ 25.00           CITY OF BATON ROUGE 300 N 10th Street Baton Rouge, LA 70802         09/09/2015         Cualifying fees         \$ 450.00           CLERK OF COURT 222 St. Louis Street #179 Baton Rouge, LA 70802         08/05/2015         Ads         \$ 48.86           FACEBOOK 1 Hacker Way Menio Park, CA 94025         08/05/2015         Ads         \$ 245.32           FACEBOOK 1 Hacker Way Menio Park, CA 94025         08/05/2015         Ads         \$ 245.32           FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809         09/14/2015         Invitations         \$ 70.57           FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726         07/27/2015         Signs         \$ 2.978.40           FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726         07/27/2015         Signs         \$ 2.978.40	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  Cualifying fees \$ 450.00  Ads \$ 48.86  Invitations  \$ 70.57  Pushcards \$ 536.56  Signs \$ 2,978.40  Signs	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       \$ 48.88         FACEBOOK 1 Hacker Way Menlo Park, CA 94025       08/05/2015       Ads       \$ 245.32         FACEBOOK 1 Hacker Way Menlo Park, CA 94025       08/05/2015       Ads       \$ 245.32         FEDEX KINKO'S 7089 Siegen Lane Baton Rouge, LA 70809       09/14/2015       Invitations       \$ 70.57         FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726       08/26/2015       Pushcards       \$ 536.55         FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726       07/27/2015       Signs       \$ 2,978.40	300 N 10th Street	08/04/2015	Sign Permit	\$ 25.00
1 Hacker Way Menlo Park, CA 94025  FACEBOOK 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  FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726  Denham Springs, LA 70726	222 St. Louis Street #179	09/09/2015	Qualifying fees	\$ 450.00
1 Hacker Way       09/14/2015       Invitations       \$ 70.57         FEDEX KINKO'S       09/14/2015       Invitations       \$ 70.57         7089 Siegen Lane       08/26/2015       Pushcards       \$ 536.58         FIVE STAR PRINTING       08/26/2015       Pushcards       \$ 536.58         2171 Tower St       Denham Springs, LA 70726       O7/27/2015       Signs       \$ 2,978.40         FIVE STAR PRINTING       07/27/2015       Signs       \$ 2,978.40         2171 Tower St       Denham Springs, LA 70726       Signs       \$ 2,978.40	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  FIVE STAR PRINTING 2171 Tower St Denham Springs, LA 70726  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 Denham Springs, LA 70726  \$ 2,978.40	7089 Siegen Lane	09/14/2015	Invitations	\$ 70.57
2171 Tower St Denham Springs, LA 70726	2171 Tower St	08/26/2015	Pushcards	\$ 536.55
3 SUBTOTAL (ontional)	2171 Tower St	07/27/2015	Signs	\$ 2,978.40
5. 555 TO THE (optional)	3. SUBTOTAL (optional)	I		\$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         10300 Coursey Blvd       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         10300 Coursey Blvd       08/10/2015       Stakes and zipties for signs       \$ 146.64         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  Stakes and zipties for signs \$ 99.84  HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816  Stakes and zipties for signs \$ 119.81  HOME DEPOT 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  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       08/19/2015       Stakes and zipties for signs       \$ 119.81         10300 Coursey Blvd       08/14/2015       Stakes and zipties for signs       \$ 71.71         10300 Coursey Blvd       08/14/2015       Stakes and zipties for signs       \$ 146.64         HOME DEPOT       08/10/2015       Stakes and zipties for signs       \$ 146.64         10300 Coursey Blvd       08/10/2015       Stakes and zipties for signs       \$ 146.64         Baton Rouge, LA 70816       08/10/2015       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  08/10/2015  Stakes and zipties for signs \$ 146.64  10300 Coursey Blvd 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
φο,πε	3. SUBTOTAL (optional)	I		\$3,172.17

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)	
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	