

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JADA LEWIS
PO Box 4624
Baton Rouge, LA 70821

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

BESE
EBR
8

OFFICE USE ONLY

Report Number: 54575

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

LA CAPITOL
P.O. Box 3398
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

JADA LEWIS
PO Box 4624
Baton Rouge
, LA 70821

9. Name of Person Preparing Report MARY HOFFMAN

Daytime Telephone --

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 12th day of November, 2015.

Jada Lewis

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

225.803.7559

Daytime Telephone

Jada Lewis

Signature of Treasurer

225.803.7559

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**

JADA LEWIS CAMPAIGN FUND
P.O. Box 654
Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,725.00
2. In-kind Contributions (Schedule A-2)	\$ 3,387.22
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,112.22
5. Other Receipts (Schedule A-3)	\$ 699.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,811.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,031.90
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)	\$ 97,031.90

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)	\$ 94,706.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,811.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 97,031.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,387.22
18. Funds on hand at close of reporting period	\$ 12,098.62

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,387.22
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.	\$ 61,642.53

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANE DOISE 1324 Rue Desiree Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
REID HOFFMAN P.O. Box 26723 San Francisco, CA 94126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$4,000.00	\$0.00
JIMMIE & MAUDE'S CATERING 6945 Baytree Dr. Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$150.00	\$150.00
J.M. LAPEYRE, JR. P.O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$2,500.00	\$0.00
PAMELA ROMAN MASCARI 1324 Glenmore Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$25.00	\$25.00
PECUE ENTERPRISES, LLC P.O. Box 83630 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAWN PLAISANCE 1430 Bayou Paul Lane St. Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$50.00	\$50.00
MICHELLE YEE P.O. Box 26723 San Francisco, CA 94126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$4,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,725.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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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)	
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Supplies and Services	10/24/2015	\$853.60	\$5,142.53
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Personnel Services	10/23/2015	\$916.38	\$5,142.53
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Personnel Services & Supplies	10/10/2015	\$256.72	\$5,142.53
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Personnel Services & Supplies	10/05/2015	\$176.24	\$5,142.53
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Personnel Services & Supplies	10/18/2015	\$530.76	\$5,142.53
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Personnel Services	10/20/2015	\$143.67	\$5,142.53
4. SUBTOTAL (this page)			\$2,877.37	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$2,877.37 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

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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)	
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Campaign Personnel Services & Supplies	10/14/2015	\$509.85	\$5,142.53
4. SUBTOTAL (this page)			\$509.85	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,387.22	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$509.85</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,387.22</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAN'S MAILING LLC 34067 Robbie Lee Dr. Denham Springs, LA 70706	10/20/2015	Postage Refund	\$699.16
5. Total OTHER RECEIPTS during this reporting period			\$ 699.16

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVIN ANDERSON 12827 Country Ridge Ave. Baton Rouge, LA 70816	10/27/2015	Campaign Consultant	\$ 525.00
MARVIN ANDERSON 12827 Country Ridge Ave. Baton Rouge, LA 70816	10/15/2015	Campaign Staff	\$ 65.00
KERRY AUZENNE 680 Sharp Lane #416 Baton Rouge, LA 70815	10/24/2015	Election Day Worker	\$ 90.00
AXIS STRATEGIES, LLC 11070 Red Oak Dr. Baton Rouge, LA 70815	10/24/2015	Organizational & Grassroots Consulting	\$ 3,100.00
AXIS STRATEGIES, LLC 11070 Red Oak Dr. Baton Rouge, LA 70815	10/14/2015	Campaign Consulting	\$ 3,000.00
BAKER SIGNS & BANNERS 6878 Kent Dr. Baker, LA 70714	10/16/2015	Campaign Banner	\$ 261.60
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/20/2015	General Campaign Consultant	\$ 2,825.00
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/14/2015	General Campaign Consultant	\$ 3,420.00
3. SUBTOTAL (optional)			\$13,286.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/20/2015	General Campaign Consulting	\$ 4,767.00
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/20/2015	Catering Paid to Biltmore Health Services	\$ 107.36
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/05/2015	General Campaign Consultant	\$ 1,640.00
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/05/2015	Reimbursement for Home Depot - Campaign Supplies	\$ 67.42
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/05/2015	Reimbursement - Dominos for Campaign Workers	\$ 32.70
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/05/2015	Reimbursement for Chicken Shack - Meal for Campaign Staff	\$ 24.68
TYRA BANKS 17451 Omega Ct. Baker, LA 70714	10/05/2015	Reimbursement for Postage	\$ 19.60
RENETTA BARNES 3040 Madison Ave. Baton Rouge, LA 70802	10/11/2015	Campaign Staff	\$ 457.50
3. SUBTOTAL (optional)			\$7,116.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENETTA BARNES 3040 Madison Ave. Baton Rouge, LA 70802	10/31/2015	Campaign Staff	\$ 1,200.00
AISHEA BELLOCK 55197 Joseph St. White Castle, LA 70788	10/09/2015	Canvassing	\$ 75.00
ERIC BROWN 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117	10/24/2015	Election Day Worker	\$ 39.02
CHARLES BUTLER 5907 Sliverleaf Baton Rouge, LA 70807	10/09/2015	Canvassing	\$ 60.00
KATRINA BUTLER 5907 Silverleaf Baton Rouge, LA 70807	10/09/2015	Canvassing	\$ 90.00
CHEVRON 111 Thomas Rd. Baton Rouge, LA 70807	10/17/2015	Fuel	\$ 28.63
CHEVRON 111 Thomas Rd. Baton Rouge, LA 70807	10/14/2015	Fuel	\$ 28.66
THADDEUS CHRISTY 223 Rushmore Dr. Baton Rouge, LA 70819	10/24/2015	Catering	\$ 650.00
3. SUBTOTAL (optional)			\$2,171.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 9818 Perkins Rd. Baton Rouge, LA 70809	10/10/2015	Fuel	\$ 38.45
CIRCLE K 9818 Perkins Rd. Baton Rouge, LA 70809	10/19/2015	Fuel	\$ 31.57
COSTCO 10000 Dawndele Ave. Baton Rouge, LA 70809	10/20/2015	Campaign Supplies	\$ 502.84
COUNTRY CLUB TEXACO 17752 Highland Rd. Baton Rouge, LA 70810	10/09/2015	Fuel	\$ 21.12
COUNTRY CUISINE 709 N. University Ave. Lafayette, LA 70501	10/21/2015	Lafayette Luncheon	\$ 770.00
COX COMMUNICATIONS P.O. Box 1259 Oaks, PA 19456	10/30/2015	Campaign Internet	\$ 161.90
CRACKER BARREL STORE 2313 Tanger Blvd. Gonzales, LA 70737	10/08/2015	Fuel	\$ 36.18
KATHRYN CROSS 1428 N. 31st St. Baton Rouge, LA 70802	10/24/2015	Election Day Worker	\$ 90.00
3. SUBTOTAL (optional)			\$1,652.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUMULUS 202 Galbert Rd. Lafayette, LA 70506	10/12/2015	Campaign Radio	\$ 4,184.00
NIKKI DANGERFIELD 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117	10/24/2015	Election Day Worker	\$ 46.54
ALEXANDRA DEIRO 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117	10/24/2015	Election Day Worker	\$ 70.95
ANTHONY DENNIS 2374 St. Claude Ave., Ste. 230 New Orleans, LA 70117	10/24/2015	Election Day Worker	\$ 75.82
WALTER DIXON 3972 Charles St. Baton Rouge, LA 70805	10/24/2015	Election Day Worker	\$ 90.00
EAST PRINTING 7602 Baringer Rd. Baton Rouge, LA 70817	10/05/2015	Campaign Materials	\$ 1,171.75
EAST PRINTING 7602 Baringer Rd. Baton Rouge, LA 70817	10/05/2015	Campaign Materials	\$ 594.05
EAST PRINTING 7602 Baringer Rd. Baton Rouge, LA 70817	10/16/2015	Campaign Stickers	\$ 49.05
3. SUBTOTAL (optional)			\$6,282.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST PRINTING 7602 Baringer Rd. Baton Rouge, LA 70817	10/19/2015	Campaign Business Cards	\$ 163.50
EAST PRINTING 7602 Baringer Rd. Baton Rouge, LA 70817	10/06/2015	Campaign Banner	\$ 981.00
EAST PRINTING 7602 Baringer Rd. Baton Rouge, LA 70817	10/06/2015	Campaign Printing	\$ 6,804.87
KIOSHA ELZY 33140 Bowie St. White Castle, LA 70788	10/09/2015	Canvassing	\$ 75.00
FED EX OFFICE 3808 Ambassador Caffery Pkwy Lafayette, LA 70503	10/23/2015	Postage	\$ 8.79
FRONTGATE 5666 W. Chester Rd. West Chester, OH 45069	10/21/2015	Campaign Office Supplies	\$ 520.29
BRITTANY GARRETT 13744 Briarcliff Ave. Baton Rouge, LA 70815	10/24/2015	Election Day Worker	\$ 90.00
GRANDMA TOOTSIE'S CREOLE PRALINES 5706 Georgetown Ave. Baton Rouge, LA 70808	10/15/2015	Catering	\$ 160.00
3. SUBTOTAL (optional)			\$8,803.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ P.O. Box 25722 Oklahoma City, OK 73125	10/16/2015	Campaign Car Rental	\$ 1,861.94
HERTZ P.O. Box 25722 Oklahoma City, OK 73125	10/26/2015	Campaign Car Rental	\$ 664.07
HIGH HAT CAFE 4500 Freret ST. New Orleans, LA 70115	10/09/2015	Meal	\$ 20.00
HILTON GARDEN INN 3330 Harding Blvd. Baton Rouge, LA 70807	10/16/2015	Rental - Meeting Room	\$ 250.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	10/05/2015	Campaign Finance Consultant	\$ 1,300.00
MARY HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	10/29/2015	Campaign Finance Consultant	\$ 300.00
HOME DEPOT 1700 NE Evangline Thruway Lafayette, LA 70501	10/10/2015	Campaign Sign Materials	\$ 38.12
ANDRE HORTON 3045 Lorraine St. Baton Rouge, LA 70805	10/09/2015	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$4,509.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J AND Z SHELL 2112 O'Neal Lane Baton Rouge, LA 70816	10/23/2015	Fuel	\$ 30.87
MILLIE JACKSON 106 Ave A Port Allen, LA 70767	10/09/2015	Campaign Staff	\$ 500.00
JAN'S MAILING LLC 34067 Robbie Lee Dr. Denham Springs, LA 70706	10/13/2015	Campaign Mailer	\$ 16,308.12
JAN'S MAILING LLC 34067 Robbie Lee Dr. Denham Springs, LA 70706	10/07/2015	Campaign Mailer	\$ 2,014.17
JIMMY JOHNS 201 Third St., Ste. B Baton Rouge, LA 70802	10/15/2015	Meals	\$ 15.71
SHARON JOHNSON 304 Celeste Dr. Baker, LA 70714	10/09/2015	Campaign Staff	\$ 80.00
SHARON JOHNSON 304 Celeste Dr. Baker, LA 70714	10/31/2015	Campaign Staff	\$ 85.00
SHARON JOHNSON 304 Celeste Dr. Baker, LA 70714	10/05/2015	Campaign Staff	\$ 190.00
3. SUBTOTAL (optional)			\$19,223.87
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGEL JONES 106 Avenue A Port Allen, LA 70767	10/09/2015	Campaign Staff	\$ 500.00
KEY GRAPHICS 3510 Drusilla Lane, Ste. C Baton Rouge, LA 70809	10/09/2015	Campaign Shirts	\$ 1,299.17
KINGDOM CAMPAIGNS 7724 Bles Ave. Baton Rouge, LA 70810	10/13/2015	Advertising	\$ 1,000.00
LA CAPITOL P.O. Box 3398 Baton Rouge, LA 70821	10/31/2015	Fees	\$ 25.00
LAGNIAPPE EVENT & MEETING PLANNERS, LLC 2513 Berrybrook Dr. Baton Rouge, LA 70816	10/21/2015	Event Planner	\$ 200.00
LILLIE'S KITCHEN 6468 BrownFields Dr. Baton Rouge, LA 70811	10/24/2015	Catering	\$ 475.00
FLORINE LOLIS 3755 Fairwoods Dr. Baton Rouge, LA 70805	10/24/2015	Election Day Worker	\$ 90.00
SHIRLEY LOLIS 3156 Anita Ave. Baton Rouge, LA 70805	10/24/2015	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$3,789.17
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BAYOU BISTRO 411 S. Vaughn Dr. Brusly, LA 70719	10/19/2015	Meal	\$ 42.00
LOUISIANA CORRECTIONAL ASSOCIATION P.O. Box 64893 Baton Rouge, LA 70806	10/05/2015	Entry Fee - Golf Tournament	\$ 75.00
MARRIOTT 5500 Hilton Dr. Baton Rouge, LA 70808	10/25/2015	Rental Space & Catering	\$ 1,149.31
MEDIA ACADIEN 1100 Bertrand Lafayette, LA 70506	10/11/2015	Campaign Ads	\$ 945.00
MARTY MERCIER 1447 Joor Baton Rouge, LA 70818	10/09/2015	Campaign Staff	\$ 250.00
MYER & ASSOCIATES 5217 Riverbend Blvd. Baton Rouge, LA 70820	10/25/2015	Organizational & Grassroots Consulting	\$ 3,000.00
MYER & ASSOCIATES 5217 Riverbend Blvd. Baton Rouge, LA 70820	10/27/2015	Organizational & Grassroots Consulting	\$ 3,400.00
MYER & ASSOCIATES 5217 Riverbend Blvd. Baton Rouge, LA 70820	10/13/2015	Organizational & Grassroots Consulting	\$ 7,500.00
3. SUBTOTAL (optional)			\$16,361.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Dr. Baton Rouge, LA 70808	10/08/2015	Campaign Office Supplies	\$ 120.77
PARTY CITY 9681 Airline Hwy Baton Rouge, LA 70815	10/24/2015	Catering Supplies	\$ 112.64
PROGRESS ELEMENTARY SCHOOL 855 Progress Rd. Baton Rouge, LA 70807	10/06/2015	Donation	\$ 100.00
S&P 850 Gardere Ln Baton Rouge, LA 70820	10/26/2015	Fuel	\$ 28.83
SAM'S CLUB 3222 Ambassador Caffery Lafayette, LA 70506	10/21/2015	Campaign Supplies	\$ 21.21
SHELL 1080 Church St. Zachary, LA 70791	10/15/2015	Fuel	\$ 34.88
SHOP RITE 1110 N. University Lafayette, LA 70506	10/21/2015	Fuel	\$ 30.00
SOUTHERN UNIVERSITY P.O. Box 13405 Baton Rouge, LA 70813	10/12/2015	Tailgate Fee	\$ 100.00
3. SUBTOTAL (optional)			\$548.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE PARKING 201 Third St. Baton Rouge, LA 70801	10/22/2015	Parking	\$ 23.25
STROUBES 107 3rd St. Baton Rouge, LA 70801	10/22/2015	Catering	\$ 332.00
TAILGATE HELPERS 8000 GSRI Ave Baton Rouge, LA 70820	10/23/2015	Tailgate Service	\$ 1,117.25
TAILGATE HELPERS 8000 GSRI Ave Baton Rouge, LA 70820	10/15/2015	Tailgate Service	\$ 1,117.25
TECHE NEWS P.O. Box 69 St. Martinville, LA 70582	10/07/2015	Campaign Ad	\$ 1,450.88
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70817	10/27/2015	Subscription	\$ 16.95
THE POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	10/08/2015	Campaign Ad	\$ 318.00
THE PRINTING SOURCE, INC. 888 Harding Blvd. Baton Rouge, LA 70807	10/23/2015	Campaign T-Shirts	\$ 463.25
3. SUBTOTAL (optional)			\$4,838.83
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRINTING SOURCE, INC. 888 Harding Blvd. Baton Rouge, LA 70807	10/09/2015	Campaign Signs	\$ 964.65
THE PRINTING SOURCE, INC. 888 Harding Blvd. Baton Rouge, LA 70807	10/20/2015	Campaign Signs	\$ 964.65
REGINALD THIBEAUX 913 St. Charles Lafayette, LA 70501	10/09/2015	Campaign Staff	\$ 600.00
CHARLENE THOMPSON 6946 E. Monarch Baton Rouge, LA 70811	10/24/2015	Election Day Worker	\$ 90.00
TIGER TRAX 971 E Landry St. Opelousas, LA 70570	10/12/2015	Fuel	\$ 32.01
TRACTOR SUPPLY CO 2050 False River Dr. Ste.A New Roads, LA 70760	10/17/2015	Campaign Sign Materials	\$ 58.70
UNITED BALLOT P.O. Box 2215 Lafayette, LA 70502	10/08/2015	Organizational & Grassroots Consulting	\$ 1,000.00
UNITED BALLOT P.O. Box 2215 Lafayette, LA 70502	10/20/2015	Organizational & Grassroots Consultant	\$ 3,000.00
3. SUBTOTAL (optional)			\$6,710.01
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 8101 Bluebonnet Baton Rouge, LA 70810	10/14/2015	Postage	\$ 68.15
USPS 8101 Bluebonnet Baton Rouge, LA 70810	10/23/2015	Postage	\$ 120.75
VOLUNTEERS IN PUBLIC SCHOOLS 4070 Tunica St. Baton Rouge, LA 70805	10/05/2015	Event Donation	\$ 40.00
WALMART 34025 La Hwy 16 Denham Springs, LA 70706	10/22/2015	Catering Supplies	\$ 86.30
WALMART 460 Hospital Rd New Roads, LA 70760	10/16/2015	Campaign Office Supplies	\$ 139.01
WALMART 460 Hospital Rd New Roads, LA 70760	10/21/2015	Campaign Supplies	\$ 66.17
WENDY'S 1810 S. Railroad Hammond, LA 70403	10/17/2015	Meal	\$ 17.15
ZACHARY POST 4257 Church St. Zachary, LA 70791	10/07/2015	Campaign Ad	\$ 450.00
3. SUBTOTAL (optional)			\$987.53
4. TOTAL (optional - complete only on last page of this schedule)			

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ZEA ROTISSERIE & GRILL 1121 Manhattan Blvd. #106 Harvey, LA 70058	10/24/2015	Catering	\$ 751.88
3. SUBTOTAL (optional)			\$751.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,031.90

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