

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOHN NEELY KENNEDY P. O. Box 80794 Baton Rouge, LA 70898		2. Office Sought (Include title of office as well) State Treasurer Louisiana Statewide	OFFICE USE ONLY Report Number: 57965 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>Future</u> This report covers from <u>11/2/2015</u> through <u>12/31/2015</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
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 CAPITAL ONE 440 Third Street Baton Rouge, LA 70802		7. Full Name and Address of Treasurer JOHN NEELY KENNEDY PO Box 80794 Baton Rouge, LA 70898	
9. Name of Person Preparing Report JOHN NEELY KENNEDY 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 This <u>16th</u> day of <u>February</u> , <u>2016</u> . <u>John Neely Kennedy</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>John Neely Kennedy</u> Signature of Treasurer		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**

Chairperson: John Neely Kennedy

JOHN NEELY KENNEDY
PO Box 80794
Baton Rouge, LA 70898

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

JOHN NEELY KENNEDY
PO Box 80794
Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,445.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 44,445.00
5. Other Receipts (Schedule A-3)	\$ 1,416.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,861.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,117.43
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)	\$ 43,117.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 2,851,628.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 45,861.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 43,117.43
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,854,373.16

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.)	\$ 2,679,025.76
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,833,663.91

FINANCIAL SUMMARY	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)	\$ 19,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 19,500.00

NOTICE

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

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

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

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)	
AT&T SERVICES, INC. 301 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
W. MENTE BENJAMIN 228 St Charles Ave Ste 825 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$1,000.00	\$1,000.00
PAUL BOUCHEREAU 13497 L. Landry Rd. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2015	\$20.00	\$20.00
STEVEN G BRADSHAW 210 Richland Dr. East Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2015	\$100.00	\$100.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$2,500.00	\$2,500.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,120.00	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)

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)	
DIMENSION DEVELOPMENT TWO, LLC PO Box 7100 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,000.00	\$2,000.00
MERLIN DUKE 1318 Colorado Street Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2015	\$25.00	\$25.00
ELIZABETH M. HEIRTZLER A P D LLC 4455 Ridgeway St. Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$5,000.00	\$5,000.00
ESKEW DUMEZ RIPPLE 365 Canal St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,500.00	\$1,500.00
FENN FRENCH 230 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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)	
GREGORY B O'QUIN, J.D., CPA 6401 Arden Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2015	\$100.00	\$100.00
JAMES O GUNDLACH 1238 Philip Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2015	\$200.00	\$200.00
JOHN L HARVEY 636 Mount Leopard Rd Flora, MS 39071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,000.00	\$1,000.00
E. GERALD HEBERT PO Box 640848 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$300.00	\$300.00
MIKE HOLLINGSWORTH 7787 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$1,000.00	\$1,000.00
INSTATE PARTNERS, LLC 909 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,100.00	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)

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)	
JAMES LIVINGSTON 217 Worth Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2015	\$200.00	\$200.00
LIZZY BARRUCH LLC 5800 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2015	\$2,500.00	\$2,500.00
LOUISIANA MARITIME COUNCIL PAC 3939 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,000.00	\$2,000.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,500.00	\$2,500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC (STATE) 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$9,500.00 </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)	
MASELLI PROPERTIES LLC 1401 St. Andrew St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$500.00	\$500.00
DANIEL E MOBLEY 5513 S. Woodchase Ct. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$1,000.00	\$1,000.00
NIELSEN'S PHARMACY & MEDICAL EQUIPMENT 1619 S. Columbia St. Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2015	\$500.00	\$500.00
DAVID A OLSON 1321 Nashville Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$500.00	\$500.00
REGIONS FINANCIAL CORPORATION PAC 417 20th Street North Birmingham, AL 35202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$5,000.00	\$5,000.00
SABINE VENTURES LLC PO Box 294 Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,000.00	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)	
SEA DOG MARINE LLC 300 Buckthorn Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
THE SOUTHWEST GROUP LLC 100 Central St. Lafayette, LA, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
TRANSPORTATION CONSULTANTS, INC. 3900 France Rd. Parkway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$2,500.00	\$2,500.00
HEINKE TRAPP 3324 Southdown Mandalay Rd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$1,000.00	\$1,000.00
PAT VINCE 12023 LA Hwy 965 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
DAVID H WILCOX 1214 E Cornerview Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,445.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 19,500.00

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

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)
AMAZON.COM 1200 12th Ave. S. Suite 1200 Seattle, WA 98144	11/19/2015	Refund for Computer Networking Equipment	\$31.68
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue of the Americas New York, NY 10036	12/14/2015	Credit Adjustment	\$51.67
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	11/30/2015	Interest	\$599.49
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	12/31/2015	Interest	\$651.13
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	11/30/2015	Interest	\$40.78
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	12/31/2015	Interest	\$42.14
5. Total OTHER RECEIPTS during this reporting period			\$ 1,416.89

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)
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	11/27/2015	Consulting Fees	\$ 3,000.00
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	12/30/2015	Consulting Fees	\$ 3,000.00
AMAZON.COM 1200 12th Ave. S. Suite 1200 Seattle, WA 98144	11/16/2015	Computer Networking Equipment	\$ 26.29
AMAZON.COM 1200 12th Ave. S. Suite 1200 Seattle, WA 98144	11/09/2015	Computer Networking Equipment	\$ 140.62
AMERICAN AIRLINES 4333 Amon Carter Boulevard, MD 5675 Fort Worth, TX 76155	12/17/2015	Airfare	\$ 718.08
APPLE STORE 6401 Bluebonnet Blvd Baton Rouge, LA 70836	12/14/2015	Charging Cable	\$ 20.71
AT&T WIRELESS PO Box 68055 Anaheim Hills, CA 92817	11/12/2015	Mobile Phones	\$ 198.86
AT&T WIRELESS PO Box 68055 Anaheim Hills, CA 92817	12/12/2015	Mobile Phones	\$ 198.86
3. SUBTOTAL (optional)			\$7,303.42
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)
AT&T PO Box 105262 Atlanta, GA 30348	11/13/2015	Office Landline Phones	\$ 337.70
AT&T PO Box 105262 Atlanta, GA 30348	12/16/2015	Office Landline Phones	\$ 359.66
AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166	12/04/2015	Equipment Lease	\$ 375.00
CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806	11/02/2015	Payroll	\$ 1,483.19
CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806	11/18/2015	Payroll	\$ 1,483.19
CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806	12/07/2015	Payroll	\$ 1,483.19
CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806	12/18/2015	Payroll	\$ 1,483.19
CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806	12/31/2015	Payroll	\$ 1,847.91
3. SUBTOTAL (optional)			\$8,853.03
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)
BRITEVERIFY USA 1310 S. Tryon Street Ste. 108 Charlotte, NC 28203	12/18/2015	Email Services	\$ 57.79
CHILI'S 4550 Constitution Ave. Baton Rouge, LA 70808	11/04/2015	Lunch with Supporter	\$ 21.20
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451	11/30/2015	Email Services	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451	12/31/2015	Email Services	\$ 35.00
COX COMMUNICATIONS 5428 Florida Blvd Baton Rouge, LA 70806	11/20/2015	Office TV / Internet	\$ 375.47
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	12/02/2015	Credit Card Processing Fees	\$ 27.83
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	11/02/2015	Credit Card Processing Fees	\$ 50.95
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	11/27/2015	Payroll	\$ 364.80
3. SUBTOTAL (optional)			\$968.04
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)
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	11/27/2015	Payroll	\$ 219.77
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	11/27/2015	Payroll	\$ 249.15
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	11/27/2015	Payroll	\$ 297.30
DUCKS UNLIMITED, INC. One Waterfowl Way Memphis, TN 38120	11/04/2015	Membership Fee	\$ 35.00
ELLAMATE 62 N. Main Street Cortland, NY 13045	12/08/2015	Credit Card Processing Fee	\$ 17.64
ELLAMATE 62 N. Main Street Cortland, NY 13045	11/06/2015	Credit Card Processing Fee	\$ 17.24
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	11/26/2015	Advertising	\$ 750.02
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	12/31/2015	Advertising	\$ 35.20
3. SUBTOTAL (optional)			\$1,621.32
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)
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	12/29/2015	Advertising	\$ 750.00
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	11/30/2015	Advertising	\$ 99.98
D'AMBER GILBERT 37313 Hwy 74 Lot 152 Geismar, LA 70734	12/07/2015	Contract Labor	\$ 154.00
D'AMBER GILBERT 37313 Hwy 74 Lot 152 Geismar, LA 70734	12/21/2015	Contract Labor	\$ 70.00
GOODWOOD HARDWARE & OUTDOORS 7539 Jefferson Hwy Baton Rouge, LA 70806	11/24/2015	#2 Phillips Screwdriver	\$ 5.56
HILTON HOTEL 1919 Connecticut Ave NW Washington, DC 20009	12/25/2015	Lodging	\$ 376.71
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	12/17/2015	Payroll Taxes	\$ 1,886.02
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	12/17/2015	Payroll Taxes	\$ 2,544.37
3. SUBTOTAL (optional)			\$5,886.64
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)
JAMESTOWN OFFICE LLC 2900 Westfork Drive Baton Rouge, LA 70827	11/06/2015	Office Rent	\$ 800.00
JAMESTOWN OFFICE LLC 2900 Westfork Drive Baton Rouge, LA 70827	12/15/2015	Office Rent	\$ 800.00
JOHN NEELY KENNEDY PO Box 80794 Baton Rouge, LA 70898	11/02/2015	Reimbursement for Travel Expense	\$ 4.00
JOHN NEELY KENNEDY PO Box 80794 Baton Rouge, LA 70898	11/02/2015	Reimbursement for Charitable Contribution - Walk to End Alzheimer's	\$ 120.00
JOHN NEELY KENNEDY PO Box 80794 Baton Rouge, LA 70898	11/02/2015	Reimbursement for Travel Expense	\$ 3.00
JOHN NEELY KENNEDY PO Box 80794 Baton Rouge, LA 70898	11/02/2015	Reimbursement for Travel Expense	\$ 3.00
LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751	11/24/2015	Copier Lease	\$ 187.60
LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751	12/10/2015	Copier Lease	\$ 187.60
3. SUBTOTAL (optional)			\$2,105.20
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)
LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043	11/30/2015	Social Media Subscription	\$ 24.95
LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043	12/31/2015	Social Media Subscription	\$ 24.95
LOUISIANA DEPARTMENT OF REVENUE 617 North 3rd Street Baton Rouge, LA 70802	11/02/2015	Payroll Taxes	\$ 1,024.00
DESIE MACK 3316 Gladys Dr. Addis, LA 70710	12/17/2015	Christmas Party Reimbursement	\$ 100.00
MAILCHIMP.COM 675 Ponce de Leon Ave NE Atlanta, GA 30308	12/14/2015	Email Services	\$ 100.00
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	11/10/2015	Website Domain Fee - Monthly	\$ 1.99
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	12/08/2015	Website Domain Fee - Monthly	\$ 1.99
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	11/05/2015	Website Expenses	\$ 184.95
3. SUBTOTAL (optional)			\$1,462.83
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)
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	11/17/2015	Website Expenses	\$ 3.99
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	12/15/2015	Website Expenses	\$ 3.99
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/09/2015	Mailing Supplies	\$ 15.89
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	11/06/2015	Office Supplies	\$ 111.13
PAYPAL 2211 North First Street San Jose, CA 95131	12/01/2015	PayPal Monthly Fee	\$ 30.00
PAYPAL 2211 North First Street San Jose, CA 95131	12/31/2015	PayPal Fees for Contributions, November 2 - December 31	\$ 8.01
DAN RITCHIE 725 Parlange Dr. Baton Rouge, LA 70806	11/06/2015	Consulting Fees	\$ 1,000.00
DAN RITCHIE 725 Parlange Dr. Baton Rouge, LA 70806	12/08/2015	Consulting Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,173.01
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)
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	11/02/2015	Payroll	\$ 1,446.81
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	11/18/2015	Payroll	\$ 963.32
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	12/04/2015	Payroll	\$ 1,268.30
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	12/22/2015	Payroll	\$ 2,585.10
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	12/22/2015	Reimbursement for Computer Equipment	\$ 2,295.54
SALESFORCE.COM One Market Suite 300 San Francisco, CA 94105	12/15/2015	Database Subscription	\$ 1,270.68
SCREEN-MAGIC INC. 2831 St. Rose Parkway Henderson, NV 89052	12/14/2015	SMS Services	\$ 24.94
SPOKEO 556 S Fair Oaks ave STE 101-179 Pasadena, CA 91105	12/02/2015	Subscription	\$ 23.70
3. SUBTOTAL (optional)			\$9,878.39
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)
STAMPS.COM 12959 Coral Tree Pl Los Angeles, CA 90066	11/21/2015	Monthly Service Fee	\$ 15.99
STAMPS.COM 12959 Coral Tree Pl Los Angeles, CA 90066	12/21/2015	Monthly Service Fee	\$ 15.99
STRATEGIC PERCEPTION INC. 6158 Mulholland Highway Hollywood, CA 90068	11/30/2015	TV Station Distribution	\$ 964.00
CHRIS TRAHAN 253 Woodcrest Dr. Covington, LA 70433	12/23/2015	Contract Labor	\$ 100.00
CHRIS TRAHAN 253 Woodcrest Dr. Covington, LA 70433	12/23/2015	Reimbursement for FedEx Expenses	\$ 92.64
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	12/09/2015	Business Reply Mail Permit	\$ 225.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/09/2015	Postage/Shipping	\$ 2.94
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/18/2015	Postage/Shipping	\$ 7.23
3. SUBTOTAL (optional)			\$1,423.79
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)
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/10/2015	Stamps	\$ 196.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/12/2015	Stamps	\$ 196.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/16/2015	Stamps	\$ 196.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/19/2015	Stamps	\$ 294.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	11/24/2015	Stamps	\$ 196.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	12/02/2015	Stamps	\$ 196.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	11/06/2015	Coffee and Kitchen Supplies	\$ 167.76
3. SUBTOTAL (optional)			\$1,441.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,117.43

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