

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHAUNA BANKS-DANIEL
1341 Balsam Ave.
Baton Rouge, LA 70807

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

Metro Council
EBR
2

OFFICE USE ONLY

Report Number: 47630

Date Filed: 2/14/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK
7990 Scenic Hwy
Baton Rouge, LA 70807

7. Full Name and Address of Treasurer

CHAUNA BANKS-DANIEL
1341 Balsam Ave.
Baton Rouge, LA 70807

9. Name of Person Preparing Report **BARBARA S JOHNSON**

Daytime Telephone **225-288-3586**

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 14th day of February, 2015.

Chauna Banks-Daniel

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

225-505-1202

Daytime Telephone

Chauna Banks-Daniel

Signature of Treasurer

288-3586

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,216.73
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 +33)	\$ 10,216.73
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,216.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,507.65
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)	\$ 10,507.65

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>	\$ 2,102.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,216.73
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,507.65
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,811.75

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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.)	\$ 1,566.73
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)	
ABC BATON ROUGE 1360 Blount Rd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$500.00
PAUL ABRAM P O Box 11032 Baton Rouge, LA 70813 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$25.00	\$25.00
CHAUNA BANKS-DANIEL 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2014	\$384.38	\$1,566.73
CHAUNA BANKS-DANIEL 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2014	\$150.00	\$1,566.73
CHAUNA BANKS-DANIEL 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2014	\$597.37	\$1,566.73
CHAUNA BANKS-DANIEL 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$434.98	\$1,566.73
4. SUBTOTAL (this page)		\$2,091.73	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)	
CIVIL SOLUTIONS CONSULTING GROUP 6767 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2014	\$250.00	\$250.00
WILBUR CLARKE 1357 Balsam Drive Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$800.00	\$800.00
COMPLIANCE ENVIROSYSTEMS, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$500.00	\$500.00
LORETTA COUTEE 10660 Tallow Dr Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$75.00	\$75.00
ARTEMAS DAVIS 2806 South Magnolia Dr Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2014	\$50.00	\$50.00
JOSEPH DUPARD 10847 Flintwood Ave Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,725.00	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)	
GERRY LANE CHEVROLET P O Box 66456 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$200.00	\$200.00
GULF SOUTH RESEARCH 8081 GSRI Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$450.00	\$450.00
GUYS TOWING SERVICES INC 329 Westgate Rd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2014	\$250.00	\$250.00
GLORIA W HARRISON 14044 Brantley Dr Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$25.00	\$25.00
PETE HEINE 1721 Texas Ave Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$25.00	\$25.00
LEXINGTON LAND DEVELOPMENT LLC 9191Seigen Lane Unit 4A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	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)	
LOUISIANA WASTE SYSTEM 2136 Dallas Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$1,500.00
LOUISIANA WASTE SYSTEM 2136 Dallas Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$1,000.00	\$1,500.00
LINDA B PERKINS 13308 Ector Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$100.00	\$100.00
LOLITA R PLUMMER 1696 Standard St Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$100.00	\$100.00
ROAD RUNNER TOWING SERVICE 9101 Veterans Mem Blvd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$1,000.00
SAFEGUARD 10770 Jefferson Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	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)	
SIGMA CONSULTING GROUP INC 10305 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$500.00
MILFORD WAMPOLD 4171 Essen Lane #450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2014	\$500.00	\$500.00
JOE WILLIAMS 1340 Balsam Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$200.00	\$200.00
VELMA WILLIAMS 1308 Rosenwald Rd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$25.00	\$50.00
WILLIE M WILLIAMS 10525 Birchwood Dr Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$25.00	\$25.00
WTAA ENGINEERS 2622 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,216.73	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
A DESIGN & CO 9874 Mammoth Dr Baton Rouge, LA 70814	10/27/2014	signs	\$ 59.95
A T & T 2006 Main Street Zachary, LA 70791	06/03/2014	telephone expense	\$ 310.65
AMERICAN AIRLINE Headquarters Fort Worth, TX 76112	07/07/2014	baggage expense	\$ 25.00
TRACY BATISTE 5222 Drehr Ave Baton Rouge, LA 70802	12/08/2014	ceremony table	\$ 175.00
BATON ROUGE RIVER CENTER 275 S River Road Baton Rouge, LA 70802	06/03/2014	hotel expense	\$ 628.00
BEAUTY PLUS 806 Main Street Baker, LA 70714	05/15/2014	beauty supplies	\$ 31.20
BENNY'S CAR WASH 9607 Airline Hwy Baton Rouge, LA 70819	05/21/2014	car care	\$ 83.92
CLINT BERRY 1341 Balsam Ave Baton Rouge, LA 70807	01/10/2014	food for fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$1,463.72
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)
BONNETTE HARRISON POST 502 1025 Rosenwald Rd Baton Rouge, LA 70807	01/10/2014	Christmas decoration	\$ 100.00
BRAABJ P O Box 66401 Baton Rouge, LA 70896	03/04/2014	seminar	\$ 25.00
KIMBERLY BROWN 3609 Coolidge Ave Baker, LA 70714	02/07/2014	campaign envelopes	\$ 175.00
KIMBERLY BROWN 3609 Coolidge Dr Baker, LA 70714	04/17/2014	reimbursement for supplies	\$ 100.00
CC CARLSON CENTER 1750 Tower Blvd N Mankato, MN 56003	01/21/2014	printing service	\$ 123.25
CC CARLSON CENTER 1750 Tower Blvd N Mankato, MN 56003	02/12/2014	printing service	\$ 53.53
CITY OF BAKER 3325 Groom Rd Baker, LA 70714	03/18/2014	5k run-walk	\$ 250.00
COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	11/12/2014	taste event	\$ 100.00
3. SUBTOTAL (optional)			\$926.78
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)
CARLSON CRAFT 6800 Essen Lane Baton Rouge, LA 70809	09/10/2014	printing	\$ 300.00
CVS PHARMACY 2520 Plank Road Baton Rouge, LA 70805	11/12/2014	supplies	\$ 53.19
CHAUNA B DANIEL 1341 Balsam Ave Baton Rouge, LA 70807	03/25/2014	supplies	\$ 100.00
DILLARD'S 9401 Cortana Place Baton Rouge, LA 70815	11/10/2014	clothing	\$ 54.27
DIRT CHEAP LLC 5460 Main Street Zachary, LA 70791	05/27/2014	supplies	\$ 22.89
DOLLAR DAYS 7575 E Redfield Rd Scottsdale, AZ 85260	07/21/2014	supplies for community event	\$ 434.98
DOLLAR TREE 5460 Main Street Zachary, LA 70791	04/09/2014	supplies	\$ 60.23
EBR DPEC 701 Government St Baton Rouge, LA 70802	05/15/2014	fundraiser ticket	\$ 50.00
3. SUBTOTAL (optional)			\$1,075.56
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)
ENTERPRISE RENTALS 290 Main Street Baker, LA 70714	10/03/2014	car rental	\$ 123.74
EXXONMOBIL 7820 Plank Rd Baton Rouge, LA 70811	03/03/2014	auto fuel	\$ 65.28
EXXONMOBIL 7820 Plank Rd Baton Rouge, LA 70811	05/22/2014	auto fuel	\$ 28.03
EXXONMOBIL 7820 Plank Rd Baton Rouge, LA 70811	07/16/2014	auto fuel	\$ 40.00
EXXONMOBIL 7820 Plank Rd Baton Rouge, LA 70811	09/22/2014	auto fuel	\$ 40.00
FRIENDS TO ELECT T. WELCH 11080 Seven Oaks Dr Baton Rouge, LA 70806	05/20/2014	campaign contribution	\$ 100.00
GINA FASHION 8905 Cortana Place Baton Rouge, LA 70815	09/29/2014	clothing	\$ 21.79
GOLDEN ROOTS CLUB 17522 Truth Street Baker, LA 70714	04/21/2014	advertisement	\$ 400.00
3. SUBTOTAL (optional)			\$818.84
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)
HAIR CONNECTION 4343 Florida Blvd Baton Rouge, LA 70806	08/11/2014	hair salon	\$ 115.00
HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815	05/27/2014	supplies	\$ 17.99
RENEE HULLABY 175 Lovers Lane Baton Rouge, LA 70810	03/06/2014	sandwiches	\$ 60.00
J & J GIFT SHOP 611 Decatur Street New Orleans, LA 70130	12/15/2014	T shirts	\$ 400.62
BARBARA S JOHNSON 6443 Blueberry Street Baton Rouge, LA 70806	03/24/2014	fee - 2013 supplemental report	\$ 250.00
BARBARA S JOHNSON 6443 Blueberry Street Baton Rouge, LA 70806	06/15/2014	disclosure report	\$ 45.00
BARBARA S JOHNSON 6443 Blueberry Street Baton Rouge, LA 70806	12/01/2014	fee - amended report	\$ 120.00
ED JOHNSON 17001 Old Scenic Hwy Zachary, LA 70791	10/30/2014	band for event	\$ 100.00
3. SUBTOTAL (optional)			\$1,108.61
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)
KREWE OF RAMESES INC 4114 Stephen Girard Ave New Orleans, LA 70126	10/20/2014	advertisement	\$ 50.00
LA LEGISLATIVE WOMEN CAUCAS P O Box 44188 Baton Rouge, LA 70804	05/15/2014	fundraiser ticket	\$ 100.00
LA LEGISLATIVE WOMEN CAUCAS P O Box 44188 Baton Rouge, LA 70804	12/08/2014	ready to run training	\$ 45.00
LEGISLATIVE BLACK CAUCAS P O Box 44003 Baton Rouge, LA 70804	03/10/2014	breakfast fundraiser	\$ 100.00
MAGNETS USA 817 Connecticut Ave N E Roanoke, VA 24012	06/23/2014	internet purchase - signs	\$ 349.00
MCDONALD'S 6006 Plank Road Baton Rouge, LA 70805	09/15/2014	food	\$ 6.09
MILES PHOTOGRAPHY 11701 Plank Rd Baton Rouge, LA 70811	05/20/2014	photos	\$ 50.00
MU SIGMA CHAPTER Southern University Campus Baton Rouge, LA 70813	10/15/2014	ad in souvenir book	\$ 80.00
3. SUBTOTAL (optional)			\$780.09
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)
MURPHY OIL 14601 Plank Rd Baker, LA 70714	11/13/2014	auto fuel	\$ 40.00
NAACP 3313 Government St Baton Rouge, LA 70806	02/17/2014	donation	\$ 50.00
NAASC 520 St Louis St Baton Rouge, LA 70802	03/24/2014	fundraiser tickets	\$ 70.00
NAVITOR/ COSCO P O Box 927 Waynesboro, PA 17268	02/03/2014	office supplies	\$ 166.07
LORENZO NETTLES 2560 Lobdell Blvd Baton Rouge, LA 70806	01/22/2014	fundraiser expense	\$ 150.00
NU GAMMA OMEGA FOUNDATION 1747 Main Street Baton Rouge, LA 70802	02/19/2014	advertisement	\$ 75.00
OFFICE OF RIC TRAINING CENTER 8201 Harding Blvd Baton Rouge, LA 70811	06/03/2014	workshop	\$ 75.00
ONSTAR 1 Onstar Place Lansing, MI 48901	11/17/2014	auto expense	\$ 300.00
3. SUBTOTAL (optional)			\$926.07
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)
PARTY CITY 12401 Airline Hwy Baton Rouge, LA 70819	02/19/2014	fundraiser supplies	\$ 29.32
PEARL NAILS 8028 Hooper Road Baton Rouge, LA 70811	05/13/2014	nail salon	\$ 30.00
PEARL NAILS 8028 Hooper Road Baton Rouge, LA 70811	09/29/2014	nail salon	\$ 30.00
PIGGLY WIGGLY 8158 Plank Rd Baker, LA 70714	05/16/2014	food	\$ 26.51
RAISING CANE 8130 Florida Blvd Baton Rouge, LA 70815	02/25/2014	food	\$ 7.61
TONYA ROBERTSON 7803 69th Ave Baton Rouge, LA 70808	01/06/2014	MLK Dinner - fundraiser	\$ 120.00
ROSS SORES 6857 Seign Lane Baton Rouge, LA 70809	05/05/2014	office decorations	\$ 69.24
S U GALA ON THE BLUFF Southern University Campus Baton Rouge, LA 70813	09/22/2014	tickets	\$ 200.00
3. SUBTOTAL (optional)			\$512.68
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)
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	06/13/2014	office supplies	\$ 154.73
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	08/06/2014	office supplies	\$ 394.75
SHELL OIL 7862 Plank Rd Baton Rouge, LA 70811	01/03/2014	auto fuel	\$ 20.00
SHELL OIL 7862 Plank Rd Baton Rouge, LA 70811	09/30/2014	auto fuel	\$ 40.00
SHELL OIL 7862 Plank Rd Baton Rouge, LA 70811	10/16/2014	auto fuel	\$ 20.00
SHERATON HOTEL 301 East North Water St Chicago, IL 60611	07/07/2014	hotel expense	\$ 364.92
ROCHELLE SINGLETON 4152 Anita Dr Baton Rouge, LA 70805	01/25/2014	hair grooming	\$ 41.00
SIX MAN CLUB 2661 Dallas Dr Baton Rouge, LA 70806	05/11/2014	round up tickets	\$ 60.00
3. SUBTOTAL (optional)			\$1,095.40
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)
SOUTHERN UNIVERSITY J S Clark Admin Baton Rouge, LA 70813	11/07/2014	game tickets	\$ 172.00
SQUARE NEW VENTURE 1108 Progress Rd Baton Rouge, LA 70807	05/19/2014	donation	\$ 100.00
SUBWAY 3454 Harding Blvd Baton Rouge, LA 70811	05/20/2014	food	\$ 20.00
TEXACO 8420 Veterans Mem Blvd Baton Rouge, LA 70807	11/06/2014	auto fuel	\$ 21.09
TEXACO 8420 Veterans Mem Blvd Baton Rouge, LA 70807	11/10/2014	auto fuel	\$ 40.00
TRUNG LUONG 13110 Trust Dr Baton Rouge, LA 70810	10/02/2014	nail salon	\$ 29.00
U S POST OFFICE Scotlandville Branch Baton Rouge, LA 70811	02/20/2014	p o box rent	\$ 68.00
ULL CAJUNDOME 104 E University Circle Lafayette, LA 70503	08/20/2014	game tickets	\$ 778.20
3. SUBTOTAL (optional)			\$1,228.29
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)
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	05/27/2014	signs	\$ 190.77
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	12/08/2014	signs	\$ 207.09
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	12/15/2014	signs	\$ 130.80
WAL-MART 9360 Cortana Place Baton Rouge, LA 70816	02/24/2014	supplies	\$ 35.77
WENDY'S 6035 Plank Rd Baton Rouge, LA 70805	10/03/2014	food	\$ 7.18
3. SUBTOTAL (optional)			\$571.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,507.65

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