	CANDIDATE'S REPORTED TO THE CONTROL OF T	
1.Qualifying Name and Address of Candidate BARBARA NORTON 3245 Hollywood Avenue Shreveport, LA 71108	Office Sought (Include title of office as well as parish, city, town and/or election district.) Representative Caddo/Shreveport 3	OFFICE USE ONLY Report Number: 58003 Date Filed: 2/16/2016 Report Includes Schedules: Schedule E-1
3. Date of Primary 10/24/2015		_
This report covers from 9/15/2015	through <u>12/31/2015</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	 40th day after general Annual (future election) Supplemental (past election) 	
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:	ter 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 campaign funds.) REGIONS BANK 582 Hearne Avenue Shreveport, LA 71108	7. Full Name and Address of Treasurer AUGUSTINE WASHINGTON 3821 Hollywood Shreveport, LA 71108	
9. Name of Person Preparing Report KARITA Daytime Telephone 318-631-5200	JEWIT	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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
This 16th day of February	, 2016 .	
Barbara Norton Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-632-5887 Daytime Telephone	
Augustine Washington	 -	

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

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 ${\bf Principal\ Campaign\ Committee}$

BARBARA NORTON 3821 Morrow Street Shreveport, LA 71129

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,366.73	
10. Other Disbursements (Schedule E-2) \$ 0.		
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,366.73	

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)	\$ 12,902.40	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 2,366.73	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 10,535.67	

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

SPECIAL TRANSACTIONS - for the reporting period	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
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	

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.	\$ 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, 988.

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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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A MERICAN AIRLINES 5103 Hollywood Shreveport, LA 71109	11/05/2015	Lodging for speaking engagement at Brick Church College prep	\$ 760.00
CALVARY BAPTIST CHURCH 5823 Ledbetter Shreveport, LA 71108	11/23/2015	Pic Church Souvenir Book	\$ 125.00
F A NNIE DIXON 5627 Alpine Shreveport, LA 71109	11/13/2015	organized, set up fundraiser for Caddo Parish Health - Motown Library	\$ 350.00
HILTON GARDEN INN 1715 Broadway Nashville, TN 37203	11/05/2015	Speaking engagement at Brick Church College Prep	\$ 648.10
NATIONAL BLACK CAUCASUS OF STATE LEGISLATURES 444 North Capitol St NW # 622 Washington, DC 20001	12/03/2015	Dues	\$ 100.00
WHITES PRINTING 1023 Norma Avenue Shreveport, LA 71103	11/03/2015	provided programs/ push cards for fundraiser	\$ 383.63
3. SUBTOTAL (optional)	'	1	\$2,366.73
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 2,366.73