



5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

PARISHWIDE COUNCIL ON AGING  
PROPOSITION

, LA

WHITNEY NATIONAL BANK  
445 North Blvd  
Baton Rouge, LA 70802

Support

Oppose

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 26,548.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00             |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 26,548.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 26,548.00</b> |

| <b>DISBURSEMENTS</b>                                     | This Period         |
|--|---------------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 13,793.56        |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00             |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00             |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | <b>\$ 13,793.56</b> |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00             |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00             |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00             |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | <b>\$ 13,793.56</b> |

| <b>FINANCIAL SUMMARY</b>  | Amount       |
|---|--------------|
| 17. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 0.00      |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br><small>(Line 8 above minus line 2 above)</small>                        | \$ 26,548.00 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br><small>(Line 16 above minus line 10 above)</small>                           | \$ 13,793.56 |
| 20. Funds on hand at close of reporting period  | \$ 12,754.44 |

Form 202, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments   | \$ 0.00 |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 23. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)                     | \$ 0.00     |
| 25. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00     |
| 26. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1)   | \$ 0.00     |

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| 35 AND UP ENTERTAINMENT<br>12758 Fern Forest Dr.<br>Houston, TX 77044<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/20/2016                             | \$500.00     | \$500.00  |
| JANICE ADOLPH<br>5209 Byfaul Ave<br>Baker, LA 70714<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 07/01/2016                             | \$25.00      | \$25.00   |
| AFFORDABLE PHARMACY LLC<br>1718 N. Foster Dr.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2016                             | \$200.00     | \$200.00  |
| AMERIGROUP CORPORATION<br>PO Box 68086<br>Cincinnati, OH 45206<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/19/2016                             | \$10,000.00  | \$10,000.00   |
| JOHNNY ANDERSON<br>5539 Valley Forge Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 08/04/2016                             | \$1,000.00   | \$1,000.00  |
| ASONE ENTERPRISES LLC<br>7840 S. Everhart<br>Chicago, IL 60619<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/08/2016                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)   |  | \$ 11,750.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| AVI<br>634 Connell Pkwy<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 05/27/2016                             | \$500.00     | \$500.00  |
| RETTA BARBER<br>3626 SE 54th Ct.<br>Ocala, FL 34480<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 06/14/2016                             | \$25.00      | \$25.00   |
| SHERYL BERAUD<br>740 Fred Loop<br>Alexandria, LA 71302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 06/20/2016                             | \$5.00       | \$5.00  |
| MICHAEL BEYCHOK<br>352 Napoleon St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 05/20/2016                             | \$100.00     | \$100.00  |
| TRUDY BIHM<br>6224 Silverleaf Dr.<br>Baton Rouge, LA 70812<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/22/2016                             | \$25.00      | \$25.00   |
| JEANNETTE BISHOP<br>5186 Woodlawn Ave.<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2016                             | \$185.00     | \$185.00  |
| 4. SUBTOTAL (this page)  |  | \$ 840.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| DORIS BROWN<br>8453 Veterans Memorial Blvd<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2016                             | \$50.00      | \$50.00   |
| DRUSILLA CARTER<br>13538 Buckley Ave.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/09/2016                             | \$10.00      | \$10.00   |
| TIFFANY CARTER<br>13538 Buckley Ave.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/09/2016                             | \$25.00      | \$25.00   |
| QUANDA CHARLES<br>PO Box 64738<br>Baton Rouge, LA 70896<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/12/2016                             | \$25.00      | \$25.00   |
| RODERIC M CHUBE<br>2205 Morningbrook Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/10/2016                             | \$150.00     | \$150.00  |
| DYTASHA CLARK-AMAR<br>12124 Elva Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/07/2016                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)  |  | \$ 285.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| DENISE CLARK<br>2560 Cork St.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 06/20/2016                             | \$50.00      | \$50.00   |
| INGA COLLINS<br>17321 Martin Lake Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 06/09/2016                             | \$25.00      | \$25.00   |
| KIM COMAGER<br>351 Peachtree Blvd<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 06/13/2016                             | \$25.00      | \$25.00   |
| COMMITTEE TO ELECT C. DENISE MARCELLE<br>3108 Plank Rd<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 05/27/2016                             | \$250.00     | \$250.00  |
| COMMITTEE TO ELECT PATRICIA HAYNES SMITH<br>5515 Riverbend Blvd.<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2016                             | \$50.00      | \$50.00   |
| EDITH COX<br>1515 Sora St.<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 06/10/2016                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)  |  | \$ 425.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
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Form 202, Rev. 3/98, Page Rev. 3/98



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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LEAH CULLINS<br>835 Maximillian St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 06/23/2016                             | \$100.00     | \$100.00  |
| DECUIR, CLARK & ADAMS LLP<br>732 North Blvd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/04/2016                             | \$250.00     | \$250.00  |
| JERRY DELRIO<br>17922 Grand Cypress Creek<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 07/29/2016                             | \$25.00      | \$25.00   |
| DONNA COLLINS-LEWIS CAMPAIGN FUND<br>PO Box 4095<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/30/2016                             | \$500.00     | \$500.00  |
| BRANDON K DUMAS<br>19211 S. Lakeway Ave.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 06/08/2016                             | \$25.00      | \$25.00   |
| EAST BATON ROUGE COUNCIL ON AGING<br>5790 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/19/2016                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$ 1,000.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| EAST BATON ROUGE COUNCIL ON AGING<br>5790 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2016                             | \$200.00     | \$300.00  |
| ERIKA GREEN CAMPAIGN FUND<br>PO Box 73471<br>Baton Rouge, LA 70874<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/26/2016                             | \$1,000.00   | \$1,000.00  |
| EVERYTHING PHILLY LLC<br>5422 Galeria Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/07/2016                             | \$5,000.00   | \$5,000.00  |
| BARBARA M FERDINAND<br>PO Box 782<br>Port Allen, LA 70767<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/09/2016                             | \$20.00      | \$20.00   |
| NICHOLAS FISHER<br>1240 Balsam Ave.<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 06/13/2016                             | \$5.00       | \$5.00  |
| MARIE FORD<br>X<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/28/2016                             | \$20.00      | \$20.00   |
| 4. SUBTOTAL (this page)   |  | \$ 6,245.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
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| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| DAVID GORDON<br>13363 Sunshine Rd<br>Baton Rouge, LA 70811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 07/01/2016                             | \$25.00      | \$25.00   |
| JACQUELINE N GRANT<br>55525 Valley Forge Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2016                             | \$250.00     | \$250.00  |
| ELISHA GRAY<br>4494 Lisa Way NW<br>Lilburn, GA 30047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 06/12/2016                             | \$25.00      | \$25.00   |
| LENORA GREEN<br>2750 Millerville<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/09/2016                             | \$25.00      | \$25.00   |
| CARL HANCOCK<br>8611 Crest Ct.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 06/24/2016                             | \$25.00      | \$25.00   |
| LACHANDRA HART<br>1309 S. Sky Street<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 06/11/2016                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)   |  | \$ 375.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
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| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| CAROLYN HILL<br>PO Box 1863<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/20/2016                             | \$25.00      | \$25.00   |
| YVONNE HOLLOWAY<br>15447 N Mistybrook Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2016                             | \$15.00      | \$15.00   |
| SAMUEL HUGHES<br>1775 Harding Blvd.<br>Baton Rouge, LA 70807<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 07/12/2016                             | \$25.00      | \$25.00   |
| PAM D HUTCHINSON<br>5917 Bennington Ave<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/11/2016                             | \$100.00     | \$100.00  |
| DOROTHY JACKSON<br>7652 Ibiza Dr.<br>Baton Rouge, LA 70720<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 05/27/2016                             | \$250.00     | \$250.00  |
| ROSEMARY JACKSON<br>913 Elvin Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/14/2016                             | \$10.00      | \$10.00   |
| 4. SUBTOTAL (this page)   |  | \$ 425.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| JDE, INC<br>725 Lettsworth St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/10/2016                             | \$500.00     | \$500.00  |
| RICO JEFFERSON<br>8040 W Airport Blvd<br>Apt 1503<br>Houston, TX 77071<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/13/2016                             | \$10.00      | \$10.00   |
| JOHN DELGADO CAMPAIGN COMMITTEE<br>251 Florida St.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2016                             | \$250.00     | \$250.00  |
| JO JOHNSON<br>2445 Bunker Hill Dr.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 06/09/2016                             | \$25.00      | \$25.00   |
| ROSE JOHNSON<br>528 S 16th St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/13/2016                             | \$25.00      | \$25.00   |
| SALLEE JOSEPH<br>PO Box 80776<br>Baton Rouge, LA 70894<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/18/2016                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)  |  | \$ 835.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                  | 3. Total this Year  |
|--|--|------------------|---|
|  | a. Date(s)                             | b. Amount(s)     |   |
| <b>MAKESHA JUDSON</b><br>4860 Thomas Rd.<br>Baton Rouge, LA 70811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2016                             | \$25.00          | \$25.00   |
| <b>CHASTITY KENNEDY</b><br>9147 Redwood Dr.<br>Bastrop, LA 71220<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/13/2016                             | \$50.00          | \$50.00   |
| <b>SWANDA KIES</b><br>X<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 07/12/2016                             | \$5.00           | \$5.00  |
| <b>RENE LANDRY</b><br>4831 Tealwood Ct.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/29/2016                             | \$25.00          | \$25.00   |
| <b>LEAH LAWRENCE</b><br>4413 Monticello<br>Baton Rouge, LA 70814<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/26/2016                             | \$10.00          | \$10.00   |
| <b>VALERIE LEDAY</b><br>1330 W. 82nd Ave.<br>Anchorage, AK 99810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 07/15/2016                             | \$150.00         | \$150.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$ 265.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                  | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  |  |                  |   |
| SUBTOTAL (this page) <u>                    </u>   |  | <b>\$ 0.00</b>   | TOTAL (complete only on last page of this schedule) <u>                    </u> |

Form 202, Rev. 3/98, Page Rev. 3/98

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| TEMORROR LINK<br>37297 Mindy Way Dr.<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/08/2016                             | \$25.00      | \$25.00   |
| MONICA MALBRUE<br>1211 Catalina Ave.<br>Baton Rouge, LA 70814<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/13/2016                             | \$50.00      | \$50.00   |
| MARCELLE FOR MAYOR<br>3108 Plank Rd.<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/26/2016                             | \$1,000.00   | \$1,000.00  |
| DAVELYN MARTIN<br>6543 Garland Ave.<br>Baker, LA 70714<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/18/2016                             | \$25.00      | \$25.00   |
| TERRANCE MCCORKLE<br>19002 Dallas Pkwy<br>Dallas, TX 75287<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 06/10/2016                             | \$25.00      | \$25.00   |
| WILLIAM MCDOWELL<br>309 Ft. Edward Dr.<br>Arlington, TX 76002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/13/2016                             | \$20.00      | \$20.00   |
| 4. SUBTOTAL (this page)   |  | \$ 1,145.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| JONATHAN R MCGEE<br>15582 Riverdale Ave.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/10/2016                             | \$80.00      | \$80.00   |
| REGINA MURRAY<br>7935 Jefferson Pl. Blvd.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 06/24/2016                             | \$100.00     | \$100.00  |
| JOYCE MYLES<br>6534 St. Pius Ave<br>Baton Rouge, LA 70811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/09/2016                             | \$25.00      | \$25.00   |
| NEW ST. JOHN BAPTIST CHURCH<br>1455 South St.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2016                             | \$1,000.00   | \$1,000.00  |
| MARY OLIVE PIERSON<br>PO Box 14647<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/24/2016                             | \$300.00     | \$300.00  |
| EVA PRATT<br>4423 Monticello Blvd.<br>Baton Rouge, LA 70814<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/20/2016                             | \$260.00     | \$260.00  |
| 4. SUBTOTAL (this page)   |  | \$ 1,765.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98



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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| REGINA A. BARROW<br>6512 Vinyard Dr.<br>Baton Rouge, LA 70812<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 06/14/2016                             | \$200.00     | \$200.00  |
| CYNTHIA RHODES<br>17726 British Ln<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/13/2016                             | \$25.00      | \$25.00   |
| STASHA RHODES<br>555 Spanish Town Rd.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/10/2016                             | \$25.00      | \$25.00   |
| THEODORE RICHARDS<br>1346 Woodlong Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/29/2016                             | \$25.00      | \$25.00   |
| DEBRA ROBERTSON<br>10825 Cedarcrest Dr.<br>Baton Rouge, LA 70811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2016                             | \$25.00      | \$25.00   |
| SHANICE SAM<br>PO Box 73155<br>Baton Rouge, LA 70874<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 06/13/2016                             | \$10.00      | \$10.00   |
| 4. SUBTOTAL (this page)   |  | \$ 310.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| SHARRON WESTON BROOME MAYOR<br>PRESIDENT CAMP. FUND<br>PO Box 52783<br>Baton Rouge, LA 70892<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2016                             | \$250.00     | \$250.00  |
| ANNA MARIE SIMON<br>3977 Wyandotte St.<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 06/13/2016                             | \$25.00      | \$25.00   |
| MARIA SNEED<br>PO Box 413<br>Little Rock, AR 72203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/09/2016                             | \$25.00      | \$25.00   |
| DIANE TATE<br>5840 Tinsley<br>Arlington, TX 76017<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/10/2016                             | \$25.00      | \$25.00   |
| TILLMAN BESTER & ASSC.<br>4014 Salem Sr.<br>Baton Rouge, LA 70814<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 07/05/2016                             | \$100.00     | \$100.00  |
| JOYCE TRUSCLAIR<br>129 Tollway Ave<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 06/28/2016                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)   |  | \$ 450.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| CHARLOTTE TURNER<br>5790 Florida Blvd<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 06/10/2016                             | \$100.00     | \$100.00  |
| YOLANDA TURNER<br>365 Fernwood Dr.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/10/2016                             | \$50.00      | \$50.00   |
| MAXCINE WADDELL<br>4709 Secret Harbor Dr.<br>Jacksonville, FL 32257<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/14/2016                             | \$25.00      | \$25.00   |
| WAITS CONSULTING GROUP LLC<br>5425 Galleria Dr.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2016                             | \$25.00      | \$25.00   |
| KRYSTLE WATSON<br>8555 Dorskocil Dr.<br>Houston, TX 77044<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 06/06/2016                             | \$50.00      | \$50.00   |
| LEOLA WHITNER<br>649 North 31st Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/11/2016                             | \$8.00       | \$8.00  |
| 4. SUBTOTAL (this page)   |  | \$ 258.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Year |
|--|--|---|--------------------|
|  | a. Date(s)                             | b. Amount(s)  |                    |
| JENNIFER WILLIAMS<br>5545 Queensland Lane N<br>Plymouth, MN 55446<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/01/2016                             | \$10.00   | \$10.00            |
| SACORYA WILLIAMS<br>9177 Oakwood Dr.<br>Bastrop, LA 71220<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 06/29/2016                             | \$10.00   | \$10.00            |
| SAMANTHA WILLIAMS<br>14806 Dianne Manor Ln.<br>Humble, TX 77396<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/29/2016                             | \$5.00  | \$5.00             |
| SANDRA E WILLIAMS<br>17202 North Lake<br>Prairieville, LA 70769<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 08/09/2016                             | \$15.00   | \$15.00            |
| WHITNEY WILLIAMS<br>1601 Mckeen Place<br>Apt. 813<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2016                             | \$10.00   | \$10.00            |
| JAMES E YELDELL<br>411 S. Washington St.<br>Bastrop, LA 71220<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/09/2016                             | \$125.00  | \$125.00           |
| 4. SUBTOTAL (this page)  |  | \$ 175.00   | N/A                |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 26,548.00  | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |   |                    |
| SUBTOTAL (this page) <u>          </u> \$ 0.00   |  | TOTAL (complete only on last page of this schedule) <u>          </u> \$ 0.00 |                    |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| CAMPAIGN FINANCE<br>PO Box 4368<br>Baton Rouge, LA 70821                      | 05/26/2016                            | Statement of Organization Fee                           | \$ 100.00    |
| CITY OF BATON ROUGE<br>222 St. Louis St.<br>Baton Rouge, LA 70802             | 06/21/2016                            | Sign Permit   | \$ 25.00     |
| FIVE6MEDIA DESIGN<br>11510 South Fork Ave<br>Unit 32<br>Baton Rouge, LA 70816 | 06/14/2016                            | Art Design for Sign and email Blast for March and April | \$ 600.00    |
| FIVE6MEDIA DESIGN<br>11510 South Fork Ave<br>Unit 32<br>Baton Rouge, LA 70816 | 06/14/2016                            | SOS Campaign Banner                                     | \$ 91.88     |
| FIVE6MEDIA DESIGN<br>11510 South Fork Ave<br>Unit 32<br>Baton Rouge, LA 70816 | 06/14/2016                            | SOS Campaign Flyers and Artwork                         | \$ 500.00    |
| FIVE6MEDIA DESIGN<br>11510 South Fork Ave<br>Unit 32<br>Baton Rouge, LA 70816 | 07/13/2016                            | Artwork, flyers and social media support for June       | \$ 300.00    |
| FIVE6MEDIA DESIGN<br>11510 South Fork Ave<br>Unit 32<br>Baton Rouge, LA 70816 | 08/26/2016                            | Media Graphics and Social Media Services for July       | \$ 300.00    |
| FIVE6MEDIA DESIGN<br>11510 South Fork Ave<br>Unit 32<br>Baton Rouge, LA 70816 | 09/19/2016                            | Media Graphics and Social Media Services for August     | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$ 2,216.88  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                   |              |
|---|---------------------------------------|-----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| GODADDY.COM<br>14455 N Hayden Rd #219<br>Scottsdale, AZ 85260     | 07/07/2016                            | Webpage setup                     | \$ 174.44    |
| IMAGE GARDEN<br>2186 Dallas Dr.<br>Baton Rouge, LA 70806          | 06/15/2016                            | SOS Campaign<br>Postcards Mailout | \$ 895.00    |
| IMAGE GARDEN<br>2186 Dallas Dr.<br>Baton Rouge, LA 70806          | 08/31/2016                            | SOS Tee Shirts                    | \$ 1,785.70  |
| IMAGE GARDEN<br>2186 Dallas Dr.<br>Baton Rouge, LA 70806          | 08/01/2016                            | SOS Campaign Signs                | \$ 375.00    |
| IMAGE GARDEN<br>2186 Dallas Dr.<br>Baton Rouge, LA 70806          | 08/09/2016                            | SOS Campaign Flyers               | \$ 225.00    |
| IMAGE GARDEN<br>2186 Dallas Dr.<br>Baton Rouge, LA 70806          | 07/06/2016                            | SOS Campaign Flyers               | \$ 225.00    |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806       | 07/25/2016                            | SOS Campaign Office<br>Supplies   | \$ 244.85    |
| POSTMASTER<br>8101 Bluebonnet Blvd<br>Baton Rouge, LA 70810       | 07/07/2016                            | Postage                           | \$ 27.90     |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$ 3,952.89  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                   |              |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| POSTMASTER<br>8101 Bluebonnet Blvd<br>Baton Rouge, LA 70810             | 07/12/2016                            | Postage                              | \$ 295.20    |
| POSTMASTER<br>8101 Bluebonnet Blvd<br>Baton Rouge, LA 70810             | 07/01/2016                            | Postage                              | \$ 267.00    |
| SIGNLINE.COM<br>PO Box 162<br>Kennsington, MN 56343                     | 07/01/2016                            | SOS Campaign Signs                   | \$ 2,273.17  |
| SMSELECT<br>6705 Ammendale Way Washington<br>Washington, DC 20001       | 06/14/2016                            | Set up for online/text contributions | \$ 35.00     |
| STRIPE PAYMENTS SYSTEMS<br>185 Berry St #550<br>San Francisco, CA 94107 | 07/30/2016                            | Credit Card Processing Fees          | \$ 212.84    |
| WHITNEY NATIONAL BANK<br>445 North Blvd<br>Baton Rouge, LA 70802        | 06/01/2016                            | Checks and Deposit Slips             | \$ 43.08     |
| WHITNEY NATIONAL BANK<br>445 North Blvd<br>Baton Rouge, LA 70802        | 07/15/2016                            | Service Fee                          | \$ 7.50      |
| WHOLESALE SIGNS PLUS<br>11386 Darryl<br>Baton Rouge, LA 70815           | 08/01/2016                            | SOS Campaign signs                   | \$ 4,490.00  |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$ 7,623.79  |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                      | \$ 13,793.56 |

Form 202, Rev. 3/98, Page Rev. 3/98