

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MELVIN (KIP) HOLDEN
838 NORTH BLVD
BATON ROUGE, LA 70802

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

LT GOVERNOR
STATE OF LOUISIANA
STATEWIDE

OFFICE USE ONLY

Report Number: 63342

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary

10/24/2015

This report covers from 12/22/2015 through 12/31/2016

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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
1113 SOUTH ST
BATON ROUGE, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LEIGH HOLDINESS DAVIS

Daytime Telephone 225-766-6966

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 15th day of February, 2017.

MELVIN KIP HOLDEN

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

Daytime Telephone

Signature of Treasurer

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)	\$ 26,000.00
2. In-kind Contributions (Schedule A-2)	\$ 2,226.40
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,226.40
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)	\$ 28,226.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,040.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,540.00

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>	\$ 76,139.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,226.40
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 54,540.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,226.40
18. Funds on hand at close of reporting period	\$ 47,599.44

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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ALLEN & LEBLANC LLC PO BOX 15789 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
WILFRED BARRY 6555 PIKES LN BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
BATON ROUGE POLICE SUPPLIES INC 9530 CORTANA PLACE BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$2,500.00	\$3,000.00
BARRY O BLUMBERG 2132 RUE BEAUREGARD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$2,000.00
BOH BROS. CONSTRUCTION CO LLC PO DRAWER 53266 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
BYRON E TALBOT CONTRACTOR PO BOX 5658 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
CAPITOL PARTNERS 714 N 5TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$1,000.00	\$1,000.00
WILLIAM BUD COURSON 12451 HIGHLAND RD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$250.00	\$1,750.00
DVA HOLDING COMPANY PAC - STATE JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
FERRARA FIRE APPARATUS PO BOX 249 HOLDEN, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$1,000.00	\$2,000.00
FORTE & TABLADA INC. CONSULTING ENGINEERS 9107 INTERLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
GERRY LANE CHEVROLET P.O. BOX 66456 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
GRADY CRAWFORD CONST. CO. INC. PO BOX 967 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$1,000.00	\$1,000.00
GULF COAST PAC 6767 PERKINS RD STE 200 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$8,500.00
HNTB CORPORATION 715 KIRK DR KANSAS CITY, MO 64105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
KB PAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$1,000.00	\$2,500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
LIPSEY'S PO BOX 83280 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
LOUISIANA WASTE SYSTEM INC 2136 DALLAS DR BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$2,500.00	\$2,500.00
NEEL-SCHAFFER PO BOX 22625 JACKSON, MS 39225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$1,000.00
JIM NICKEL 308 CORNELL AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$250.00	\$2,250.00
ROBERT OVERALL, JR 1111 CLAIBORNE RD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
POST ARCHITECTS LLC 12032 BRICKSOME AVE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	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)	
RED STICK HOSPITALITY LLC 462 LAFAYETTE STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$1,000.00	\$8,000.00
RICHARD'S DISPOSAL INC. 11600 OLD GENTILLY RD NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
SIGMA CONSULTING GROUP INC 10305 AIRLINE HWY BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$4,000.00
SIGMA CONSULTING GROUP INC 10305 AIRLINE HWY BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$4,500.00
SSA CONSULTANTS LLC 9331 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$1,000.00	\$5,500.00
H J STERNBERG PO BOX 98100 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	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)	
FLORENCE TRAPPEY 3805 PINE PARK DR BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$1,000.00	\$2,000.00
WAITS CONSULTING GROUP LLC 5425 GALLERIA DR SUITE A BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2016	\$2,500.00	\$2,500.00
WTAA ENGINEERS LLC 420 NORTH ACADIAN THRUWAY BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2016	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 3,000.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
VERDI ADAM 9357 INTERLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER	04/20/2016	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER APPLIES TO PRIMARY	04/20/2016	\$1,226.40	\$1,226.40
4. SUBTOTAL (this page)			\$2,226.40	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,226.40	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MELVIN (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	2. a. Date* <u>11/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>9,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/5/2016</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/5/2016	500.00	0.00
Date	Principal	Interest					
5/5/2016	500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALL ABOUT FLOWERS 12658 PERKINS RD BATON ROUGE, LA 70810	08/02/2016	DECORATIONS FOR FUNDRAISER	\$ 1,448.15
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	01/13/2016	FOR M.EATON M.MARINO F.LUCAS M.ODOM L.WRIGHT E.BROWDERS K.HILLARD E.BAJON C.JOSEPH P.CRUMP	\$ 854.16
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	03/02/2016	PLANTS: F. LUCAS M. EATON M. MARINO S. BOUDREAUX R. LAORDE D. ANDERSON AND J. JOHNSON	\$ 834.92
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	04/07/2016	PLANTS: R. EDWARDS E. BOOKER E. VINCENT F. WELLINGTON AND J. BROADAY.	\$ 511.62
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	05/31/2016	PLANTS: W. MONCRIEFFE H. ALBERT T. SMITH T. JOHNSON AND M. DRUMMOND.	\$ 426.90
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	06/28/2016	FLOWERS: S. BOUDREAUX M. MARINO F. LUCAS M. EATON M. TERRITO AND D. BOWERS.	\$ 982.11
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	08/10/2016	PLANTS: S. BOUDREAUX M. GERALD B. GARAFOLA P. JONES AND M. JACKSON.	\$ 459.98
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	09/27/2016	LOOSE SILK ARRANGEMENT FLOWERS	\$ 210.08
3. SUBTOTAL (optional)			\$5,727.92
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)
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	10/13/2016	FLOWERS: K. FEALING J. CADE R. HILLARD J. LONG	\$ 210.08
BILLIANN'S FLOWERS LLC 814 HWY 19 BAKER, LA 70714	12/05/2016	FLOWERS: B.J. CASHIO R. WILLIAMS J. KELLY AND S. BOUDREAUX	\$ 465.58
BONANNO'S FINE CATERING 631 SOUTH EUGENE ST BATON ROUGE, LA 70806	09/08/2016	FOOD AND BEVERAGES FOR BIRTHDAY FUNDRAISER	\$ 4,850.50
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	03/02/2016	DUES	\$ 310.65
CHAMBER OF COMMERCE PO BOX 78107 CENTRAL, LA 70837	03/02/2016	HOLE SPONSOR	\$ 200.00
REV BYRON CLAY 617 PLYMOUTH BLVD LAPLACE, LA 70068	10/12/2016	PASTORIAL APPRECIATION CELEBRATION TICKETS	\$ 350.00
CROWNE PLAZA BATON ROUGE 4728 CONSTITUTION AVE BATON ROUGE, LA 70808	05/16/2016	ANNOUNCEMENT PARTY	\$ 1,446.72
DEACON JOHN MOORE 718 BORDEAUX ST NEW ORELANS, LA 70115	04/07/2016	MUSIC DEPOSIT FOR FUNDRAISER	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,833.53
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)
DEACON JOHN MOORE 718 BORDEAUX ST NEW ORELANS, LA 70115	08/10/2016	MUSIC BALANCE FOR FUNDRAISER	\$ 4,000.00
DOMINO'S 2806 GOVERNMENT STREET BATON ROUGE, LA 70806	07/13/2016	PIZZA FOR STUDENT WORKERS	\$ 259.29
FREEDOM 3RD PARTY SERVICES 2135 73RD AVE BATON ROUGE, LA 70807	12/29/2016	MOVING OF OFFICE FURNITURE AND OFFICE ITEMS TO CAMPAIGN OFFICE	\$ 450.00
FRESH PICKIN'S MARKET 10375 COURSEY BLVD. BATON ROUGE, LA 70816	01/13/2016	CHRISTMAS FRUIT BASKETS FOR STAFF AND NEEDY FAMILIES	\$ 689.54
FRESH PICKIN'S MARKET 10375 COURSEY BLVD. BATON ROUGE, LA 70816	04/07/2016	FRUIT BASKETS FOR LSU COACHES	\$ 61.77
FRESH PICKIN'S MARKET 10375 COURSEY BLVD. BATON ROUGE, LA 70816	12/29/2016	CHRISTMAS FRUIT BASKETS FOR STAFF AND NEEDY FAMILIES	\$ 988.31
GREATER MOUNT OLIVE MISSIONARY BAPTIST CHURCH 3155 VICTORIA DR BATON ROUGE, LA 70805	04/07/2016	ANNIVERSARY AD	\$ 100.00
HEAVENLY CREATIONS & DESIGN 506 ORRIN STREET LAKE CHARLES, LA 70601	04/14/2016	LASHUNTAE BELTON FUNERAL EXPENSE	\$ 775.00
3. SUBTOTAL (optional)			\$7,323.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HI-NABOR 9620 FLORIDA BLVD BATON ROUGE, LA 70815	11/21/2016	THANKSGIVING DINNERS FOR NEEDY FAMILIES	\$ 1,565.09
MELVIN (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	05/05/2016	REPAYMENT OF LOAN	\$ 500.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	06/30/2016	BANK FEE	\$ 15.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	07/29/2016	BANK FEE	\$ 15.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	08/31/2016	BANK FEE	\$ 15.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	09/30/2016	BANK FEE	\$ 15.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	10/31/2016	BANK FEE	\$ 15.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	11/30/2016	BANK FEE	\$ 15.00
3. SUBTOTAL (optional)			\$2,155.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	12/30/2016	BANK FEE	\$ 15.00
ANITA JONES 12901 JEFFERSON HWY APT 512 BATON ROUGE, LA 70816	06/09/2016	FUNERAL EXPENSE	\$ 500.00
KENILWORTH CIVIC ASSOCIATION P.O. BOX 80375 BATON ROUGE, LA 70898	06/28/2016	4TH OF JULY PARADE FEE	\$ 50.00
KIWANIS CLUB OF BATON ROUGE PO BOX 1062 BATON ROUGE, LA 70821	08/02/2016	RED BEANS AND RICE DINNER TICKETS	\$ 1,000.00
LOUISIANA NURSERY 8680 PERKINS RD BATON ROUGE, LA 70810	12/05/2016	OFFICE CHRISTMAS TREE	\$ 76.99
LSU ATHLETIC DEPARTMENT ATHLETIC ADMINISTRATION BLDG BATON ROUGE, LA 70803	04/07/2016	TAF PAYMENT	\$ 4,550.00
LSU ATHLETIC DEPARTMENT ATHLETIC ADMINISTRATION BLDG BATON ROUGE, LA 70803	05/31/2016	SEASON TICKETS AND PARKING	\$ 6,953.00
MARMILLION GRAY MEDIA INC 838 NORTH BLVD BATON ROUGE, LA 70802	06/28/2016	THANK YOU ADVERTISEMENT	\$ 1,409.00
3. SUBTOTAL (optional)			\$14,553.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PIERRE CRAWDEAUX CO. INC. 3358 DRUSILLA LN SUITE 4D BATON ROUGE, LA 70809	09/27/2016	HATS AND SHIRTS	\$ 410.00
SHIP-N-STORE 13434 PLANK RD BATON ROUGE, LA 70714	03/02/2016	STORAGE UNIT RENTAL	\$ 600.00
SHIP-N-STORE 13434 PLANK RD BATON ROUGE, LA 70714	06/28/2016	STORAGE UNIT RENTAL	\$ 400.00
SHIP-N-STORE 13434 PLANK RD BATON ROUGE, LA 70714	09/27/2016	STORAGE UNIT RENTAL	\$ 800.00
SHIP-N-STORE 13434 PLANK RD BATON ROUGE, LA 70714	12/05/2016	STORAGE UNIT RENTAL	\$ 400.00
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	02/29/2016	RENT - 2 MONTHS	\$ 1,700.00
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	04/20/2016	RENT - 2 MONTHS	\$ 1,700.00
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	06/28/2016	RENT - 2 MONTHS	\$ 1,700.00
3. SUBTOTAL (optional)			\$7,710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	08/30/2016	RENT	\$ 900.00
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	11/04/2016	RENT	\$ 900.00
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	12/21/2016	RENT - 2 MONTHS	\$ 1,700.00
SOUTHERN UNIVERSITY SCHOOL OF BUSINESS 234 ELTON C HARRISON ST T.T ALLAIN HALL SUITE 234B BATON ROUGE, LA 70813	10/13/2016	GALA ON THE BLUFF TICKETS	\$ 2,000.00
WALMART 3132 COLLEGE DR BATON ROUGE, LA 70808	12/05/2016	BICYCLES FOR NEEDY CHILDREN	\$ 735.56
ZULU SOCIAL AND PLEASURE CLUB 722 N. BROAD STREET NEW ORLEANS, LA 70119	01/19/2016	TICKETS	\$ 1,500.00
3. SUBTOTAL (optional)			\$7,735.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,040.00

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