

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

THE CHRIS TYSON CAMPAIGN
FUND
PO Box 84813
Baton Rouge, LA 70884

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

Secretary of State

OFFICE USE ONLY

Report Number: 41794

Date Filed: 8/28/2014

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 1/1/2013 through 12/31/2013

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Withdrawn Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
445 North Blvd.
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARY HOFFMAN

Daytime Telephone 2252751904

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 28th day of August, 2014.

Chris Tyson

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

2253267802

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

THE CHRIS TYSON CAMPAIGN FUND
PO Box 84813
Baton Rouge, LA 70884

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 80,667.16
2. In-kind Contributions (Schedule A-2)	\$ 1,427.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 82,094.21
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,623.85
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 88,718.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,277.91
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)	\$ 8,277.91

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 88,718.06
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,277.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,427.05
18. Funds on hand at close of reporting period	\$ 79,013.10

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)	\$ 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.

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)	
2013 CONTRIBS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$80,667.16	\$80,667.16
4. SUBTOTAL (this page)		\$80,667.16	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 80,667.16	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)	
ANTONIO BARNES 1826 Saratoga Dr. Alpharetta, GA 30022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering - Fundraising Event	12/02/2013	\$250.00	\$250.00
DAVID A HALL, III 20 Randolph Pl NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for DC Fundraiser	11/01/2013	\$237.05	\$237.05
RALPH TYSON, JR 1101 Chicago St. SE Washington, DC 20009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Fundrasing Event	11/02/2013	\$940.00	\$940.00
4. SUBTOTAL (this page)			\$1,427.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,427.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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.

<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>1/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>124.00</u></p> <p>d. Balance due \$ <u>124.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>2/28/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>62.00</u></p> <p>d. Balance due \$ <u>62.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>3/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>62.00</u></p> <p>d. Balance due \$ <u>62.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>4/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>62.00</u></p> <p>d. Balance due \$ <u>62.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>5/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>62.00</u></p> <p>d. Balance due \$ <u>62.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>6/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>62.00</u></p> <p>d. Balance due \$ <u>62.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>7/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>62.00</u></p> <p>d. Balance due \$ <u>62.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>8/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>587.00</u></p> <p>d. Balance due \$ <u>587.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>9/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>657.56</u></p> <p>d. Balance due \$ <u>657.56</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>10/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>149.99</u></p> <p>d. Balance due \$ <u>149.99</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>11/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,445.60</u></p> <p>d. Balance due \$ <u>1,445.60</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884</p>	<p>2. a. Date* <u>12/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,287.70</u></p> <p>d. Balance due \$ <u>1,289.70</u></p> <p>*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 \$ _____</p>						
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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 CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884	2. a. Date* <u>9/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
AUTHORIZE.NET 808 E.Utah Valley American Fork, UT 84003	10/03/2013	Credit Card Processing Fees	\$ 80.00
AUTHORIZE.NET 808 E.Utah Valley American Fork, UT 84003	11/04/2013	Set up Fees for Credit Card Processing	\$ 254.08
CCB OF BOSSIER 240 Plaza Loop Bossier City, LA 71111	11/09/2013	Meals - Shreveport Fundraiser	\$ 31.21
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	10/07/2013	Statement of Organization Fee	\$ 100.00
CHUCK BILLIOT PHOTOGRAPHY 285 Moss Ln Mandeville, LA 70471	10/03/2013	Photography	\$ 175.00
DELTA AIRLINES Atlanta Airport Atlanta, GA 30320	11/03/2013	Airfare -New York Fundraiser	\$ 483.60
DEMOCRACY ENGINE LLC 850 Quincy St NW Washington, DC 20011	09/05/2013	Contribution	\$ 250.00
DEMOCRATIC NATIONAL COMMITTEE 430 S Capitol St SE Washington, DC 20003	11/20/2013	Event Ticket	\$ 500.00
3. SUBTOTAL (optional)			\$1,873.89
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)
EMBASSY SUITES 267 Marietta St. NW Atlanta, GA 30313	12/08/2013	Lodging - Atlanta Fundraiser	\$ 690.38
GODADDY.COM 14455 N Hayden Rd Scottsdale, AZ 85260	09/30/2013	Web Domain	\$ 95.76
HAMPTON INN 8340 Millicent Way Shreveport, LA 71115	11/11/2013	Lodging - Shreveport Fundraiser	\$ 145.90
HARLAND CLRKE 10931 Laureate Dr. San Antonio, TX 78249	10/30/2013	Check Supplies	\$ 138.54
ISTOCK PHOTO 605 5th Ave. S Seattle, WA 98104	10/06/2013	Stock Photography for Campaign Website	\$ 72.99
JEREMY JOHNSON 9989 Smugglers Cove Shreveport, LA 71115	10/30/2013	Fundraiser Invitation Design	\$ 65.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/05/2013	Event Tickets	\$ 525.00
MTOT DISC BANKCARD 2632 Marine Way Mountain View, CA 94043	12/02/2013	Credit Card Processing Fees	\$ 15.00
3. SUBTOTAL (optional)			\$1,748.57
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)
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	01/04/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	01/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	02/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	03/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	04/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	05/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	06/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	07/16/2013	Software	\$ 62.00
3. SUBTOTAL (optional)			\$496.00
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)
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	08/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	09/16/2013	Software	\$ 62.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	10/16/2013	Software	\$ 67.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	11/16/2013	Software	\$ 247.00
NATIONBUILDER 2222 S. Figueroa St. Los Angeles, LA 90007	12/16/2013	Software	\$ 247.00
NORTECH DEVELOPEMENT 110 E. Thomas Dr. Hammond, LA 70403	10/02/2013	Website Design	\$ 1,500.00
PAYPAL 2211 N. 1st St San Jose, CA 95131	12/31/2013	2013 Service Fees	\$ 1,316.94
ROBINSON FILM CENTER 617 Texas Shreveport, LA 71101	11/09/2013	Photos	\$ 27.89
3. SUBTOTAL (optional)			\$3,529.83
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)
ROOM AT TWELVE CENTIENNIAL 400 W. Peachtree Atlanta, GA 30308	12/06/2013	Catering - Atlanta Fundraiser	\$ 112.32
SPEEK.COM 3180 18th St. San Francisco, CA 94110	09/13/2013	Internet Services	\$ 10.00
SPEEK.COM 3180 18th St. San Francisco, CA 94110	10/13/2013	Internet Services	\$ 10.00
SPEEK.COM 3180 18th St. San Francisco, CA 94110	11/13/2013	Internet Service	\$ 10.00
SPEEK.COM 3180 18th St. San Francisco, CA 94110	12/13/2013	Internet Services	\$ 10.00
US AIRWAYS 4000 E Harbor Phoenix, AZ 85034	09/29/2013	Airfare - Washington DC Fundraiser	\$ 239.80
USPS 701 Loyola Ave New Orleans, LA 70113	12/23/2013	Postage	\$ 230.00
WHITNEY NATIONAL BANK 445 North Blvd. Baton Rouge, LA 70802	10/07/2013	Bank Fee	\$ 7.50
3. SUBTOTAL (optional)			\$629.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,277.91

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