CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN NEELY KENNEDY P. O. Box 80794 Baton Rouge, LA 70898	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Treasurer Louisiana Statewide	OFFICE USE ONLY Report Number: 48903 Date Filed: 4/27/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 1/1/2015	through <u>4/17/2015</u>		
4. Type of Report: X	——————————————————————————————————————		
9. Name of Person Preparing Report JOHN N	KENNEDY		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 27th day of April	, 2015 .		
John Neely Kennedy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
John Neely Kennedy			

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

THE JOHN KENNEDY CAMPAIGN COMMITTEE, INC.
PO Box 80794
Baton Rouge, LA 70898

Name and Address of Committee's Chairman

JOHN NEELY KENNEDY
P. O. Box 80748
Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 148,126.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 148,126.00
5. Other Receipts (Schedule A-3)	\$ 3,955.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 152,081.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 80,903.29
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)	\$ 80,903.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,451,838.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 152,081.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 80,903.29
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,523,017.33

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 3,361,714.34
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 3,458,719.13

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.

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1. Name and Address of Contributor	Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
4-K MARINE, LLC PO Box 2545 Morgan City, LA 70381	03/26/2015	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACKIE W ADCOCK 5000 Highway 71 Shreveport, LA 71107	01/31/2015	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLEMAN E ADLER, II 722 Canal St New Orleans, LA 70130	03/13/2015	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AFFINITY HEALTH GROUP, LLC 130 DeSiard St. Monroe, LA 71201	03/12/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARCHON INFORMATION SYSTEMS, LLC 935 Gravier St New Orleans, LA 70112	03/31/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BABCOCK APPRAISAL SERVICES, LLC 1223 Farmerville Hwy Ruston, LA 71270	03/13/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,000.00	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)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
KERRY J BANKS 150 Shady Nook Choudrant, LA 71227	03/16/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J PATRICK BEAUCHAMP 9 Farnham Place Metairie, LA 70005	04/02/2015	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM C BETHEA 414 N Causeway Blvd STE A Mandeville, LA 70448	03/09/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER O BIGBY, JR. PO Box 5880 Bossier City, LA 71171	03/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN G BRADSHAW 210 Richland Dr. East Mandeville, LA 70448	01/22/2015	\$100.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN G BRADSHAW 210 Richland Dr. East Mandeville, LA 70448	02/20/2015	\$100.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,700.00	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 o	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
STEVEN G BRADSHAW 210 Richland Dr. East Mandeville, LA 70448	03/20/2015	\$100.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H BROYLES, II 335 Millicent Way Shreveport, LA 71106	03/16/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLOVIS S BURCH 526 Rives PL Shreveport, LA 71106	03/24/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGH F CAFFERY 129 Valentine Dr. Lockport, LA 70374	04/15/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAJUN CHEF PRODUCTS, INC. PO Box 248 St. Martinville, LA 70582	03/31/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COREY CALLAIS 311 Oak Alley Drive Houma, LA 70360	03/19/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,100.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)		
JACOB S CAPRARO 1100 Poydras St New Orleans, LA 70163	03/17/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH S CAVALIER 3726 Ridgetop Dr. Baton Rouge, LA 70809	03/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID A CAVANAUGH 1500 Line Avenue Shreveport, LA 71101	03/18/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAFFE MCCALL, LLP 2300 Energy Centre New Orleans, LA 70163	03/25/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM J COLE PO Box 1768 Shreveport, LA 71166	04/08/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH COLLIER 521 Merritt Rd. Benton, LA 70006	04/09/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	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 or	nly on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
COUTURE LAW LLC 337 Hwy 21 Madisonville, LA 70447	01/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREED LAW FIRM 8017 Jefferson Highway Baton Rouge, LA 70809	01/06/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN W CURTIS 325 Pine St Many, LA 71449	02/26/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEALERS TRUCK EQUIPMENT CO INC. P.O. Box 31435 Shreveport, LA 71130	01/12/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH A DELAFIELD 3401 Ryan Street STE 307 Lake Charles, LA 70605	03/09/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DIDIER CONSULTANTS, INC. 1575 Church St BLDG 3 Zachary, LA 70791	03/16/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
TIMOTHY DOODY 1100 Poydras St. New Orleans, LA 70163	03/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANTON DOSSETT, II PO Box 1795 Shreveport, LA 71166	04/13/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL INDUSTRIES RECYCLING, INC. PO Box 1194 Port Allen, LA 70767	03/27/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F & W BIGBY PROPERTIES, L.P. 816 Benton Rd. Bossier City, LA 71111	03/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY A FENET, JR. 7200 Elliot Rd Lake Charles, LA 70605	03/03/2015	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES B FORET, JR PO Box 1891 Sulphur, LA 70664	03/08/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
IVY FRIERSON 10985 Harts Island Rd. Shreveport, LA 71115	03/30/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. MICHAEL FUTRELL 10875 Belle Cour Way Shreveport, LA 71106	03/14/2015	\$1,500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAMCO LLP PO Box 52389 Shreveport, LA 71135	02/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123	04/09/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN C GIBBS 547 Barronne Street Suite 100 New Orleans, LA 70113	03/26/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GRAND LAKE, LLC 1050 Hall Dr Baker, LA 70714	03/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,000.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JACKIE GRAUGNARD 2929 Svendson Dr. Baton Rouge, LA 70809	04/15/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT GROS, JR 542 Rodeo Dr Opelousas, LA 70570	03/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR G GROSS 231 Goodwill Rd Minden, LA 71055	03/18/2015	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HADCO SERVICES, INC. PO Box 81189 Lafayette, LA 70598	03/27/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON P HARGRODER 4750 Johnston St. Lafayette, LA 70503	03/12/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANNY J HEBERT PO Box 1528 Luling, LA 70070	04/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
HUNTER LAW FIRM, LLC 910 Pierremont Rd. Shreveport, LA 71106	03/25/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HUVAL, SR. 511 Robert Lee Circle Lafayette, LA 70506	03/21/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON SPRINKLER, INC. PO Box 129 Gretna, LA 70054	04/09/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH R JENKINS 124 Ardis Drive Haughton, LA 71037	03/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED D JOHNSON, JR. 1046 Gabriels Turn Shreveport, LA 71106	03/30/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES, INC. 4111 E. 37th St. N. Wichita, KS 67220	01/01/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
LAHAYE CENTER FOR ADVANCED EYE CARE OF LAFAYETTE, INC. 201 Rue Iberville Suite 800	03/26/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAKE CHARLES PILOTS, INC. 4902 Ihles Road Lake Charles, LA 70605	03/03/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
J.M. LAPEYRE, JR. 383 Walnut Street New Orleans, LA 70118	03/16/2015	\$2,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARSEN INTERMODAL SERVICES, INC. PO Box 57689 New Orleans, LA 70157	03/27/2015	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURICELLA LAND COMPANY, LLC 1200 S Clearview Parkway Elmwood, LA 70123	03/27/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE FELTERMAN & ASSOCIATES, LLC PO Box 1186 Patterson, LA 70392	03/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
KAREN K LINDSEY 24 Audubon Ln Madisonville, LA 70447	03/13/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808	03/26/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd STE 700	03/19/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN L LUFFEY, JR. PO Box 7580 Monroe, LA 71211	03/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M & M OIL CO., LLC PO Box 26 Oil City, LA 71061	04/03/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID S MADDEN PO Box 856 Minden, LA 71058	02/26/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	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 of	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MAGNOLIA MARKETING COMPANY, LLC 524 Metairie Road Metairie, LA 70005	04/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHY MARTIN 6231 Landmark Drive Alexandira, LA 71301	03/18/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD MATHERNE 425 Audubon Blvd New Orleans, LA 70125	04/09/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM K MCCONNELL 192 Bastille Lane Suite 300 Ruston, LA 71270	03/05/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MCCRERY 9018 Wisterian Way Shreveport, LA 71106	03/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO INVESTMENTS LLC 10567 Airline Hwy St. Rose, LA 70087	04/10/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,500.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
R. KING MILLING 228 St. Charles Avenue New Orleans, LA 70130	01/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M MILLS PO Box 5745 Shreveport, LA 71135	03/09/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY MITCHELL 184 Cooper Road Alexandria, LA 71303	04/07/2015	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS DICKSON CO., LLC P.O. Box 51367 Shreveport, LA 71135	03/06/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOTHE FUNERAL HOMES, LLC PO Box 6147 New Orleans, LA 70174	02/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID L NEATHERY PO Box 19369 Shreveport, LA 71149	03/30/2015	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GEORGE D NELSON, JR PO Box 5 Shreveport, LA 71161	03/24/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALEIGH NEWMAN 1830 Hodges St. Lake Charles, LA 70605	04/15/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATOUT BROTHERS 4619 Little Valley Plantation Rd Jeanerette, LA 70544	03/24/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS PELLERIN PO Box 1137 Kenner, LA 70063	03/24/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 COMPANY PO Box 4428 Houston, TX 77210	02/23/2015	\$1,000.00	\$3,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH BRENNAN RESTAURANT GROUP, LLC 550 Bienville St New Orleans, LA 70130	03/31/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	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 or	n last page of this schedule)	

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)	
RICHARD D RAMSEY 11 White Drive Hammond, LA 70401	04/10/2015	\$26.00	\$26.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE S REVELLE 121 Carina Cr Slidell, LA 70458	01/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENT RICHARDS PO Box 66728 Baton Rouge, LA 70896	03/23/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY C RICHARDSON PO Box 11650 Alexandria, LA 71315	04/16/2015	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN P SAUCIER 2509 Gay Lynn Dr Kenner, LA 70065	04/10/2015	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHILLING DISTRIBUTING COMPANY, INC. 2901 Moss Street Lafayette, LA 70501	03/10/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$8,526.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETER J SCLAFANI, III 18668 Perkins Rd. Prairieville, LA 70769	01/12/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD L SHOBE 8280 YMCA Plaza Drive #4 Baton Rouge, LA 70810	01/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. CLIFFORD SMITH PO Box 2266 Houma, LA 70361	04/14/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOOD T SPARKS 2104 Island Dr. Monroe, LA 71201	01/05/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANDARD ENTERPRISES, INC. PO Box 4086 Monroe, LA 71211	04/13/2015	\$2,500.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY PO Box 98100 Baton Rouge, LA 70898	04/02/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,250.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK B STEWART, JR 5860 Bellaire Dr New Orleans, LA 70124	04/10/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WADE M SVENDSON 1919 Woodland Drive Baton Rouge, LA 70808	04/09/2015	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BECKNELL LAW FIRM APLC 3445 N Causeway Blvd. Metairie, LA 70002	02/23/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMBERLAND TRUCK STOP LLC 26026 Hwy 371 North Sarepta, LA 71071	01/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRI-STATE HEALTH SERVICES, INC. PO Box 12486 Alexandria, LA 71315	04/06/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN G TURNER 2443 E Lakeshore Baton Rouge, LA 70808	04/10/2015	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JASON P WAGUESPACK 4868 Constance St. New Orleans, LA 70115	01/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY B WESTBROOK 5425 Florida Blvd Baton Rouge, LA 70806	04/10/2015	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. ALLEN WILLIAMS 416 Travis Street Suite 1200 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2015	\$1,500.00	\$3,000.00
_			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 148,126.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/13/2015	Credit card rewards	\$1,218.12
01/30/2015	Interest	\$42.07
01/30/2015	Interest	\$803.14
02/27/2015	Interest	\$724.24
02/27/2015	Interest	\$38.00
03/31/2015	Interest	\$42.08
03/31/2015	Interest	\$801.62
01/01/2015	Rebate	\$0.39
	01/13/2015 01/30/2015 01/30/2015 02/27/2015 03/31/2015	01/13/2015 Credit card rewards 01/30/2015 Interest 01/30/2015 Interest 02/27/2015 Interest 03/31/2015 Interest 03/31/2015 Interest

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	03/24/2015	Dividend	\$286.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 3,955.66

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	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
AARS 1902 Campus Commons Dr. STE 41 Reston, VA 20191	04/01/2015	American Oxonian subscription	\$ 50.00
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	01/12/2015	Office supplies: Coffee, cups, etc.	\$ 152.00
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	02/23/2015	Coffee supplies	\$ 4.34
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	02/23/2015	Coffee supplies	\$ 13.37
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	03/09/2015	Cups	\$ 3.48
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	03/13/2015	Coffee Supplies	\$ 18.72
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	03/17/2015	Office supplies	\$ 17.08
ALBERTSONS 4857 Government Street Baton Rouge, LA 70806	03/30/2015	Office supplies	\$ 8.05
3. SUBTOTAL (optional)	I		\$267.04
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON.COM 1200 12th Ave. S. Suite 1200 Seattle, WA 98144	03/22/2015	Windows 8 Pro Upgrade	\$ 74.47
AMERICAN KEY AND LOCK 3154 College Dr Baton Rouge, LA 70808	01/09/2015	Office key copies	\$ 8.50
APPLIED BUSINESS CONCEPTS 17991 Old Perkins Rd. E. STE A Baton Rouge, LA 70809	01/09/2015	Copier Maintenance Fee	\$ 281.06
APPLIED BUSINESS CONCEPTS 17991 Old Perkins Rd. E. STE A Baton Rouge, LA 70809	03/13/2015	Copier Maintenance Fee	\$ 286.90
APPLIED BUSINESS CONCEPTS 17991 Old Perkins Rd. E. STE A Baton Rouge, LA 70809	03/27/2015	Copier staple cartridge	\$ 56.63
AT&T WIRELESS PO Box 68055 Anaheim Hills, CA 92817	01/12/2015	Wireless phones	\$ 197.53
AT&T WIRELESS PO Box 68055 Anaheim Hills, CA 92817	02/12/2015	Wireless phones	\$ 197.76
AT&T WIRELESS PO Box 68055 Anaheim Hills, CA 92817	03/12/2015	Wireless phones	\$ 197.76
3. SUBTOTAL (optional)	L		\$1,300.61
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

PO Box 88055 Anaheim Hills, CA 92817 AT&T PO Box 105262 Atlanta, GA 30348 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 Office land line phones \$ 333.1 Equipment lease \$ 375.0 Equipment lease \$ 375.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 105262 Atlanta, GA 30348 AT&T PO Box 105262 Atlanta, GA 30348 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806	AT&T WIRELESS PO Box 68055 Anaheim Hills, CA 92817	04/12/2015	Wireless phones	\$ 197.76
PO Box 105262 Atlanta, GA 30348 AT&T PO Box 105262 Atlanta, GA 30348 AT&T PO Box 105262 Atlanta, GA 30348 AT&T PO Box 105262 Atlanta, GA 30348 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 Diffice land line phones \$ 333.1 Advitophones \$ 333.1 Automatic land line phones \$ 335.0 Automatic land line phones \$ 375.0 Au	AT&T PO Box 105262 Atlanta, GA 30348	01/15/2015	Office land line phones	\$ 333.17
PO Box 105262 Atlanta, GA 30348 AT&T PO Box 105262 Atlanta, GA 30348 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 O4/15/2015 Office land line phones \$ 333.1 Cffice land line phones \$ 333.1 Equipment lease \$ 375.0 Equipment lease \$ 375.0 Payroll \$ 702.7	AT&T PO Box 105262 Atlanta, GA 30348	02/13/2015	Office land line phones	\$ 333.26
PO Box 105262 Atlanta, GA 30348 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 AUTOMATED SIGNATURE TECHNOLOGY 112 Oakgrove Rd Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 Equipment lease \$ 375.00 \$ 375.00 \$ 20/02/2015 Payroll \$ 702.70	AT&T PO Box 105262 Atlanta, GA 30348	03/16/2015	Office land line phones	\$ 333.11
112 Oakgrove Rd Ste 107 Sterling, VA 20166 94/01/2015 AUTOMATED SIGNATURE TECHNOLOGY 04/01/2015 Equipment lease \$ 375.00 Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 02/02/2015 7782 LaSalle Avenue Payroll Baton Rouge, LA 70806 \$ 702.70		04/15/2015	Office land line phones	\$ 333.11
112 Oakgrove Rd Ste 107 Sterling, VA 20166 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 Payroll \$ 702.74	112 Oakgrove Rd Ste 107	03/13/2015	Equipment lease	\$ 375.00
7782 LaSalle Avenue Baton Rouge, LA 70806	Ste 107	04/01/2015	Equipment lease	\$ 375.00
3. SUBTOTAL (optional) \$2.083.15	7782 LaSalle Avenue	02/02/2015	Payroll	\$ 702.74
Ψ2,900.10	3. SUBTOTAL (optional)	1		\$2,983.15

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7782 LaSalle Avenue 02/16/2015 Payroll \$ 1,116.99 CHARLES E BAROUSSE 02/16/2015 Payroll \$ 1,116.99 7782 LaSalle Avenue 02/27/2015 Payroll \$ 1,561.44 6 CHARLES E BAROUSSE 02/27/2015 Payroll \$ 1,561.44 7782 LaSalle Avenue 03/13/2015 Payroll \$ 1,483.19 6 CHARLES E BAROUSSE 03/13/2015 Payroll \$ 1,483.19 7782 LaSalle Avenue 04/01/2015 Payroll \$ 1,483.19 7782 LaSalle Avenue 04/01/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 04/15/2015 Payroll \$ 1,483.19 COMPUTERIMEMORYMARKET.COM 03/05/2015 Computer hardware: 8 GB RAM (used)	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
7782 LaSalle Avenue Baton Rouge, LA 70806 02/27/2015 Payroll \$ 1,561.44 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 03/13/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/01/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/01/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/15/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/15/2015 Payroll \$ 1,483.19 COMPUTERMEMORYMARKET.COM 1340 Tunis St. Pensacola, FL 32503 03/05/2015 Computer hardware: 8 GB RAM (used) \$ 72.86 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451 01/01/2015 Email services \$ 15.00	7782 LaSalle Avenue	02/05/2015	Payroll	\$ 295.50
7782 LaSalle Avenue Baton Rouge, LA 70806 03/13/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/01/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/01/2015 Payroll \$ 1,483.19 CHARLES E BAROUSSE 7782 LaSalle Avenue Baton Rouge, LA 70806 04/15/2015 Payroll \$ 1,483.19 COMPUTERMEMORYMARKET.COM 1340 Tunis St. Pensacola, FL 32503 03/05/2015 Computer hardware: 8 GB RAM (used) \$ 72.86 CONSTANT CONTACT 1801 Trapelo Rd Waltham, MA 2451 01/01/2015 Email services \$ 15.00	7782 LaSalle Avenue	02/16/2015	Payroll	\$ 1,116.99
7782 LaSalle Avenue Baton Rouge, LA 70806 CHARLES E BAROUSSE 04/01/2015 Payroll \$1,483.19 7782 LaSalle Avenue Baton Rouge, LA 70806 04/15/2015 Payroll \$1,483.19 CHARLES E BAROUSSE 04/15/2015 Payroll \$1,483.19 7782 LaSalle Avenue Baton Rouge, LA 70806 03/05/2015 Computer hardware: 8 GB RAM (used) \$72.86 COMPUTERMEMORYMARKET.COM 03/05/2015 Computer hardware: 8 GB RAM (used) \$72.86 1340 Tunis St. Pensacola, FL 32503 01/01/2015 Email services \$15.00 CONSTANT CONTACT (1601 Trapelo Rd Waltham, MA 2451 01/01/2015 Email services \$15.00	7782 LaSalle Avenue	02/27/2015	Payroll	\$ 1,561.44
7782 LaSalle Avenue Baton Rouge, LA 70806 CHARLES E BAROUSSE 04/15/2015 Payroll \$ 1,483.19 7782 LaSalle Avenue Baton Rouge, LA 70806 03/05/2015 Computer hardware: 8 GB RAM (used) \$ 72.86 COMPUTERMEMORYMARKET.COM 1340 Tunis St. Pensacola, FL 32503 03/05/2015 Computer hardware: 8 GB RAM (used) \$ 72.86 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451 01/01/2015 Email services \$ 15.00	7782 LaSalle Avenue	03/13/2015	Payroll	\$ 1,483.19
7782 LaSalle Avenue Baton Rouge, LA 70806 COMPUTERMEMORYMARKET.COM 1340 Tunis St. Pensacola, FL 32503 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451 COMPUTERMEMORYMARKET.COM 03/05/2015 Computer hardware: 8 GB RAM (used) \$ 72.86 15.00 \$ 15.00	7782 LaSalle Avenue	04/01/2015	Payroll	\$ 1,483.19
1340 Tunis St. Pensacola, FL 32503 CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451 (used) (used) (ased) (ised) (ised)	7782 LaSalle Avenue	04/15/2015	Payroll	\$ 1,483.19
1601 Trapelo Rd Waltham, MA 2451	1340 Tunis St.	03/05/2015		\$ 72.86
3. SUBTOTAL (optional) \$7 511 36	1601 Trapelo Rd	01/01/2015	Email services	\$ 15.00
γ, στι.ου	3. SUBTOTAL (optional)	<u> </u>		\$7,511.36

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451	01/31/2015	Email services	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451	02/28/2015	Email services	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd Waltham, MA 2451	03/31/2015	Email services	\$ 30.00
COX COMMUNICATIONS 5428 Florida Blvd Baton Rouge, LA 70806	02/16/2015	Office TV/Internet	\$ 342.38
COX COMMUNICATIONS 5428 Florida Blvd Baton Rouge, LA 70806	03/13/2015	Office TV/Internet	\$ 342.32
JEFFREY CRUZ 17020 River Birch Avenue Baton Rouge, LA 70809	01/01/2015	Payroll	\$ 1,601.44
JEFFREY CRUZ 17020 River Birch Avenue Baton Rouge, LA 70809	01/15/2015	Payroll	\$ 1,601.44
JEFFREY CRUZ 17020 River Birch Avenue Baton Rouge, LA 70809	02/05/2015	Payroll	\$ 3,056.67
3. SUBTOTAL (optional)	I		\$7,019.25
4. TOTAL (optional - complete only on last page of the			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	01/05/2015	Credit Card Processing Fees	\$ 34.90
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	01/05/2015	Credit Card Processing Fees	\$ 29.15
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	02/02/2015	Credit Card Processing Fees	\$ 31.82
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	03/02/2015	Credit Card Processing Fees	\$ 215.45
CYNERGY DATA 30-30 47th Ave 9th Floor Long Island City, NY 11101	04/02/2015	Credit Card Processing Fees	\$ 28.26
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	02/02/2015	Payroll	\$ 103.43
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	02/16/2015	Payroll	\$ 277.13
COLIN DAILEY 156 Acacia Avenue Biloxi, MS 39530	02/27/2015	Payroll	\$ 171.05
3. SUBTOTAL (optional)	I		\$891.19
4. TOTAL (optional - complete only on last page of th	is schedule)		

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156 Acacia Avenue	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
156 Acacia Avenue Biloxi, MS 39530	156 Acacia Avenue	03/13/2015	Payroll	\$ 253.95	
62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 Credit card processing fee \$ 10.20 \$ 10.20 Credit card processing fee \$ 10.20 \$ 10.20 Credit card processing fee \$ 17.20 Credit card processing fee \$ 17.20 Credit card processing fee \$ 17.20 Advertising \$ 755.00 FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301 Advertising \$ 75.00 \$ 75.00	156 Acacia Avenue	04/01/2015	Payroll	\$ 280.97	
62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 Credit card processing fee \$ 17.26 \$ 17.26 FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301 \$ 755.06 \$ 755.06 Credit card processing fee \$ 17.26 Advertising \$ 755.06 \$ 755.06		01/08/2015	Credit card processing fee	\$ 10.20	
62 N. Main Street Cortland, NY 13045 ELLAMATE 62 N. Main Street Cortland, NY 13045 FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301 Credit card processing fee \$ 17.26 Advertising \$ 755.06 \$ 755.06 Advertising \$ 755.06	ELLAMATE 62 N. Main Street Cortland, NY 13045	02/10/2015	Credit card processing fee	\$ 10.64	
62 N. Main Street Cortland, NY 13045 FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301 FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301 Advertising \$ 755.00 9 75.00 9 75.00	62 N. Main Street	03/10/2015	Credit card processing fee	\$ 10.20	
1050 Pagemill Road Palo Alto, CA 94301 FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301 Advertising \$ 75.00 Palo Alto, CA 94301	62 N. Main Street	04/07/2015	Credit card processing fee	\$ 17.20	
1050 Pagemill Road Palo Alto, CA 94301		01/28/2015	Advertising	\$ 755.00	
3 SURTOTAL (antional)		01/31/2015	Advertising	\$ 75.00	
5. 30BTOTAL (optional)	3. SUBTOTAL (optional)	I		\$1,413.16	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	02/28/2015	Advertising	\$ 675.00
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	03/28/2015	Advertising	\$ 750.08
FACEBOOK 1050 Pagemill Road Palo Alto, CA 94301	03/31/2015	Advertising	\$ 67.07
FIRST DATA 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342	01/05/2015	Credit card processing fee	\$ 19.95
FIRST DATA 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342	01/23/2015	Account closure fee	\$ 30.00
GRIDIRON PO Box 44131 Baton Rouge, LA 70804	03/19/2015	Annual event tickets	\$ 250.00
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	01/14/2015	Payroll taxes	\$ 2,939.74
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	01/15/2015	Payroll taxes	\$ 84.00
3. SUBTOTAL (optional)	I		\$4,815.84
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	01/22/2015	Payroll taxes	\$ 3,068.72
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	01/23/2015	Payroll taxes	\$ 385.08
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	02/19/2015	Payroll taxes	\$ 1,792.70
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	03/13/2015	Payroll taxes	\$ 3,176.23
INTERNAL REVENUE SERVICE 324 East 2500 South Ogden, UT 84201	03/25/2015	Payroll taxes	\$ 342.64
IT PARTS PLUS LLC 80 Turnpike Dr. Suite 2 Middlebury, CT 06762	03/05/2015	Computer hardware: 2 CPUs	\$ 27.96
JAMESTOWN OFFICE LLC 2900 Westfork Drive Baton Rouge, LA 70827	01/01/2015	Office Rent	\$ 800.00
JAMESTOWN OFFICE LLC 2900 Westfork Drive Baton Rouge, LA 70827	02/02/2015	Office Rent	\$ 800.00
3. SUBTOTAL (optional)	I		\$10,393.33
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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2900 Westfork Drive Baton Rouge, LA 70827	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2900 Westfork Drive Baton Rouge, LA 70827 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF SUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF SUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF SUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751	2900 Westfork Drive	02/27/2015	Office Rent	\$ 800.00
PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 O3/14/2015 Reimbursement for Chef Soiree 2015 tickets \$ 290.0 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 O3/24/2015 Reimbursement for cab fare \$ 59.0 Copier lease \$ 187.6 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 Copier lease \$ 187.6 Copier lease \$ 285.2 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 Copier lease \$ 285.2	2900 Westfork Drive	04/01/2015	Office Rent	\$ 800.00
PO Box 80794 Baton Rouge, LA 70898 JOHN N KENNEDY PO Box 80794 Baton Rouge, LA 70898 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 Copier lease \$ 187.6 \$ 285.2 \$ 285.2	PO Box 80794	01/28/2015	Reimbursement for CVS	\$ 16.38
PO Box 80794 Baton Rouge, LA 70898 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 STE 404 Maitland, FL 32751 Copier lease \$ 187.6 \$ 285.2	PO Box 80794	03/14/2015		\$ 290.00
465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Maitland, FL 32751 Copier lease \$ 187.6 \$ 285.2 \$ 285.2	PO Box 80794	03/24/2015	Reimbursement for cab fare	\$ 59.00
465 S Orlando Ave STE 404 Maitland, FL 32751 LEAF FUNDING 465 S Orlando Ave STE 404 Copier lease \$ 285.2	465 S Orlando Ave STE 404	01/09/2015	Copier lease	\$ 187.60
465 S Orlando Ave STE 404	465 S Orlando Ave STE 404	02/16/2015	Copier lease	\$ 187.60
	465 S Orlando Ave STE 404	03/25/2015	Copier lease	\$ 285.22
3. SUBTOTAL (optional) \$2,625.80	3. SUBTOTAL (optional)	<u>l</u>		\$2,625.80

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465 S Orlando Ave STE 404 Maitland, FL 32751 01/01/2015 Social media \$ 24.98 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 01/31/2015 Social media subscription \$ 24.98 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 02/28/2015 Social media subscription \$ 24.98 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 03/31/2015 Social media subscription \$ 24.98 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 03/31/2015 Social media subscription \$ 24.98 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 01/20/2015 Payroll taxes \$ 886.00 LOUISIANA DEPARTMENT OF REVENUE 617 North 3rd Street Baton Rouge, LA 70802 01/20/2015 Payroll taxes \$ 886.00 LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809 01/09/2015 Corporation license renewal fee \$ 10.00 \$ 10.00 LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808 04/15/2015 Worker's compensation policy \$ 640.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2029 Stierlin Court Mountain View, CA 94043 LINKEDIN, COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN, COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN, COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN, COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN, COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN, COM 2029 Stierlin Court Mountain View, CA 94043 LOUISIANA DEPARTMENT OF REVENUE 617 North 3rd Street Baton Rouge, LA 70802 LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809 LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	465 S Orlando Ave STE 404	04/01/2015	Copier lease	\$ 187.60
2029 Stierlin Court Mountain View, CA 94043 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 COUSIANA DEPARTMENT OF REVENUE 617 North 3rd Street Baton Rouge, LA 70802 LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809 LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	2029 Stierlin Court	01/01/2015	Social media	\$ 24.95
2029 Stierlin Court Mountain View, CA 94043 LINKEDIN.COM 2029 Stierlin Court Mountain View, CA 94043 COUISIANA DEPARTMENT OF REVENUE 617 North 3rd Street Baton Rouge, LA 70802 Baton Rouge, LA 70802 Corporation license renewal fee 8 10.00 CORP Baton Rouge, LA 70809 Corporation license renewal fee 8 10.00 CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	2029 Stierlin Court	01/31/2015	Social media subscription	\$ 24.95
2029 Stierlin Court Mountain View, CA 94043 LOUISIANA DEPARTMENT OF REVENUE 617 North 3rd Street Baton Rouge, LA 70802 LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809 LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808 Payroll taxes \$ 886.00 Corporation license renewal fee \$ 10.00 Worker's compensation policy \$ 640.00 \$ 640.00	2029 Stierlin Court	02/28/2015	Social media subscription	\$ 24.95
617 North 3rd Street Baton Rouge, LA 70802 LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809 Corporation license renewal fee \$ 10.00 LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	2029 Stierlin Court	03/31/2015	Social media subscription	\$ 24.95
8585 Archives Ave Baton Rouge, LA 70809 LWCC- LOUISIANA WORKERS' COMPENSATION CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808 Worker's compensation policy \$ 640.00	617 North 3rd Street	01/20/2015	Payroll taxes	\$ 886.00
CORP 2237 S. Acadian Thruway Baton Rouge, LA 70808	8585 Archives Ave	01/09/2015	Corporation license renewal fee	\$ 10.00
	CORP 2237 S. Acadian Thruway	04/15/2015	Worker's compensation policy	\$ 640.00
3. SUBTOTAL (optional) \$1,823.40	3. SUBTOTAL (optional)		<u> </u>	\$1,823.40

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MAILCHIMP.COM 675 Ponce de Leon Ave NE Atlanta, GA 30308	04/07/2015	Email services	\$ 100.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	02/16/2015	Office supplies - Stationery	\$ 891.62
MICROSOFT CORPORATION One Microsoft Way Redmond, WA 98052	01/02/2015	Office.com subscription	\$ 10.94
JAMES H NAPPER, II 11616 Southfork Ave. Baton Rouge, LA 70816	04/01/2015	Professional legal services	\$ 322.00
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	01/06/2015	Website domain fee	\$ 1.99
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	02/03/2015	Website domain fee	\$ 1.99
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	03/03/2015	Website domain fee	\$ 1.99
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	03/31/2015	Website domain fee	\$ 1.99
3. SUBTOTAL (optional)	I	1	\$1,332.52
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEWEGG.COM 9997 Rose Hills Rd. Whittier, CA 90601	03/05/2015	Computer supplies: Thermal compound and thermal compound remover	\$ 16.98
NORTH STAR OPINION RESEARCH, INC. 112 N Alfred St Alexandria, VA 22314	01/20/2015	Exploratory survey	\$ 23,400.00
NRA PO Box 420648 Palm Coast, FL 32142	03/27/2015	Membership renewal fee	\$ 85.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/26/2015	Paper shredder, shredder lubricant	\$ 151.19
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/28/2015	Office supplies: Paper, Trash bags	\$ 59.93
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	04/09/2015	Office supplies: Pens	\$ 47.94
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	04/14/2015	Office supplies: Paper, pens, glue, stapler, Post-it notes, etc.	\$ 131.40
PAYPAL 2211 North First Street San Jose, CA 95131	01/01/2015	Paypal monthly subscription	\$ 30.00
3. SUBTOTAL (optional)	I		\$23,922.44
4. TOTAL (optional - complete only on last page of this sche	edule)		

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PAYPAL 2211 North First Street San Jose, CA 95131 Paypal monthly subscription fee \$ 30.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2211 North First Street 30 Jose, CA 95131 PAYPAL 03/31/2015 Paypal fees for March contributions \$ 291.80 2211 North First Street 30 Jose, CA 95131 04/01/2015 Paypal monthly subscription fee \$ 30.00 PAYPAL 2211 North First Street 30 Jose, CA 95131 Paypal fees for contributions april 1-17 \$ 26.25 PAYPAL 2211 North First Street 30 Jose, CA 95131 Computer supplies \$ 9.80 RADIO SHACK 3132 College Dr 3132 College Dr \$ 9.80 Baton Rouge, LA 70808 01/20/2015 Reimbursement - Computer repair and equipment \$ 335.60 JASON REDMOND 814 Waterton Court Baton Rouge, LA 70819 \$ 299.01 PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809 01/01/2015 Payroll \$ 299.01	2211 North First Street	02/02/2015	Paypal monthly subscription fee	\$ 30.00
2211 North First Street contributions San Jose, CA 95131 04/01/2015 Paypal monthly subscription fee \$ 30.00 PAYPAL 2211 North First Street 04/17/2015 Paypal fees for contributions April 1-17 \$ 26.25 PAYPAL 2211 North First Street 2211 North First Street April 1-17 \$ 26.25 San Jose, CA 95131 03/12/2015 Computer supplies \$ 9.80 RADIO SHACK 3132 College Dr \$ 30.00 \$ 9.80 Baton Rouge, LA 70808 01/20/2015 Reimbursement - Computer repair and equipment \$ 335.60 JASON REDMOND 814 Waterton Court Baton Rouge, LA 70819 \$ 299.07 PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809 01/01/2015 Payroll \$ 299.07	2211 North First Street	03/03/2015	Paypal monthly subscription fee	\$ 30.00
2211 North First Street 30 Jose, CA 95131 PAYPAL 04/17/2015 Paypal fees for contributions April 1-17 2211 North First Street 30 Jose, CA 95131 April 1-17 RADIO SHACK 03/12/2015 Computer supplies 3132 College Dr Baton Rouge, LA 70808 Telmbursement - Computer repair and equipment JASON REDMOND 814 Waterton Court Reimbursement - Computer repair and equipment Baton Rouge, LA 70819 01/20/2015 Payroll PRESTON ROBINSON 01/01/2015 Payroll \$ 299.07 4112 Pine Park Dr. Baton Rouge, LA 70809 Baton Rouge, LA 70809 Telmbursement - Computer repair and equipment \$ 299.07	2211 North First Street	03/31/2015		\$ 291.80
2211 North First Street April 1-17 San Jose, CA 95131 O3/12/2015 RADIO SHACK 3132 College Dr Baton Rouge, LA 70808 03/12/2015 JASON REDMOND 814 Waterton Court Baton Rouge, LA 70819 Reimbursement - Computer repair and equipment \$ 335.60 PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809 01/01/2015 Payroll \$ 299.00	2211 North First Street	04/01/2015	Paypal monthly subscription fee	\$ 30.00
3132 College Dr Baton Rouge, LA 70808 JASON REDMOND 814 Waterton Court Baton Rouge, LA 70819 PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809 Reimbursement - Computer repair and equipment \$ 335.60 Payroll \$ 299.07	2211 North First Street	04/17/2015		\$ 26.25
814 Waterton Court Baton Rouge, LA 70819 PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809 Payroll \$ 299.07	3132 College Dr	03/12/2015	Computer supplies	\$ 9.80
4112 Pine Park Dr. Baton Rouge, LA 70809	814 Waterton Court	01/20/2015		\$ 335.60
3. SUBTOTAL (optional) \$1 052 52	4112 Pine Park Dr.	01/01/2015	Payroll	\$ 299.07
ψ1,002:02	3. SUBTOTAL (optional)	l		\$1,052.52

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	01/15/2015	Payroll	\$ 1,006.00
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	02/02/2015	Payroll	\$ 1,100.90
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	02/16/2015	Payroll	\$ 1,250.82
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	02/27/2015	Payroll	\$ 1,719.38
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	03/13/2015	Payroll	\$ 2,026.89
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	04/01/2015	Payroll	\$ 1,605.10
PRESTON ROBINSON 4112 Pine Park Dr. Baton Rouge, LA 70809	04/15/2015	Payroll	\$ 1,789.61
SALESFORCE.COM One Market Suite 300 San Francisco, CA 94105	01/30/2015	Database subscription	\$ 58.75
3. SUBTOTAL (optional)	I		\$10,557.45

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SALESFORCE.COM One Market Suite 300 San Francisco, CA 94105	02/13/2015	Database subscription	\$ 1,212.00
STAMPS.COM 12959 Coral Tree Pl Los Angeles, CA 90066	01/21/2015	Monthly service fee	\$ 15.99
STAMPS.COM 12959 Coral Tree PI Los Angeles, CA 90066	02/21/2015	Monthly service fee	\$ 15.99
STAMPS.COM 12959 Coral Tree PI Los Angeles, CA 90066	03/21/2015	Monthly service fee	\$ 15.99
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	01/05/2015	Postage	\$ 26.46
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	01/09/2015	Postage	\$ 220.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	01/20/2015	Postage/Shipping	\$ 7.55
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	01/21/2015	Mailbox key	\$ 9.00
3. SUBTOTAL (optional)	1	1	\$1,522.98
4. TOTAL (optional - complete only on last page of this:	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	02/02/2015	Postage/Shipping	\$ 12.65
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	02/16/2015	Postage/Stamps	\$ 26.46
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	02/16/2015	Postage	\$ 200.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	02/23/2015	Postage	\$ 8.85
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	03/03/2015	Postage/Stamps	\$ 188.00
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	03/30/2015	Postage/Stamps	\$ 239.40
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	03/30/2015	Stamps	\$ 12.65
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	04/01/2015	Stamps	\$ 5.00
3. SUBTOTAL (optional)			\$693.01
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	04/13/2015	Postage/Stamps	\$ 345.55
UNITED STATES POSTMASTER 4535 Bennington Avenue Baton Rouge, LA 70898	04/15/2015	PO Box renewal	\$ 92.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	01/26/2015	Keys	\$ 3.88
WAL-MART 3132 College Drive Baton Rouge, LA 70808	02/24/2015	Coffee, Coffee maker	\$ 64.49
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/05/2015	Office supplies	\$ 99.97
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/13/2015	Office supplies	\$ 13.31
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/17/2015	Office supplies	\$ 30.45
WAL-MART 3132 College Drive Baton Rouge, LA 70808	04/02/2015	Office supplies	\$ 29.69
3. SUBTOTAL (optional)	1	<u> </u>	\$679.34
4. TOTAL (optional - complete only on last page of this	s schedule)		

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Name and Address of Recipient	1	Expenditures this Reporting Period a. Date(s)		
WAL-MART 3132 College Drive Baton Rouge, LA 70808	04/09/2015	Office supplies	\$ 11.35	
WAL-MART 3132 College Drive Baton Rouge, LA 70808	04/16/2015	Office supplies	\$ 87.55	
3. SUBTOTAL (optional)			\$98.90	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,903.29	