

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARTIN K. MALEY, SR.
4707 Bluebonnet Blvd., Ste. B
Baton Rouge, LA 70809

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

Louisiana Attorney General
Baton Rouge
Statewide

OFFICE USE ONLY

Report Number: 49671

Date Filed: 7/27/2015

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 4/18/2015 through 7/16/2015

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
 X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

AMERICAN GATEWAY BANK
P.O. Box 500
Port Allen, LA 70767

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report VINCENT J. GIARDINA

Daytime Telephone 504-586-0581

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 27th day of July, 2015.

Martin K. Maley, Sr.

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

225-346-6781

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)	\$ 15,710.00
2. In-kind Contributions (Schedule A-2)	\$ 1,043.24
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,753.24
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,021.47
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,774.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,465.13
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)	\$ 75,465.13

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)	\$ 66,251.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,774.71
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 75,465.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,043.24
18. Funds on hand at close of reporting period	\$ 9,518.25

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.)	\$ 3,021.47
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 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)	
ERICA BICKHAM 4707 Bluebonnet Blvd. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/01/2015	\$100.00	\$200.00
BOUDREAUX'S SPECIALTY COMPOUNDING 2551 Greenwood Rd. #110 Shreveport, LA 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/02/2015	\$500.00	\$500.00
ARTHUR BOWMAN 6201 Bet Kouns Lp. # 635 Shreveport, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/02/2015	\$10.00	\$10.00
BOYKIN BROTHERS, LLC 16255 Old Perkins Rd. Baton Rouge, LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/14/2015	\$250.00	\$500.00
BOYKIN BROTHERS, LLC 16255 Old Perkins Rd. Baton Rouge, LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/14/2015	\$250.00	\$500.00
CROWN ENTERPRISES, LLC P.O. Box 120 White Castle, LA 70788 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,610.00	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)	
DUPONT, DUPONT AND DUPONT, LTD. P.O. Box 627 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$250.00	\$250.00
EQUIPMENT MANAGEMENT PROFESSIONALS, LLC P.O. Box 487 St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2015	\$500.00	\$500.00
ALLEN GILBERT 11910 Richcroft Ave. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2015	\$1,000.00	\$1,000.00
KEVIN GOURGUES 23700 Kirtley Dr. Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$300.00	\$300.00
GRACE LAW FIRM, LLC 58310 Plaquemine St. Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$250.00	\$250.00
GEORGE I GRACE, JR. P.O. Box 777 Saint Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
L. LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2015	\$1,250.00	\$1,250.00
CYNTHIA GUILLORY 427 Peake St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$250.00	\$250.00
STEPHEN J HERMAN 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$500.00	\$500.00
MEGAN HYMEL 3751 Brandy Ln. Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2015	\$100.00	\$100.00
JEFFERY IVY 35110 Stone Castle Dr. Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2015	\$500.00	\$500.00
JAMIE E FONTENOT, PLC 1650 Beaulieu Ln. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,700.00	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 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)	
LAW OFFICE OF MAURICE D HALL & ASSOCIATES 58026 Fort St. Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$500.00	\$750.00
LAW OFFICES OF WARREN A. FORSTALL, JR. 320 N. Carrollton Ave. Ste. 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2015	\$250.00	\$250.00
LUNDY, LUNDY, SOILEAU & SOUTH, LLP P.O. Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$1,000.00	\$1,643.24
LURRY INVESTMENTS LLC 3622 Poydras Bayou Dr. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$250.00	\$250.00
MONSTER HEAVY HAULERS, LLC 222 Lexington Dr. Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$1,000.00	\$1,000.00
OPPERMAN CAMPAIGN FUND 8757 Plettenberg Rd. St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
PRESTIGE COLLISION CENTER 2159 Bellvue St. Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2015	\$200.00	\$450.00
THERESA RODRIGUEZ 6666 Pikes Ln. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2015	\$250.00	\$250.00
STEPHEN STERLING ATTORNEY AT LAW 1616 N. Acadian Thruway W. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$150.00	\$150.00
STEVE IRVING, LLC 111 Founders Dr. Ste. 700 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2015	\$1,000.00	\$1,000.00
THE HARRINGTON LAW FIRM P.O. Box 1278 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2015	\$250.00	\$1,250.00
THE HARRINGTON LAW FIRM P.O. Box 1278 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,100.00	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 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)	
THI CONTRACTORS, LLC 25305 Hwy. 1 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2015	\$250.00	\$250.00
TOTAL CARE INJURY & PAIN CENTER, PA P.O. Box 631 Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$250.00	\$250.00
TRANSMEDIA, LLC 2201 Killdeer St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2015	\$100.00	\$100.00
TURNER INDUSTRIES GROUP P.O. Box 2750 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$2,500.00	\$2,500.00
TRACIE WASHINGTON 8004 Belfast St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2015	\$100.00	\$100.00
MARY WERNER 800 Bayou Oaks Ln. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,710.00	N/A
6. 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 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)	
LUNDY, LUNDY, SOILEAU & SOUTH, LLP P.O. Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign event food and drinks	07/13/2015	\$643.24	\$1,643.24
PENDLEY, BAUDIN & COFFIN, LLP P.O. Drawer 71 Plaquemine, LA 70765 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign event facility rental	06/18/2015	\$400.00	\$400.00
4. SUBTOTAL (this page)			\$1,043.24	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,043.24	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 MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. a. Date* <u>4/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,322.53</u> d. Balance due \$ <u>9,322.53</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. a. Date* <u>8/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,200.00</u> d. Balance due \$ <u>4,200.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. a. Date* <u>8/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,484.88</u> d. Balance due \$ <u>4,484.88</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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 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 MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. a. Date* <u>2/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. a. Date* <u>1/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,500.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	2. a. Date* <u>12/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>33,000.00</u> d. Balance due \$ <u>33,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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 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 MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>14,158.86</u></p> <p>d. Balance due \$ <u>14,158.86</u></p> <p><small>*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.</small></p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>5/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p><small>*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.</small></p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>5/13/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>900.00</u></p> <p>d. Balance due \$ <u>900.00</u></p> <p><small>*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.</small></p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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 MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>7/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,021.47</u></p> <p>d. Balance due \$ <u>3,021.47</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.</p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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>						

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)
SHELL - DAPHNE 29279 Hwy. 98 Daphne, AL 36526	06/29/2015	Campaign Travel - Fuel	\$ 32.97
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	06/28/2015	Campaign Travel - Fuel	\$ 32.26
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	07/05/2015	Campaign Travel - Fuel	\$ 82.62
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/19/2015	Campaign Travel - Fuel	\$ 64.05
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/23/2015	Campaign Travel - Fuel	\$ 94.17
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/27/2015	Campaign Travel - Fuel	\$ 93.95
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/28/2015	Campaign Travel - Fuel	\$ 41.06
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	06/01/2015	Campaign Travel - Fuel	\$ 70.64
3. SUBTOTAL (optional)			\$511.72
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)
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	06/26/2015	Campaign Travel - Fuel	\$ 81.66
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	07/07/2015	Campaign Travel - Fuel	\$ 61.52
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	07/09/2015	Campaign Travel - Fuel	\$ 71.45
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	04/19/2015	Campaign Travel - Fuel	\$ 91.19
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	04/24/2015	Campaign Travel - Fuel	\$ 69.39
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	04/26/2015	Campaign Travel - Fuel	\$ 98.06
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	04/28/2015	Campaign Travel - Fuel	\$ 40.33
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	04/30/2015	Campaign Travel - Fuel	\$ 69.87
3. SUBTOTAL (optional)			\$583.47
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)
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/03/2015	Campaign Travel - Fuel	\$ 61.05
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/08/2015	Campaign Travel - Fuel	\$ 61.77
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	05/11/2015	Campaign Travel - Fuel	\$ 75.75
AMERICAN GATEWAY BANK P.O. Box 500 Port Allen, LA 70767	04/20/2015	Stop payment fee	\$ 33.00
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	04/27/2015	Donation deposit fee	\$ 9.05
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	05/05/2015	Donation deposit fee	\$ 3.80
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	05/27/2015	Donation deposit fee	\$ 17.80
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	06/11/2015	Donation deposit fee	\$ 39.10
3. SUBTOTAL (optional)			\$301.32
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)
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	07/02/2015	Donation deposit fee	\$ 0.65
BAYOU SIGNS OUTDOOR, LLC 1305 Ridgefield Rd. Thibodaux, LA 70301	06/04/2015	Campaign Advertising	\$ 216.40
CHRIS BINDER 800 N. Olympia St. Unit C New Orleans, LA 70119	07/01/2015	Campaign Consulting July 2015	\$ 2,000.00
CHRIS BINDER 800 N. Olympia St. Unit C New Orleans, LA 70119	06/03/2015	Campaign Consulting June 2015	\$ 1,000.00
BLACK SHADOW MEDIA 6290 Corporate Ct. Ste. C201 Fort Myers, FL 33919	05/29/2015	Campaign Poll	\$ 1,400.00
BOOMTOWN CASINO & HOTEL 300 Riverside Dr. Bossier, LA 71111	05/19/2015	Campaign Travel - Hotel	\$ 89.15
CCRW P.O. Box 4764 Baton Rouge, LA 70821	06/29/2015	Event attended by Constituents and Candidate	\$ 100.00
CRACKER BARREL # 57 5550 Bluebonnet Blvd Baton Rouge, LA 70810	06/01/2015	Campaign Travel - Fuel	\$ 52.29
3. SUBTOTAL (optional)			\$4,858.49
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)
CUISINE LOUISIANE P.O. Box 870 Plaquemine, LA 70764	07/06/2015	Catering for Campaign Event	\$ 3,096.20
CYPRESS GRAPHICS 37276 Commerce Ln. Ste. A Prairieville, LA 70769	05/22/2015	Campaign Trailer Wrap	\$ 7,336.17
DRUSILLA PLACE CATERING 3482 Drusilla Lane Ste. D Baton Rouge, LA 70809	04/18/2015	Drusilla event catering	\$ 3,900.00
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	07/13/2015	Lake Charles and Plaquemine event Display Boards	\$ 155.75
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	07/06/2015	Plaquemine event mail-out	\$ 2,206.58
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	07/06/2015	Lake Charles Event Mail Out	\$ 2,478.55
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	05/15/2015	Creative Cajun event mail-out	\$ 438.35
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	04/21/2015	Campaign Lunch with Constituents	\$ 98.27
3. SUBTOTAL (optional)			\$19,709.87
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)
GONZALES WEEKLY CITIZEN 231 W. Cornerview Gonzales, LA 70707	07/06/2015	Campaign Event Advertisement	\$ 276.00
CODY GUEHO P.O. Box 62 Fordoche, LA 70732	07/06/2015	Event attended by Constituents and Candidate	\$ 100.00
HALF SHELL 3101 Esplanade Ave. New Orleans, LA 70119	04/29/2015	Campaign Dinner with Constituents	\$ 120.87
HOLLICO P.O. Box 4764 Baton Rouge, LA 70821	06/29/2015	Campaign Material	\$ 354.06
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	06/01/2015	Campaign Cards, Letter head, envelopes	\$ 1,087.82
KAESER & BLAIR, INC. 4236 Grissom Dr. Batavia, OH 45103	04/21/2015	Campaign Bumper Stickers	\$ 1,666.68
KENILWORTH CIVIC ASSOCIATION P.O. Box 83280 Baton Rouge, LA 70898	06/08/2015	Event attended by Constituents and Candidate	\$ 50.00
KEYS GRAPHICS 3510 Drusilla Ln., Ste. C Baton Rouge, LA 70809	04/30/2015	Campaign Shirts	\$ 147.04
3. SUBTOTAL (optional)			\$3,802.47
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)
KEYS GRAPHICS 3510 Drusilla Ln., Ste. C Baton Rouge, LA 70809	05/14/2015	Campaign Shirts	\$ 112.49
KOKOMO CREATIVES, LLC 6009 Bitter Pecan Dr. Bossier, LA 71111	05/22/2015	Campaign Signs	\$ 619.07
MARGARITAVILLE - WORLD BUFFET 300 Riverside Dr. Bossier, LA 71111	05/12/2015	Campaign Dinner with Constituents	\$ 56.57
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	07/15/2015	Campaign Manager fees	\$ 3,000.00
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	06/15/2015	Campaign Manager fees	\$ 3,000.00
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	06/30/2015	Campaign Manager fees	\$ 3,000.00
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	05/01/2015	Campaign Manager fees	\$ 3,000.00
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	05/18/2015	Campaign Manager fees	\$ 3,000.00
3. SUBTOTAL (optional)			\$15,788.13
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)
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	06/01/2015	Campaign Manager fees	\$ 3,000.00
NEW IBERIA SENIOR HIGH SCHOOL 1301 East Admiral Doyle Dr. New Iberia, LA 70560	05/22/2015	Campaign Ad	\$ 100.00
PANHANDLE EXPRESS 3208 S. Ferdon Blvd. Crestview, FL 32536	07/03/2015	Campaign Travel - Fuel	\$ 47.68
PEL-STATE 91 109 E. Bert Kouns Shreveport, LA 71106	06/02/2015	Campaign Travel - Fuel	\$ 54.51
PETRO 43 I-10 Exit 76 Egan, LA 70501	05/17/2015	Campaign Travel - Fuel	\$ 57.73
PILOT 274 2112 Rees St. Breaux Bridge, LA 70517	05/14/2015	Campaign Travel - Fuel	\$ 49.37
PLAQUEMINE POST SOUTH 58650 Bellview Rd. Plaquemine, LA 70764	07/07/2015	Campaign Event Advertisement	\$ 112.50
REBECCA TRUCKSTOP 1784 Hwy. 311 Schriever, LA 70395	05/04/2015	Campaign Travel - Fuel	\$ 72.00
3. SUBTOTAL (optional)			\$3,493.79
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)
RED KNIGHTS LA1 P.O. Box 1995 Marrero, LA 70072	06/17/2015	Campaign Ad	\$ 550.00
REGINELLI'S PIZZERIA 874 Harrison Ave. New Orleans, LA 70124	04/29/2015	Campaign Dinner with Constituents	\$ 43.85
SHELL - COURSEY 11330 Coursey Blvd. Baton Rouge, LA 70816	04/23/2015	Campaign Travel - Fuel	\$ 33.98
SHELL - COURSEY 11330 Coursey Blvd. Baton Rouge, LA 70816	04/23/2015	Campaign Travel - Fuel	\$ 32.36
SHOP RITE 10 17634 Hwy. 190 Port Barre, LA 70577	05/13/2015	Campaign Travel - Fuel	\$ 69.45
SHOP RITE 62 17681 Hwy. 190 Port Barre, LA 70577	05/12/2015	Campaign Travel - Fuel	\$ 72.50
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	07/06/2015	Campaign Signs	\$ 1,940.20
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	06/11/2015	Campaign Signs	\$ 828.40
3. SUBTOTAL (optional)			\$3,570.74
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)
SOUTHEASTERN STRATEGIES 6290 Corporate Ct. Ste. C201 Fort Myers, LA 33919	06/08/2015	Campaign Strategist	\$ 3,000.00
SOUTHEASTERN STRATEGIES 6290 Corporate Ct. Ste. C201 Fort Myers, LA 33919	06/08/2015	Campaign Strategist	\$ 3,000.00
SOUTHEASTERN STRATEGIES 6290 Corporate Ct. Ste. C201 Fort Myers, LA 33919	04/20/2015	Campaign Strategist	\$ 2,000.00
SPEEDY WAY TIOGA 4702 Shreveport Hwy. Pineville, LA 71360	07/03/2015	Campaign Travel - Fuel	\$ 78.09
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Dr. LaPlace, LA 70068	05/07/2015	Campaign Ad	\$ 200.00
SUPERIOR GRILL - BATON ROUGE 5435 Government St. Baton Rouge, LA 70806	06/26/2015	Campaign Dinner with Constituents	\$ 118.87
TERREBONNE NAACP 7163 West Park Avenue Houma, LA 70364	05/04/2015	Campaign Ad	\$ 2,500.00
THE CREOLE HOUSE CAFÉ 3409 Hwy. 3125 Paulina, LA 70763	04/20/2015	Campaign Lunch with Constituents	\$ 53.75
3. SUBTOTAL (optional)			\$10,950.71
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)
THE DONALDSONVILLE CHIEF 120 Railroad Ave. Donaldsonville, LA 70346	07/07/2015	Campaign Event Advertisement	\$ 108.75
THE REAL VIEWS 111 Willow Lane Natchitoches, LA 71457	06/17/2015	Campaign Ad	\$ 1,000.00
TIGER TRAX #1 12724 Hwy. 190 W Erwinville, LA 70729	06/02/2015	Campaign Travel - Fuel	\$ 29.17
TORCHLIGHT PRODUCTIONS, LLC 6290 Corporate Ct. Ste. C201 Fort Myers, FL 33919	04/20/2015	Campaign Advertising	\$ 3,000.00
TORCHLIGHT PRODUCTIONS, LLC 6290 Corporate Ct. Ste. C201 Fort Myers, FL 33919	05/22/2015	Campaign Advertising	\$ 3,000.00
TORCHLIGHT PRODUCTIONS, LLC 6290 Corporate Ct. Ste. C201 Fort Myers, FL 33919	06/01/2015	Campaign Advertising	\$ 3,000.00
USPS 750 Florida St. Baton Rouge, LA 70801	04/20/2015	Annual Campaign P.O. Box Rental	\$ 394.00
WESTSIDE CCA P.O. Box 86458 Baton Rouge, LA 70879	07/15/2015	Event Campaign Booth	\$ 250.00
3. SUBTOTAL (optional)			\$10,781.92
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)
WESTSIDE CCA P.O. Box 86458 Baton Rouge, LA 70879	07/15/2015	Event table for Candidate & Constituents	\$ 550.00
WIRELESS I.Q., LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	05/22/2015	Campaign website maintenance	\$ 37.50
WIRELESS I.Q., LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	06/08/2015	Campaign website maintenance	\$ 150.00
WIRELESS I.Q., LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	07/06/2015	Campaign website maintenance	\$ 375.00
3. SUBTOTAL (optional)			\$1,112.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,465.13

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