(t	RT committee)	
1.Qualifying Name and Address of Candidate MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	Office Sought (Include title of office as well as parish, city, town and/or election district.) Attorney General Baton Rouge Statewide	OFFICE USE ONLY Report Number: 54246 Date Filed: 11/11/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Primary 10/24/2015 This report covers from 10/5/2015	through <u>11/1/2015</u>	Schedule B Schedule E-1
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report VINCENT Daytime Telephone 504-586-0581	J. GIARDINA	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	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).
This 11th day of November Martin K. Maley, Sr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,070.00
2. In-kind Contributions (Schedule A-2)	\$ 4,051.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,121.00
5. Other Receipts (Schedule A-3)	\$ 184.80
6. Loans Received (Schedule B)	\$ 78,046.44
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 95,352.24

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 104,809.08	
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)	\$ 104,809.08	

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)	\$ 14,851.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 95,352.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 104,809.08
17. Less in-kind contributions (Line 2 above)	\$ 4,051.00
18. Funds on hand at close of reporting period	\$ 1,343.32

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.)	\$ 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.)	\$ 78,046.44
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 300.00
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.	\$ 300.00	

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, 988.

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.

	Contributions this Reporting Period		
a. Date(s)	b. Amount(s)		
10/19/2015	\$500.00	\$500.00	
10/22/2015	\$250.00	\$250.00	
10/26/2015	\$100.00	\$100.00	
10/19/2015	\$250.00	\$250.00	
10/14/2015	\$500.00	\$500.00	
10/29/2015	\$100.00	\$100.00	
•	\$1,700.00	N/A	
		N/A	
	10/19/2015 10/22/2015 10/26/2015 10/19/2015	10/19/2015 \$500.00 10/22/2015 \$250.00 10/26/2015 \$100.00 10/19/2015 \$250.00 10/14/2015 \$500.00	

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)	
ALAN P HEISSER 4112 Beau Chene Dr. Lake Charles, LA 70605	10/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY HOSS P.O. Box 768 Ruston, LA 71273	10/23/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES VETERINARY CLINIC 7107 Old Highway 1 Natchitoches, LA 71457	10/14/2015	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTHA LACAZE 123 Sandra St. Natchitoches, LA 71457	10/14/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAKESIDE PLUMBING CONTRACTORS, LLC 71 Victoria Ln. Mandeville, LA 70471	10/22/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER W LUNDY 4889 Champions Dr. Lake Charles, LA 70605	10/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on 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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	7	
MATTHEW E LUNDY 4220 Indigo Place Lake Charles, LA 70605	10/14/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RICKY ROUSSEL P.O. Box 112 Paulina, LA 70763	10/09/2015	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD SCHEXNAYDER 3370 Poydras Bayou Port Allen, LA 70767	10/23/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
GWEN SCOTT 119 Kaffie Dr. Natchitoches, LA 71457	10/14/2015	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHEETS HOLDING, LLC 16322 Hwy 929 Prairieville, LA 70769	10/09/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM C SHOCKEY 10114 Jefferson Hwy. Baton Rouge, LA 70809	10/19/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,800.00	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)		

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 Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
JANE THOMAS 8622 Sabine St. Pleasant Hill, LA 71065	10/14/2015	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRINITY MITIGATION SERVICES, LLC 331 Girod St. Mandeville, LA 70448	10/09/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLY J. MARTIN, JR., CAMPAIGN FUND P.O. Box 81 Lutcher, LA 70071 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/09/2015	\$300.00	\$300.00	
<u> </u>				
4. SUBTOTAL (this page)		\$820.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 13,070.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$300.00	TOTAL (complete only of	n last page of this schedule)	\$ 300.00	

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
PETE'S PLUMBING 26665 Everlyn Dr. Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	Campaign Event facility rental, food, and drink cost; Mileage for sign delivery	10/14/2015	\$4,051.00	\$4,051.00
4. SUBTOTAL (this page)	•		\$4,051.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,051.00	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	
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-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)
HOLLICO P.O. Box 4764 Baton Rouge, LA 70821	10/14/2015	Refund of advertising expense	\$184.80
5. Total OTHER RECEIPTS during this reporting period			\$ 184.80

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 2. a. Date* 2/19/2014 b. Interest rate

Name and address of lender	2. a. Date* 2/10	1/0044 h Interest ret	0.00 %/(0.7.5)	
MARTIN K. MALEY, SR.		0/2014 b. Interest rat	,	
4707 Bluebonnet Blvd., Ste. B		! *		
Baton Rouge, LA 70809	d. Balance due		\$ 15,000.00	
		e the date the line of credit we the amount actually drawn		
	OPTIONAL: Total amou	•		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
Name and address of lender	2. a. Date* 1/30)/2014 b. Interest rat	e 0.00 %(a.p.r.)	
MARTIN K. MALEY, SR.		<u>. </u>	<u> </u>	
4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809	d. Balance due		\$ 3.500.00	
	*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 \$			
2 Fadanana/Outanantana		<u> </u>		
3. Endorsers/Guarantors	Repayments this per 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 known, list all payments ur	I and interest separately. If sepander principal.)	I arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/3</u>	0/2014 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
MARTIN K. MALEY, SR. 4707 Bluebonnet Blvd., Ste. B	c. Amount borrowed	l*	\$ 33,000.00	
Baton Rouge, LA 70809	d. Balance due		\$ 33,000.00	
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	iod 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.	(List payments of principal known, list all payments ur	 and interest separately. If sepa nder principal.	I arate amounts are not	

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 2. a. Date* 5/9/2013 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY. SR. c. Amount borrowed* \$ 100.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 100.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) ____12/31/2014 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 14.158.86 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 14.158.86 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 5/13/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARTIN K. MALEY, SR. 900.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 900.00 *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 \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 7/9/2015 b. Interest rate MARTIN K. MALEY. SR. c. Amount borrowed* \$ 3.021.47 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 3.021.47 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 8/27/2015 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 10,000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 10.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/30/2015 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. 20.000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 20.000.00 *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 \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 9/1/2015 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY. SR. c. Amount borrowed* \$ 5.000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 5.000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/14/2015 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 82.976.87 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 82.976.87 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/14/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARTIN K. MALEY, SR. 5.000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 5.000.00 *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.

SCHEDULE B: LOANS RECEIVED

Report Number: 54246 Page 13 of 29 MARTIN K. MALEY, SR.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 10/4/2015 b. Interest rate MARTIN K. MALEY. SR. c. Amount borrowed* \$ 4.353.67 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 4.353.67 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/9/2015 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 10,000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 10.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/9/2015 b. Interest rate 1. Name and address of lender a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. 10.000.00

4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 10.000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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 2. a. Date* 10/19/2015 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY. SR. c. Amount borrowed* \$ 20.000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 20.000.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 10/22/2015 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 1.500.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 1.500.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/22/2015 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. 15.200.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 15.200.00 *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.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 10/24/2015 b. Interest rate MARTIN K. MALEY. SR. c. Amount borrowed* \$ 14.587.40 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 14.587.40 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 10/26/2015 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 6.759.04 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 6.759.04 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/18/2015 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MARTIN K. MALEY, SR. 15.000.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 15.000.00 *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 \$

SCHEDULE B: LOANS RECEIVED

Report Number: 54246 Page 16 of 29 MARTIN K. MALEY, SR.

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 4/17/2015 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY. SR. c. Amount borrowed* \$ 9.322.53 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 9.322.53 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 8/19/2013 b. Interest rate 0.00 %(a.p.r.) MARTIN K. MALEY, SR. c. Amount borrowed* \$ 4.200.00 4707 Bluebonnet Blvd., Ste. B Baton Rouge, LA 70809 d. Balance due \$ 4.200.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/26/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MARTIN K MALEY, APLC 4.484.88 P.O. Box 3154 Baton Rouge, LA 70821 4.484.88 *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 \$

SCHEDULE B: LOANS RECEIVED

Report Number: 54246 Page 17 of 29 MARTIN K. MALEY, SR.

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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)
61 FOOD MART 1523 Hwy. 61 Jackson, LA 70748	10/16/2015	Campaign Travel - Fuel	\$ 73.72
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/17/2015	Campaign Travel - Fuel	\$ 93.30
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/19/2015	Campaign Travel - Fuel	\$ 33.49
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/11/2015	Campaign Travel - Fuel	\$ 56.17
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/14/2015	Campaign Travel - Fuel	\$ 30.20
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/20/2015	Campaign Travel - Fuel	\$ 47.54
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/22/2015	Campaign Travel - Fuel	\$ 66.82
AIRLINE EXPRESS 10174 Airline Hwy. Baton Rouge, LA 70816	10/23/2015	Campaign Travel - Fuel	\$ 70.28
3. SUBTOTAL (optional)			\$471.52

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALPHA MEDIA 208 N. Thomas Dr. Shreveport, LA 71107	10/20/2015	Campaign Radio Advertisement	\$ 462.95
AMERICAN SPRING WATER CO., LLC 416 Railroad Ave. Donaldsonville, LA 70346	10/14/2015	Campaign water bottles	\$ 706.32
ANEDOT 3rd St. Suite 2B Baton Rouge, LA 70801	10/23/2015	Donation deposit fee	\$ 105.60
BAKEWELL MEDIA 1639 Gentilly Blvd. New Orleans, LA 70119	10/20/2015	Campaign Radio Advertisement	\$ 280.00
BOLD 1746 Jackson Ave. New Orleans, LA 70115	10/20/2015	Ballot Printing and Preparation	\$ 7,500.00
CHARLES BRADFORD 1320 S. Washington St. Bastrop, LA 71220	10/19/2015	Reimbursement for stakes for campaign signs	\$ 510.18
CHARLES BRADFORD 1320 S. Washington St. Bastrop, LA 71220	10/08/2015	Reimbursement for event cost	\$ 250.00
BUISSON CREATIVE 3330 N Causeway Blvd. Ste. 318 Metairie, LA 70002	10/14/2015	Ballot Ad	\$ 750.00
3. SUBTOTAL (optional)	L		\$10,565.05
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CCD PRINT & COPY P.O. Box 19 Glynn, LA 70736	10/07/2015	Campaign Buttons	\$ 604.05
CIRCLE K #7665 3001 Loyola Dr. Kenner, LA 70065	10/06/2015	Campaign Travel - Fuel	\$ 37.00
CRACKER BARREL #108 1700 N. University Lafayette, LA 70507	10/13/2015	Campaign Travel - Fuel	\$ 61.12
CYPRESS GRAPHICS 37276 Commerce Ln. Ste. A Prairieville, LA 70769	10/08/2015	Campaign magnets	\$ 571.20
MAGGIE DANIELS 309 Emery Lewis Ave. New Iberia, LA 70560	10/22/2015	Ballot Printing and Preparation	\$ 500.00
DOOKY CHASE RESTAURANT 2301 Orleans Ave. New Orleans, LA 70119	10/09/2015	Campaign Lunch with Constituents	\$ 51.20
EL CAJUNS LA MEX 5656 Hwy. 1 Plattenville, LA 70390	10/16/2015	Campaign Lunch with Constituents	\$ 54.18
ENTERCOM - NEW ORLEANS 400 Poydras St. Ste. 800 New Orleans, LA 70130	10/20/2015	Campaign Radio Advertisement	\$ 1,147.50
3. SUBTOTAL (optional)	1		\$3,026.25

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)
ETHEL'S SNACK SHACK 1553 Fairchild St. Baton Rouge, LA 70807	10/15/2015	Campaign event food and beverage	\$ 800.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/26/2015	Campaign Advertisement	\$ 390.56
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/19/2015	Campaign Advertisement	\$ 750.23
FEDEX - AIRLINE HWY 9945 Airline Hwy. Baton Rouge, LA 70816	10/16/2015	Campaign Handout printing	\$ 321.55
G-T AND ASSOCIATES 2622 North St. Baton Rouge, LA 70802	10/09/2015	Pro Rata Share of Ballot	\$ 5,000.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	10/17/2015	Campaign Lunch with Constituents	\$ 107.32
GRAVIS MARKETING, INC. 910 Belle Ave. Ste. 1180 Winter Springs, FL 32708	10/08/2015	Campaign Polling	\$ 1,850.00
HANDY STOP 8231 Hwy. 1 Mansura, LA 71350	10/10/2015	Campaign Travel - Fuel	\$ 44.86
3. SUBTOTAL (optional)		l	\$9,264.52
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)
HOUSE OF JAMBA 4808 Government St. Baton Rouge, LA 70806	10/15/2015	Food cost for campaign event	\$ 156.00
IHEARTMEDIA 5555 Hilton Ave. Ste. 500 Baton Rouge, LA 70809	10/20/2015	Campaign Radio Advertisement	\$ 790.00
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	10/07/2015	Campaign envelopes, note cards, push cards, business cards	\$ 1,886.25
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	10/22/2015	Campaign Business cards & rack cards	\$ 2,072.70
INDEPENDENT SCHOOL STREAMING, LLC P.O. Box 82935 Baton Rouge, LA 70884	10/27/2015	Election Night Live Streaming	\$ 2,500.00
ED JONES 150 Woodland Springs Dr. Grambling, LA 71245	10/22/2015	Ballot Printing and Preparation	\$ 600.00
OTIS JONES 800 Washington St. Monroe, LA 71201	10/22/2015	Ballot Printing and Preparation	\$ 1,000.00
KAESER & BLAIR, INC. 4236 Grissom Dr. Batavia, OH 45103	10/22/2015	Campaign Bumper Stickers	\$ 424.74
3. SUBTOTAL (optional)	I		\$9,429.69
4. TOTAL (optional - complete only on last page of this schee	dule)		

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)
KAESER & BLAIR, INC. 4236 Grissom Dr. Batavia, OH 45103	10/07/2015	Campaign Magnets	\$ 683.97
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	10/20/2015	Campaign Radio Advertisment	\$ 106.50
LAGNIAPPE BROADCASTING 1200 North 18th St. Ste. D Monroe, LA 71201	10/20/2015	Campaign Radio Advertisement	\$ 424.00
LAMAR 16560 Old Perkins Rd. Baton Rouge, LA 70810	10/19/2015	Campaign Billboard	\$ 5,650.00
LEEBO'S #8 2996 Hwy. 112 Lecompte, LA 71346	10/12/2015	Campaign Travel - Fuel	\$ 54.10
LOUISIANA CORRECTIONAL ASSOCIATION P.O. Box 64893 Baton Rouge, LA 70806	10/07/2015	Event Sponsor	\$ 50.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	10/09/2015	Ballot Printing	\$ 10,000.00
JANET MARIONNEAUX 19425 Hwy 77 Grosse Tete, LA 70740	10/30/2015	Campaign Staff Fees	\$ 500.00
3. SUBTOTAL (optional)	I		\$17,468.57
4. TOTAL (optional - complete only on last page of this sched	dule)		

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)
VERNON MARTIN 213 North Ave. A Crowley, LA 70526	10/22/2015	Ballot Printing and Preparation	\$ 1,000.00
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	10/29/2015	Campaign Manager fees	\$ 3,000.00
JOSHUA MCNEMAR 14620 Grapevine Dr. Baton Rouge, LA 70818	10/15/2015	Campaign Manager fees	\$ 3,000.00
METRO ONE 147 Carondelet St. New Orleans, LA 70130	10/19/2015	Campaign Media - Ballots, TV, Radio	\$ 7,125.00
CHERYL MITCHELL 5009 Sarah St. Alexandria, LA 71303	10/22/2015	Ballot Printing and Preparation	\$ 1,000.00
MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737	10/22/2015	Campaign Material - Koozies	\$ 2,826.47
NEW ORLEANS EAST LEADERSHIP P.O. Box 58248 New Orleans, LA 70158	10/06/2015	Pro-Rata Share of Ballot Printing	\$ 3,000.00
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	10/23/2015	Campaign decorations	\$ 6.47
3. SUBTOTAL (optional)	I		\$20,957.94
4. TOTAL (optional - complete only on last page of this s	chedule)		

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)
RAPIDES PARISH SENIOR FAIR DAY P.O. Drawer 1510 Alexandria, LA 71309	10/07/2015	Event Sponsor	\$ 100.00
MORRIS REED #4 Grand Tenton Ct. New Orleans, LA 70131	10/22/2015	Ballot Printing and Preparation	\$ 500.00
RENAISSANCE HOTEL BATON ROUGE 7000 Bluebonnet Blvd. Baton Rouge, LA 70809	10/24/2015	Election Night food, beverage, A/V.	\$ 12,686.16
RENAISSANCE HOTEL BATON ROUGE 7000 Bluebonnet Blvd. Baton Rouge, LA 70809	10/24/2015	Election Night Hotel Accomodations	\$ 1,901.24
RIVERSIDE MEDIA GROUP, INC. P.O. Box 771 P.O. Box 771, LA 70767	10/08/2015	Campaign Ad	\$ 88.00
ROCCO'S NEW ORLEANS STYLE PO-BOYS 3358 Drusilla Lane Baton Rouge, LA 70809	10/22/2015	Campaign Lunch with Constituents	\$ 69.01
ROMAN'S CAFÉ 7731 Perkins Rd. Baton Rouge, LA 70810	10/21/2015	Campaign Lunch with Constituents	\$ 37.61
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	10/16/2015	Campaign Lunch with Constituents	\$ 126.99
3. SUBTOTAL (optional)	I	I	\$15,509.01
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

104 Haig Point Laplace, LA 70068	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
10715 N. Oak Hills Parkway Baton Rouge, LA 70810 SHELL - LAPLACE 4325 US Hwy. 51 N LaPlace, LA 70068 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985 New Orleans, LA 70156 SIGNS NOW P.O. Box 66985	104 Haig Point	10/14/2015	Event Sponsor	\$ 200.00
### ### #### #########################	10715 N. Oak Hills Parkway	10/19/2015	Ethics Consultant Fee	\$ 360.00
P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985	4325 US Hwy. 51 N	10/07/2015	Campaign Travel - Fuel	\$ 45.51
P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 Campaign Signs \$ 1,682.9 \$ 10/20/2015 Campaign Signs \$ 998.4 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 SIGNS NOW P.O. Box 56985	P.O. Box 56985	10/19/2015	Campaign Signs	\$ 1,744.00
P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 New Orleans, LA 70156 10/08/2015 Campaign Signs \$ 998.4 \$ 10/20/2015 Campaign Signs \$ 2,777.4	P.O. Box 56985	10/14/2015	Campaign Signs	\$ 1,966.36
P.O. Box 56985 New Orleans, LA 70156 SIGNS NOW P.O. Box 56985 10/20/2015 Campaign Signs \$2,777.	P.O. Box 56985	10/20/2015	Campaign Signs	\$ 1,682.96
P.O. Box 56985	P.O. Box 56985	10/08/2015	Campaign Signs	\$ 998.44
	P.O. Box 56985	10/20/2015	Campaign Signs	\$ 2,777.10
3. SUBTOTAL (optional) \$9,774.3	3. SUBTOTAL (optional)	L		\$9,774.37

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)
SILKY SCREEN 8468 Florida Blvd. Denham Springs, LA 70726	10/26/2015	Campaign t-shirts	\$ 2,930.22
GWEN SMITH P.O. Box 58201 New Orleans, LA 70851	10/08/2015	Campaign Media Spot	\$ 300.00
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	10/08/2015	Campaign Travel - Fuel	\$ 12.00
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	10/08/2015	Campaign Travel - Fuel	\$ 30.97
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	10/09/2015	Campaign Travel - Fuel	\$ 16.24
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	10/09/2015	Campaign Travel - Fuel	\$ 23.51
SORRENTO SUPER STOP 7140 Hwy 22 Sorrento, LA 70778	10/09/2015	Campaign Travel - Fuel	\$ 53.03
SOUTHERN DIGEST P.O. Box 10180 Baton Rouge, LA 70813	10/05/2015	Campaign Ad	\$ 643.00
3. SUBTOTAL (optional)	I		\$4,008.97
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
THE FORUM 1158 Texas Ave. Shreveport, LA 71101	10/07/2015	Campaign Ad	\$ 293.00
THE HOME DEPOT - COURSEY 10300 Coursey Blvd. Baton Rouge, LA 20816	10/19/2015	Campaign sign supplies	\$ 69.11
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	10/14/2015	Campaign Flyers	\$ 67.58
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	10/14/2015	Campaign Postage	\$ 240.00
LLOYD THOMPSON 1315 Milam St. Shreveport, LA 71101	10/22/2015	Ballot Printing and Preparation	\$ 1,000.00
TOWNSQUARE MEDIA - LAFAYETTE 1749 Bertrand Dr. Lafayette, LA 70506	10/20/2015	Campaign Radio Advertisement	\$ 289.50
TOWNSQUARE MEDIA 900 N. Lakeshore Dr. Lake Charles, LA 70601	10/20/2015	Campaign Radio Advertisement	\$ 375.00
UNITED MEDIA CORPORATION 1819 N. Columbia St. Ste. 205 Covington, LA 70433	10/09/2015	Campaign Ad	\$ 849.00
3. SUBTOTAL (optional)	I		\$3,183.19
TOTAL (optional - complete only on last page of this s	chedule)		ψ5,135.16

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
W. T WINFIELD 2622 North Blvd. Baton Rouge, LA 70802	10/22/2015	Ballot Printing and Preparation	\$ 1,000.00
WIRELESS I.Q., LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	10/07/2015	Campaign website maintenance	\$ 150.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 104,809.08