

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT R. ADLEY
611 Jessie Jones Drive
Benton, LA 71006

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

Senate
N/A
36

OFFICE USE ONLY

Report Number: 57377

Date Filed: 2/14/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE
301 Benton Rd
Bossier City, LA 71111

7. Full Name and Address of Treasurer

PHIL HALEY
James+Hardy+Haley
401 Market St, Ste 800
Shreveport, LA 71101

9. Name of Person Preparing Report

JEANNINE JAMES

Daytime Telephone --

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 14th day of February, 2016.

Robert R. Adley

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

318-393-4343

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

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)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 1,195.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,695.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,558.23
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)	\$ 45,558.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 139,941.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,695.36
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 45,558.23
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 103,078.94

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.)	\$ 103,797.13
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 63,953.61

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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)	
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2015	\$500.00	\$500.00
BASF c/o Southern Strategy Group 637 St Ferdinand Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$2,500.00	\$2,500.00
CONOCO PHILLIPS 450 Laurel St, Ste 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2015	\$500.00	\$500.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 703 Laurel St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$500.00	\$500.00
ENVIRONMENTAL INDUSTRIES RECYCLING, INC PO Box 1194 Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
GAMVEST LIMITED PARTNERSHIP PO Box 52389 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMAR COMPANIES, THE PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
WALGREENS 104 Wilmot Rd, MS #1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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)
BURNS FOR LA SENATE PO Box 281 Princeton, LA 71067	12/31/2015	Refund amount over contribution limit	\$1,038.88
CAPITAL ONE 301 Benton Rd Bossier City, LA 71111	12/31/2015	Interest Income	\$156.48
5. Total OTHER RECEIPTS during this reporting period			\$ 1,195.36

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)
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	03/08/2015	Meal, LABI meeting	\$ 108.38
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	02/14/2015	Funeral flowers for 2 constituents	\$ 134.25
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	01/07/2015	Funeral flowers for constituent	\$ 96.95
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	07/21/2015	Funeral flowers for constituent	\$ 86.30
ADLEY CONSULTANTS, LLC 611 Jessie Jones Dr Benton, LA 71006	12/15/2015	Operating expenses for office	\$ 1,308.15
ROBERT R. ADLEY 611 Jessie Jones Drive Benton, LA 71006	03/30/2015	Mileage to KTBS for TV program on budget issues (not reimbursed by Senate)	\$ 18.70
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	11/16/2015	Printing, in-kind contribution to Burns for LA Senate	\$ 52.13
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	11/17/2015	Mailer, In-Kind contribution to Burns for LA Senate	\$ 496.00
3. SUBTOTAL (optional)			\$2,300.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	11/20/2015	Mailer, In-Kind contribution to Burns for LA Senate	\$ 57.56
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	11/24/2015	Mailer, In-Kind contribution to Burns for LA Senate	\$ 527.19
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	03/20/2015	Printing & mailing, Easter card	\$ 15,436.60
ALS ASSOCIATION/LA-MS CHAPTER P. O. Box 66825 Baton Rouge, LA 70896	12/17/2015	Memorial, funeral	\$ 50.00
AMERICAN EXPRESS P. O. Box 360001 Ft Lauderdale, FL 33336	11/09/2015	Office expense, prorated portion of annual fee applicable for campaign expenses	\$ 150.00
AT&T WEBSITE SOLUTIONS www.adleyforsenate.com N/A, LA 00000	03/27/2015	Renew domain name	\$ 10.00
AUDREY'S FLORIST 168 Hwy 3161 Cut Off, LA 70345	10/14/2015	Funeral flowers for constituent	\$ 90.05
AZALEA HALL 2171 Airline Dr Bossier City, LA 71111	03/02/2015	Event, Luncheon Deposit	\$ 350.00
3. SUBTOTAL (optional)			\$16,671.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AZALEA HALL 2171 Airline Dr Bossier City, LA 71111	03/30/2015	Event, Luncheon	\$ 203.53
AZALEA HALL 2171 Airline Dr Bossier City, LA 71111	03/31/2015	Event, Luncheon	\$ 110.00
BENEDETTO'S MARKET 6651 Hwy 1 South PO Box 168 Addis, LA 70710	09/17/2015	Farewell gifts for senators and staff	\$ 1,366.20
BENTON UMC MEN 4615 Palmetto Rd Benton, LA 71006	09/14/2015	Fundraiser support	\$ 250.00
BHS CLASS OF 65 c/o 4704 Bruce St Bossier City, LA 71111	05/14/2015	Event, tickets	\$ 170.00
BHSAA PO Box 6472 Bossier City, LA 71171	01/21/2015	Contribution	\$ 250.00
BLOSSOM SHOP 802 Broadway Minden, LA 71055	03/31/2015	Funeral flowers for constituent	\$ 73.70
BLOSSOM SHOP 802 Broadway Minden, LA 71055	06/03/2015	Funeral flowers for constituent	\$ 92.15
3. SUBTOTAL (optional)			\$2,515.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER PARISH SCHOOLS PO Box 2000 Benton, LA 71006	07/21/2015	Contribution, flags for classrooms in new school	\$ 48.40
BOSSIER RESTORATION FOUNDATION PO Box 1481 Benton, LA 71006	08/14/2015	Contribution	\$ 50.00
BROWN UPPER ELEMENTARY SCHOOL 804 Fourth St SW Springhill, LA 71075	02/11/2015	Contribution, 6th Grade Science Trip	\$ 100.00
BURNS FOR LA SENATE PO Box 281 Princeton, LA 71067	08/28/2015	Campaign contribution	\$ 2,500.00
BURNS FOR LA SENATE PO Box 281 Princeton, LA 71067	11/16/2015	Campaign contribution	\$ 1,000.00
CAPITAL CITY GRILL 3535 S Sherwood Forest Blvd #101 Baton Rouge, LA 70816	05/29/2015	Meal, meeting with Pres. Alario	\$ 86.39
CAPITAL CITY GRILL 3535 S Sherwood Forest Blvd #101 Baton Rouge, LA 70816	09/30/2015	Meal, meeting with Editorial Board re Constitutional Amendment 1	\$ 60.10
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	02/27/2015	Legal Advertising, notice of intent to introduce a bill, UAL	\$ 39.56
3. SUBTOTAL (optional)			\$3,884.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASTOR HIGH SCHOOL FBLA 140 Front St Castor, LA 71016	04/24/2015	Contribution, FBLA Competition	\$ 100.00
CHEVRON LEEBO'S #8 2996 LA112 Hwy Lecompte, LA 71346	01/30/2015	Fuel, LMOGA meeting	\$ 19.40
CHEVRON LEEBO'S #8 2996 LA112 Hwy Lecompte, LA 71346	02/05/2015	Fuel, LA Ports Assn meeting	\$ 21.55
CHEVRON PS91 6969 Bert Kouns Industrial Loop Shreveport, LA 71129	02/26/2015	Fuel, travel for photography, Easter card	\$ 27.30
CHEVRON SHOP A LOTT 5422 Hwy 6 Natchitoches, LA 71457	04/06/2015	Fuel, for travel to meeting with parish presidents	\$ 32.10
CHEVRON THE QUARTERS 165 LA-144 Opelousas, LA 70570	02/26/2015	Fuel, travel for photography, Easter card	\$ 46.80
CHEVRON THE QUARTERS 165 LA-144 Opelousas, LA 70570	09/30/2015	Meeting with Editorial Board re Constitutional Amendment 1	\$ 13.10
CLAITOR FOR SENATE 7520 Perkins Rd Ste 170 Baton Rouge, LA 70808	08/25/2015	Campaign contribution	\$ 500.00
3. SUBTOTAL (optional)			\$760.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNTRY VILLAGE FLORIST 4615 Hwy 80 #12 Haughton, LA 71037	03/30/2015	Funeral flowers for constituent	\$ 118.25
STEPHEN COX 345 Crosscreek Dr Bossier City, LA 71111	04/24/2015	Constituent high school graduation	\$ 50.00
COYOTE BLUES FRESH MEXICAN GRILL 2450 S Acadian Thruway Baton Rouge, LA 70808	02/11/2015	Meal, meeting with lobbyist	\$ 68.32
CRACKER BARREL #433 6108 W Calhoun Dr Alexandria, LA 71303	06/16/2015	Meal, en route to meeting in Baton Rouge (not covered by per diem)	\$ 31.96
CRISIS PREGNANCY CENTER 921 Shreveport Barksdale Hwy Shreveport, LA 71105	04/24/2015	Memorial, Judge Charles Scott II	\$ 50.00
CYPRESS BAPTIST CHURCH 4701 Palmetto Rd Benton, LA 71006	12/14/2015	Memorial, funeral	\$ 50.00
DEB'S GARDEN, LLC PO Box 5052 Bossier City, LA 71171	12/18/2015	Funeral flowers for constituent	\$ 75.00
DEB'S GARDEN, LLC PO Box 5052 Bossier City, LA 71171	02/27/2015	Funeral flowers for constituent	\$ 65.40
3. SUBTOTAL (optional)			\$508.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEB'S GARDEN, LLC PO Box 5052 Bossier City, LA 71171	07/21/2015	Funeral flowers for 2 constituents	\$ 150.80
DICKEY'S BARBECUE PIT 2620 Beene Blvd Bossier City, LA 71111	04/02/2015	Meal, attended Chamber of Commerce meeting	\$ 28.56
DIGIULIOS BROTHERS ITALIAN CAFE 2903 Perkins Rd Baton Rouge, LA 70808	03/09/2015	Meal, meeting with lobbyist	\$ 72.39
DODIE HORTON FOR STATE REPRESENTATIVE 966 Hwy 80 Haughton, LA 71037	09/03/2015	Campaign contribution	\$ 500.00
DORCHEAT HISTORICAL ASSOCIATION PO Box 1094 Minden, LA 71058	08/07/2015	Ticket for fundraiser event	\$ 25.00
DR R WEBB ENDOWED SCHOLARSHIP NSU Office of University Advancement 535 University Pkwy Natchitoches, LA 71497	11/19/2015	Memorial, funeral	\$ 50.00
EIG DOTSTER 12301 Tukwila International Blvd Tukwila, WA 98168	09/30/2015	Domain update	\$ 17.98
EIG DOTSTER 12301 Tukwila International Blvd Tukwila, WA 98168	10/11/2015	Domain renewal	\$ 26.95
3. SUBTOTAL (optional)			\$871.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EIG DOTSTER 12301 Tukwila International Blvd Tukwila, WA 98168	06/11/2015	Advertising, domain renewal	\$ 26.95
EMBER GRILLE 777 Avenue L'Auberge Lake Charles, LA 70601	03/12/2015	Meal, LOGA meeting	\$ 106.12
EXXONMOBIL 4776 4903 Airline Dr Bossier City, LA 71111	09/29/2015	Fuel to attend meetings with Editorial Board re Constitutional Amendment 1	\$ 34.50
EXXONMOBIL 4783 923 Park St Moss Bluff, LA 70611	03/13/2015	Fuel to attend LOGA meeting in Lake Charles	\$ 37.60
EXXONMOBIL 427 Perkins Rd Baton Rouge, LA 70808	02/05/2015	Fuel, attend LA Ports Assn meeting	\$ 23.80
EXXONMOBIL 427 Perkins Rd Baton Rouge, LA 70808	10/03/2015	Meeting with Editorial Board re Constitutional Amendment 1	\$ 17.40
FERTITA'S DELI 1124 Fairfield Shreveport, LA 71101	06/15/2015	Meal, Pres. Alario & others participating in briefing/observation of Red River Flooding	\$ 64.25
FIRST BAPTIST CHURCH NEWTON 200 W 6th St Newton, KS 67114	11/18/2015	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$410.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF GERMANTOWN COLONY MUSEUM PO Box 178 Minden, LA 71058	03/31/2015	Contribution	\$ 100.00
FRIENDS OF N.O. LAKEFRONT AIRPORT, INC PO Box 24717 New Orleans, LA 70184	01/07/2015	Contribution to support murals restoration	\$ 100.00
GALATOIRE'S BISTRO 3535 Perkins Rd #400 Baton Rouge, LA 70808	12/07/2015	Meal, Senate Staff Christmas	\$ 121.10
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	03/31/2015	Reimburse mileage	\$ 95.45
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/18/2015	Event, Christmas	\$ 500.00
GINOS RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	05/22/2015	Meal, meeting with oil & gas lobbyist	\$ 101.27
GINOS RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	02/24/2015	Meal, meeting with higher ed lobbyist	\$ 66.52
HALLMARK FLOWER SHOP 702 US98 Bus Panama City, FL 32401	07/31/2015	Funeral flowers	\$ 56.44
3. SUBTOTAL (optional)			\$1,140.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN 462 Lafayette St Baton Rouge, LA 70801	06/05/2015	Lodging for 2 district staff while attending legis session	\$ 234.48
HEFLIN SAWMILL FESTIVAL PO Box 150 Heflin, LA 71039	08/07/2015	Advertising	\$ 50.00
HILTON DRAGO'S RESTAURANT 2 Poydras St New Orleans, LA 70130	01/28/2015	Meal, attended APGA meeting	\$ 91.43
HOBY LEADERSHIP CONFERENCE PO Box 80053 Baton Rouge, LA 70898	02/03/2015	Contribution	\$ 50.00
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	01/12/2015	Guest meal	\$ 7.09
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	02/12/2015	Meal	\$ 12.08
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	02/19/2015	Guest meal	\$ 19.81
HOUSE DINING HALL 900 N 3rd St Baton Rouge, LA 70802	08/25/2015	Guest meals	\$ 155.29
3. SUBTOTAL (optional)			\$620.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPRESSIONS ADVERTISING SPECIALTIES 903 Shreveport Rd Minden, LA 71055	05/14/2015	Event, etching farewell gifts for members and committee staff	\$ 2,169.43
IN-BLOOMERS FLORIST 1002 N 5th St Leesville, LA 71446	07/02/2015	Funeral flowers, legis family member	\$ 71.70
INK TECHNOLOGIES 7600 McEwen Rd Dayton, OH 45459	05/01/2015	Printer ink cartridges	\$ 171.00
INSTITUTE FOR GLOBAL OUTREACH, THE Walk for Humanity 1024 Pierre Ave Shreveport, LA 71103	06/16/2015	Contribution	\$ 500.00
JAMES + HARDY + HALEY, CPA'S PO Box 1760 Shreveport, LA 71166	09/17/2015	Professional services	\$ 1,663.75
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	12/18/2015	Event, Christmas	\$ 500.00
JIM MORRIS CAMPAIGN P. O. Box 217 Oil City, LA 71061	10/20/2015	Campaign contribution	\$ 500.00
JUBANS RESTAURANT 3739 Perkins Rd Baton Rouge, LA 70808	04/21/2015	Event, Back-to-Session	\$ 264.75
3. SUBTOTAL (optional)			\$5,840.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KANGAROO EXPRESS 3771 2651 Benton Rd Bossier City, LA 71111	02/05/2015	Fuel, attend LA Ports Assn meeting	\$ 34.40
KONA GRILL #100 10111 Perkins Dr Baton Rouge, LA 70810	01/16/2015	Meal, Petroleum Connections, re legislative issues	\$ 38.84
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	01/07/2015	Contribution	\$ 150.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	03/31/2015	Contribution	\$ 90.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	08/07/2015	Contribution to fundraiser	\$ 20.00
L'AUBERGE HOTEL 777 Ave L'Auberge Lake Charles, LA 70601	03/13/2015	Lodging to attend LOGA event	\$ 134.47
LA GOP 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	11/12/2015	Call list, In-Kind to Burns for LA Senate	\$ 1,000.00
LEGISLATIVE CHARITY FUND/HOOPLA Northshore Community Foundation 610 Hollycrest Blvd Covington, LA 70433	01/21/2015	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,567.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATIVE CHARITY FUND/HOOPLA Northshore Community Foundation 610 Hollycrest Blvd Covington, LA 70433	04/24/2015	Contribution	\$ 100.00
LIFE TRIBUTES/SYMPATHY STORE c/o Northside Chapel Funeral Directors 12050 Crabapple Rd Roswell, GA 30075	05/05/2015	Funeral flowers, Harry Geisinger, SSEB	\$ 69.90
LIONS CLUB PO Box 5295 Bossier City, LA 71171	03/31/2015	Advertising, Tee box sponsor	\$ 100.00
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	06/17/2015	Meal, Regents members	\$ 90.48
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	04/28/2015	Meal, meeting with lobbyist	\$ 135.54
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	04/20/2015	Meal, meeting with lobbyist	\$ 88.04
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	05/12/2015	Meal, meeting with lobbyist	\$ 102.48
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	06/01/2015	Meal, meeting with lobbyist	\$ 101.11
3. SUBTOTAL (optional)			\$787.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	04/06/2015	Meal, meeting with parish presidents re legislative issues	\$ 122.73
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	03/11/2015	Meal, Alario meeting	\$ 92.21
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	01/26/2015	Meal, LABI meeting	\$ 108.20
LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70801	12/08/2015	Meal, meeting with committee member	\$ 174.88
LIVINGSTON UNITED METHODIST CHURCH PO Box 155 Livingston, LA 70754	08/21/2015	Memorial	\$ 50.00
LOD COOK ALUMNI CENTER c/o Debra Russell PO Box 94062 Baton Rouge, LA 70802	05/19/2015	Event, Senate staff end of session	\$ 500.00
LOEYS-DIETZ SYNDROME FOUNDATION c/o Wesley & Jennie Bange 522 Oil Field Rd Elm Grove, LA 71051	02/03/2015	Contribution	\$ 100.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	02/11/2015	Contribution, Biennial Convention	\$ 100.00
3. SUBTOTAL (optional)			\$1,248.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	12/18/2015	Contribution	\$ 100.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804	08/21/2015	Contribution Elephant Stomp	\$ 185.00
LOUISIANA SECRETARY OF STATE Commercial Requests 8585 Archives Ave Baton Rouge, LA 70809	11/03/2015	Purchase mailing list, In-Kind to Burns for LA Senate	\$ 210.00
LOUISIANA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1175 Ncholson Dr Suite 101 Baton Rouge, LA 70802	03/31/2015	Contribution	\$ 20.00
MARTINEZ CUSTOM CLOTHIERS c/o Sen. Sharon Weston Broome, Louisiana Sena PO Box 94183 Baton Rouge, LA 70802	05/26/2015	Event, farewell gift for Senate President John Alario	\$ 100.00
MIGNON FAGET, LTD 3801 Magazine St New Orleans, LA 70115	06/04/2015	Event expense, committee gifts	\$ 218.00
MIGNON FAGET, LTD 3801 Magazine St New Orleans, LA 70115	05/20/2015	Event expense, committee gifts	\$ 305.20
MINDEN CHARITY CLASSIC PO Box 917 Minden, LA 71058	05/14/2015	Contribution	\$ 150.00
3. SUBTOTAL (optional)			\$1,288.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN CONTINENTAL BASEBALL TEAM c/o Tony Sanders 106 Guy Miller Rd Minden, LA 71055	07/30/2015	Contribution	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB c/o Coach Danny Bays PO Box 838 Minden, LA 71058	03/31/2015	Contribution	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/13/2015	Advertising, Government Profile Section	\$ 120.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	04/24/2015	Advertising, Easter page	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/14/2015	Advertising, Mother's Day	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/03/2015	Advertising, Memorial Day & Graduation	\$ 70.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/15/2015	Subscription	\$ 43.50
MINDEN SOUTH WEBSTER CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	11/16/2015	Donate door prize	\$ 25.00
3. SUBTOTAL (optional)			\$408.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN ST JUDE AUCTION PO Box 583 Minden, LA 71058	01/07/2015	Contribution	\$ 100.00
MISSION FOUNDATION, THE PO Box 46358 Baton Rouge, LA 70895	06/15/2015	Contribution	\$ 500.00
MOJO 69 MEMORIAL FUND c/o Rep. Nick Lorusso PO Box 24568 New Orleans, LA 70184	04/10/2015	Donated 1 ticket	\$ 50.00
MT. ZION CME BAPTIST CHURCH 414 E Union St Minden, LA 71055	09/17/2015	Advertising	\$ 100.00
NATIONAL RIFLE ASSOCIATION PO Box 421057 Palm Coast, FL 32142	06/15/2015	Dues	\$ 35.00
NEWLAPTOPBATTERY.COM 9017 S. Pecos Rd Ste 4535 Henderson, NV 89074	10/27/2015	Office Supplies, replaced computer cable	\$ 29.93
ORIGINAL HEROMAN'S FLORIST 2291 Government St Baton Rouge, LA 70806	05/13/2015	Graduation flowers for staff member	\$ 87.24
PARTY TYME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	04/20/2015	Event, supplies for Senate Military Family Day	\$ 106.67
3. SUBTOTAL (optional)			\$1,008.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANGS #9977 7341 Corporate Blvd Baton Rouge, LA 70809	02/06/2015	Meal, Petroleum Connections, re legislative issues	\$ 83.05
RAINBOW FOR GIRLS, TEMPLE ASSEMBLY c/o 258 Twin Point Dr Benton, LA 71006	02/03/2015	Advertising	\$ 60.00
RON WHITE TRAINING PO Box 10 Gravevine, TX 76099	07/27/2015	Office expense, training course	\$ 299.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	12/21/2015	Meal, met with lobbyist	\$ 60.55
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	10/02/2015	Meal, meeting with Editorial Board re Constitutional Amendment 1	\$ 119.46
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	03/10/2015	Meal, Cornerstone Government Affairs	\$ 61.63
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	04/07/2015	Meal, Regents members, re legislative issues	\$ 267.26
SALINE WATERMELON FESTIVAL PO Box 294 Saline, LA 71070	06/03/2015	Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$1,000.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70802	04/24/2015	Guests meals	\$ 30.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70802	05/14/2015	Guests meals	\$ 110.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70802	06/12/2015	Guests meals	\$ 160.00
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70802	02/11/2015	Flags	\$ 86.90
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70802	02/27/2015	Specialty items	\$ 14.00
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70802	10/15/2015	Flags	\$ 59.96
SENATE MEMBER SERVICES PO Box 94183 Baton Rouge, LA 70802	11/16/2015	Office supplies	\$ 16.80
SHELL 5754249790 4020 S MacArthur Dr Alexandria, LA 71302	01/26/2015	Fuel, to attend LABI meeting	\$ 30.25
3. SUBTOTAL (optional)			\$507.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 5754444350 7330 John LeBlanc Blvd Sorrento, LA 70778	01/29/2015	Fuel, attend APGA meeting	\$ 38.90
SHELL OIL 4151 Airline Dr Bossier City, LA 71111	02/28/2015	Fuel, travel from photography, Easter card	\$ 41.35
SHREVEPORT-BOSSIER CITY MAYORS' PRAYER BREAKFAST c/o Gilbert Shanley PO Box 1607	08/19/2015	Event ticket	\$ 20.00
SILVER STAR SMOKEHOUSE 1201 Dixie Overland Rd Bossier City, LA 71111	03/03/2015	Legis Delegation Prayer Luncheon, Rev. Rodney Wood	\$ 129.22
SLABTOWN FESTIVAL PO Box 25 Ringgold, LA 71068	02/27/2015	Advertising	\$ 25.00
SPRINGHILL NORTH WEBSTER CHAMBER OF COMMERCE 400 N Giles St Springhill, LA 71075	03/13/2015	Event, 1 ticket	\$ 35.00
ST JUDE CHILDREN'S HOSPITAL PO Box 156 Haughton, LA 71037	05/14/2015	Contribution	\$ 100.00
ST PAUL'S EPISCOPAL CHURCH 275 Southfield Rd Shreveport, LA 71105	07/21/2015	Memorial, Virginia Shehee	\$ 100.00
3. SUBTOTAL (optional)			\$489.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES CHOP HOUSE 107 3rd St Baton Rouge, LA 70801	02/21/2015	Meal, meeting with lobbyist	\$ 116.65
TEXACO SHOP-A-LOTT 5422 University Pkwy Natchitoches, LA 71457	09/30/2015	Fuel to attend meeting with Editorial Board re Constitutional Amendment 1	\$ 35.70
TEXACO SHOP-A-LOTT24 6100 W Calhoun Alexandria, LA 71303	06/16/2015	Fuel to attend meeting in Baton Rouge	\$ 28.60
THE CELLAR 2100 Benton Rd #A Bossier City, LA 71111	05/04/2015	Event, Farewell gifts for members and staff	\$ 257.07
THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809	12/16/2015	Event expense	\$ 80.55
THE ROSE GARDEN FLORIST 237 Richmond St Bogalusa, LA 70427	09/02/2015	Get Well basket for Sen. Nevers	\$ 60.75
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	10/15/2015	Tax due 2013	\$ 5.92
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	11/20/2015	Tax due 2007	\$ 47.23
3. SUBTOTAL (optional)			\$632.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	11/20/2015	Tax due 2009	\$ 42.84
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	11/20/2015	Tax due 2010	\$ 85.67
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	11/20/2015	Tax due 2012	\$ 27.56
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	12/10/2015	Tax due 2011	\$ 120.85
US DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	08/27/2015	Tax due on interest income	\$ 451.00
US POST OFFICE 180 Burt Blvd Benton, LA 71006	04/30/2015	Stamps	\$ 98.00
US POSTMASTER 180 Burt Blvd Benton, LA 71006	08/28/2015	Stamps	\$ 49.00
US POSTMASTER 180 Burt Blvd Benton, LA 71006	11/20/2015	Postage	\$ 5.40
3. SUBTOTAL (optional)			\$880.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 180 Burt Blvd Benton, LA 71006	12/29/2015	Stamps	\$ 9.80
USJCI SENATE c/o Lori Oakland #67100 2100 Meadow Chase Ln #43 Des Moines, IA 50322	08/14/2015	Contribution	\$ 50.00
VOODOO BBQ & GRILL 3347 Nicholson Dr #A101 Baton Rouge, LA 70802	01/16/2015	Meal, meeting Chemical Assn representative	\$ 53.95
WALDORF ROOSEVELT HOTEL 123 Baronne St New Orleans, LA 70112	01/30/2015	Lodging cost, attend LMOGA meeting	\$ 49.28
WYNDHAM RIVERFRONT 701 Convention Center Blvd New Orleans, LA 70130	03/27/2015	Meal, attended LA Ports Assn meeting	\$ 49.90
3. SUBTOTAL (optional)			\$212.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,558.23

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