

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHAUNA BANKS-DANIEL
1341 Balsam Ave.
Baton Rouge, LA 70807

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

Metro Council
East Baton Rouge
2

OFFICE USE ONLY

Report Number: 58127

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/6/2012

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

LIBERTY BANK
7990 Scenic Hwy
Baton Rouge, LA 70807

7. Full Name and Address of Treasurer

CHAUNA B DANIEL
1341 Balsam Ave
Baton Rouge, LA 70807

9. Name of Person Preparing Report BARBARA S JOHNSON

Daytime Telephone 225-288-3586

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 16th day of February, 2016.

Chauna Banks-Daniel
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-505-1202
Daytime Telephone

Chauna B Daniel
Signature of Treasurer

225-505-1202
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

NO COMMITTEE

0000 Address

Baton Rouge, LA 00000

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,963.89
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)	\$ 6,963.89
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,963.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,294.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,294.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,811.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,963.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,294.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,481.51

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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

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.

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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)	
ABC BATON ROUGE 3960 Blount Rd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2015	\$150.00	\$150.00
BARBER BROS 2636 Dougherty Dr Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2015	\$250.00	\$250.00
CH2M HILL ENGINEERS INC 5191 S Jamica St Edgewood, CO 80112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2015	\$250.00	\$250.00
CHAUNA B DANIEL 1341 Balsam Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$514.38	\$3,133.89
CHAUNA B DANIEL 1341 Balsam Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2015	\$1,430.00	\$3,133.89
CHAUNA B DANIEL 1341 Balsam Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2015	\$408.89	\$3,133.89
4. SUBTOTAL (this page)		\$3,003.27	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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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)	
CHAUNA B DANIEL 1341 Balsam Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2015	\$400.62	\$3,133.89
CHAUNA B DANIEL 1341 Balsam Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2015	\$380.00	\$3,133.89
PETE HEINE 1721 Texas Ave Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2015	\$100.00	\$125.00
CHALONDA HOLLINS 209 Charles Ave Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$30.00	\$30.00
CHARLES S LANDRY 8555 United Plaza Ste 110 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2015	\$500.00	\$500.00
LOUISIANA WASTE SYSTEM INC 2136 Dallas Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,160.62	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
REPUBLIC SERVICES INC 1254 Leisure Rd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$500.00	\$500.00
HAROLD RIDEAU 13821 Brantley Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$50.00	\$50.00
SIGMA CONSULTING GROUP 10309 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2015	\$500.00	\$500.00
WALMSLEY WILLS & SWANSON LLP 201 St Charles St Ste 4600 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2015	\$500.00	\$500.00
WTAA ENGINEERS LLC 2622 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,963.89	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN UNITED METHODIST P O Box 1048 Brusly, LA 70719	10/13/2015	donation	\$ 100.00
JORDAN UNITED METHODIST P O Box 1048 Brusly, LA 70719	03/01/2015	ad space	\$ 25.00
640 AMERICA Airport Washington, DC 20010	03/13/2015	DC trip - miscellaneous	\$ 31.54
AKA GAMMA ETA OMEGA Southern University Baton Rouge, LA 70813	06/17/2015	advertisement	\$ 200.00
AUNTIE ANNE Airport Washington, DC 20010	03/16/2015	DC trip - food	\$ 5.71
BAJA FRESH Atlanta Airport Atlanta, GA 30320	03/12/2015	DC trip - food	\$ 10.98
BAKER CHAMBER OF COMMERCE 3439 Groom Rd Baker, LA 70714	06/20/2015	membership dues	\$ 75.00
BAKER CHAMBER OF COMMERCE 3439 Groom Rd Baker, LA 70714	09/04/2015	donation	\$ 200.00
3. SUBTOTAL (optional)			\$648.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAY CAB SERVICE 2040 W Virginia Ave NE Washington, DC 20002	03/09/2015	DC trip - taxi service	\$ 10.52
BREC RECREATION COMMISSION 7500 Independence Blvd Baton Rouge, LA 70806	01/22/2015	donation	\$ 50.00
KIMBERLY BROWN 3609 Coolidge Dr Baker, LA 70714	03/05/2015	food for Pilot Int'l meeting	\$ 100.00
C & T SEAFOOD 4763 Airline Hwy Baton Rouge, LA 70805	03/06/2015	food for event	\$ 15.89
CADAV 2643 70th Ave Baton Rouge, LA 70807	07/28/2015	membership dues	\$ 25.00
CAPITAL CITY BREWERY 1100 New York Ave NW Washington, DC 20005	03/09/2015	DC trip- food	\$ 41.00
CAUW 700 Laurel St Baton Rouge, LA 70802	11/02/2015	donation	\$ 50.00
CHEVRON 1300 Scenic Hwy Baton Rouge, LA 70807	05/22/2015	miscellaneous	\$ 5.00
3. SUBTOTAL (optional)			\$297.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA S COLLINS-LEWIS 440 N Foster Drive Baton Rouge, LA 70806	09/29/2015	contribution to campaign fund	\$ 100.00
CURB Airport Washington, DC 20010	03/09/2015	DC trip - taxi	\$ 10.79
DC TAXI 4232 21st St Long Island, NY 11101	03/09/2015	DC trip - taxi service	\$ 12.14
DELTA AIRLINES Atlanta Atlanta, GA 00000	03/09/2015	DC trip - fee	\$ 60.00
DELTA AIRLINES Atlanta Atlanta, GA 00000	03/13/2015	DC trip - ticket	\$ 60.00
DISCOUNTMUGS.COM 12610 115th Ave NW Medley, FL 33178	09/16/2015	event supplies	\$ 109.00
DOLLAR TREE 5460 Main Street Zachary, LA 70791	06/01/2015	supplies	\$ 8.76
DOLLAR TREE 3141 College Drive Baton Rouge, LA 70808	01/15/2015	supplies	\$ 63.22
3. SUBTOTAL (optional)			\$423.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUNKIN DONUTS 1700 K St NW Washington, DC 20007	03/09/2015	DC trip - food	\$ 7.01
EXXONMOBILE 7820 Plank Rd Baton Rouge, LA 70811	04/03/2015	gas	\$ 25.00
EXXONMOBILE 7820 Plank Rd Baton Rouge, LA 70811	04/20/2015	gas	\$ 30.00
FIRE CZ Airport Washington, DC 20010	03/13/2015	DC trip - miscellaneous	\$ 69.12
FIREFIGHTERS City Government Baton Rouge, LA 70802	03/24/2015	donation	\$ 25.00
FIVE GUYS 6000 Terminal Pkwy Atlanta, GA 30320	03/09/2015	DC trip - food	\$ 12.39
GERRY LANE CHEVROLET 6505 Florida Blvd Baton Rouge, LA 70806	03/23/2015	auto repair	\$ 840.63
GOLDEN ROOTS CLUB 17522 Truth Street Baker, LA 70714	02/15/2015	advertisement	\$ 400.00
3. SUBTOTAL (optional)			\$1,409.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAAGEN DAZS Airport Washington, DC 20010	03/10/2015	DC trip - food	\$ 8.53
HANCOCK FABRICS 11244 Florida Blvd Baton Rouge, LA 70806	01/05/2015	decorations	\$ 69.30
HANCOCK FABRICS 11244 Florida Blvd Baton Rouge, LA 70806	03/04/2015	decorations	\$ 24.37
HI NABOR 7201 Winbourne Ave Baton Rouge, LA 70806	06/01/2015	food for event	\$ 28.39
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808	01/15/2015	decorations	\$ 59.17
RENEE S HULLABY 5853 W Rio Drive Baton Rouge, LA 70812	08/10/2015	sandwiches for health community event	\$ 60.00
INKHEAD.COM 138 Park Ave Ste 300 Winder, GA 30680	10/23/2015	office supplies	\$ 167.90
J PAUL'S 3218 M St NW Washington, DC 20007	03/09/2015	DC trip - food	\$ 15.00
3. SUBTOTAL (optional)			\$432.66
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JOHN BEL EDWARDS CAMPAIGN FUND P O Box 1115 Amite, LA 70427	07/15/2015	donation	\$ 50.00
BARBARA S JOHNSON 6443 Blueberry Street Baton Rouge, LA 70806	05/20/2015	report	\$ 25.00
BARBARA S JOHNSON 6443 Blueberry Street Baton Rouge, LA 70806	03/06/2015	supplemental report	\$ 250.00
KELLY'S CAJUN Airport Washington, DC 20010	03/10/2015	DC trip - food	\$ 9.30
LAGNIAPPE STEAK 14030 Plank Rd Baker, LA 70714	08/17/2015	community event	\$ 137.32
LINEN TABLE CLOTH Internet Internet, OR 00000	11/16/2015	event supplies	\$ 161.50
LLBC FOUNDATION 1725 Hwy 75 Sunshine, LA 70780	04/14/2015	donation	\$ 50.00
LLCWF P O Box 44188 Baton Rouge, LA 70804	01/22/2015	seminar	\$ 45.00
3. SUBTOTAL (optional)			\$728.12
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MACY'S EAST 1201 G St NW Washington, DC 20005	03/10/2015	DC trip - souvenirs	\$ 53.19
MACY'S EAST 1201 G St NW Washington, DC 20005	03/09/2015	DC trip - soveniors	\$ 25.44
MAGNETS USA 817 Connecticut Ave NE Roanoke, VA 24012	07/23/2015	signs	\$ 123.50
MARRIOT 775 12th St NW Washington, DC 20007	03/11/2015	DC trip - food/beverages	\$ 7.15
MARRIOT 775 12th St NW Washington, DC 20007	03/12/2015	DC trip - food/beverages	\$ 15.00
MARRIOT 775 12th St NW Washington, DC 20007	03/10/2015	DC trip - food/beverages	\$ 30.00
MARSHALL'S 9630 Airline Hwy Baton Rouge, LA 70815	01/05/2015	decorations	\$ 72.94
MICHAEL'S STORES 9120 Airline Hwy Baton Rouge, LA 70806	01/05/2015	supplies	\$ 23.94
3. SUBTOTAL (optional)			\$351.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISS BLACK USA P O Box 504 Alexander, LA 71309	11/02/2015	donation	\$ 75.00
NATIONAL CONGRESS OF BLACK WOMEN 1250 4th Street SW Washington, DC 20024	12/08/2015	gala tickets	\$ 100.00
OFFICE DEPOT 9001 Florida Blvd BATON ROUGE, LA 70874	06/02/2015	supplies	\$ 7.19
PARTY CITY 12401 Airline Hwy Baton Rouge, LA 70819	01/16/2015	decoration supplies	\$ 29.42
PAYLESS SHOES unknown Washington, DC 20015	03/09/2015	DC trip - miscellaneous	\$ 4.22
JOYCE S PLUMMER 6734 Spring Dr Baton Rouge, LA 70812	09/12/2015	contribution to campaign fund	\$ 100.00
POT O GOLD Sotile Drive Baton Rouge, LA 70816	09/08/2015	port a pots	\$ 131.90
PSI PHI CHAPTER S U campus Baton Rouge, LA 70813	09/17/2015	donation	\$ 30.00
3. SUBTOTAL (optional)			\$477.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 3730 Harding Blvd Baton Rouge, LA 70807	05/18/2015	gas	\$ 25.00
RACETRAC 3730 Harding Blvd Baton Rouge, LA 70807	02/25/2015	gas	\$ 20.00
S U ALUMNI FEDERATION S U campus Baton Rouge, LA 70813	03/18/2015	alumni breakfast	\$ 60.00
S U ATHLECTICS S U Campus Baton Rouge, LA 70813	09/09/2015	donation	\$ 160.00
S U LAB FOUNDATIO S U Campus Baton Rouge, LA 70813	07/28/2015	donation	\$ 50.00
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	03/03/2015	office supplies	\$ 156.44
SHELL OIL 7862 Plank Rd Baton Rouge, LA 70811	05/26/2015	gas	\$ 25.00
SICKLE CELL FOUNDATION 2301 North Blvd Baton Rouge, LA 70806	10/02/2015	donation	\$ 20.00
3. SUBTOTAL (optional)			\$516.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVER CITY 9353 Cortana Place Baton Rouge, LA 70815	03/06/2015	Miscellaneous	\$ 13.00
SMS MINISTRIES 871 O'Neal Lane Baton Rouge, LA 70816	10/10/2015	donation	\$ 100.00
SPRINKLES CUPCAKES 3015 M St NW Washington, DC 20007	03/09/2015	DC trip - food	\$ 3.75
STUDENTS THAT ARE REACHING SUCCESS 7076 Hooper Rd Baton Rouge, LA 70811	03/02/2015	donation	\$ 25.00
SULC Southern Univ campus Baton Rouge, LA 70813	04/24/2015	round up event	\$ 100.00
SUPREME AIRPORT Airport shuttle Washington, DC 20010	03/09/2015	DC trip - shuttle	\$ 54.00
TEXACO 5732 Silverleaf Ave Baton Rouge, LA 70812	02/04/2015	miscellaneous	\$ 4.32
TEXACO 5732 Silverleaf Ave Baton Rouge, LA 70812	02/06/2015	gas	\$ 21.41
3. SUBTOTAL (optional)			\$321.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 5732 Silverleaf Ave Baton Rouge, LA 70812	02/17/2015	gas	\$ 20.00
TONY'S SEAFOOD 5215 Plank Rd Baton Rouge, LA 70805	02/17/2015	food for community event	\$ 28.74
U S POST OFFICE Scotlandville Branch Baton Rouge, LA 70811	03/13/2015	postage	\$ 101.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	02/23/2015	signs	\$ 62.13
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	11/04/2015	signs	\$ 190.77
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	11/12/2015	signs	\$ 109.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	10/02/2015	signs	\$ 64.31
DARNELL WAITES P O Box 441 Baker, LA 70714	11/25/2015	contribution to campaign fund	\$ 50.00
3. SUBTOTAL (optional)			\$625.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9360 Cortana Place Baton Rouge, LA 70816	01/05/2015	supplies	\$ 32.22
WALMART SUPERSTORE 14507 Plank Rd Baker, LA 70714	01/14/2015	miscellaneous	\$ 5.49
WASHINGTON METRO RAIL Airport Washington, DC 20010	03/10/2015	DC trip - service	\$ 7.30
WENDY'S 8213 Airline Hwy Baton Rouge, LA 70815	01/14/2015	food	\$ 3.14
WHITE HOUSE GIFTS 1440 New York Ave NW Washington, DC 20005	03/09/2015	DC trip - miscellaneous	\$ 13.74
3. SUBTOTAL (optional)			\$61.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,294.13

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