

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATRINA R JACKSON
1051 KANSAS LANE
MONROE, LA 71203

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

STATE REPRESENTATIVE
OUACHITA/MONROE/MOREHOUS
E
16

OFFICE USE ONLY

Report Number: 58140

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/14/2015 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Withdrawn Filed after the election AND all loans and debts paid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.)

J P MORGAN CHASE
JACKSON STREET
MONROE, LA 71202

7. Full Name and Address of Treasurer

LINDA J TURNER
1704 BLANKSTON ROAD
MONROE, LA 71202

9. Name of Person Preparing Report

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 16th day of February, 2016.

KATRINA R JACKSON

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

318-325-2092

Daytime Telephone

Linda J. Turner

Signature of Treasurer

318-267-5559

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)	\$ 13,502.82
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)	\$ 13,502.82
5. Other Receipts (Schedule A-3)	\$ 967.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,470.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,247.83
10. Other Disbursements (Schedule E-2)	\$ 88.07
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,335.90

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>	\$ 36,698.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,470.65
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 39,335.90
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,833.19

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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)	\$ 3,500.15
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.15	\$2,515.43
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
DR. GAREY E. WARE OPTOMETRIST 404 S. Washington Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$200.00	\$200.00
ENTERPRISE HOLDINGS INC. PAC 600 Corporate Park Drive St. Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$250.00
FRANCIS THOMPSON CAMPAIGN FUND P.O. Box 68 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2015	\$552.67	\$552.67
4. SUBTOTAL (this page)		\$2,752.82	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.15	TOTAL (complete only on last page of this schedule)

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)	
GAREY E. WARE OD FAO 1622 Gladney Drive Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$200.00	\$200.00
GENERAL ELECTRIC PAC 1299 Pennsylvania Avenue NW Ste 900 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$250.00
HCA LOUISIANA GOOD GOVERNMENT FUND 4600 Ambassador Caffery Pkwy Lafayette, LA 70809-7654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$500.00	\$500.00
HONEYWELL INTERNATIONAL PAC 101 Constitution Avenue NW Suite 500 W Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$250.00	\$250.00
LASPAC P.O. Box 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS Construction Industry PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
LANEY C PRODUCTION LLC P.O. Box 2340 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
LAPITE FAMILY PRACTICE P.O. Box 4321 Monroe, LA 7122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
LAWRENCE J DANNA MD 108 Contempo Avenue West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$250.00
VAN E LEE 123 West Madison Street Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$300.00	\$300.00
LOUISIANA FEDERATION FOR CHILDREN 228 S Washington Street #115 Alexandria, VA 22314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PAC P.O. Box 44244 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
LOUISIANA REALTORS PAC P.O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$2,000.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$500.00	\$1,000.00
METROPOLITAN MANAGEMENT CORP 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$1,500.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUGS 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$250.00	\$250.00
PHARMACEUTICAL CARE MANAGEMENT ASSOC 325 7th Street NW 9th Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2015	\$250.00	\$250.00
TAKEDA 39483 BAY DRIVE PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
WAL-PAC 702 SW 8TH STREET BENTONVILLE, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
WEST ROCK P.O. Box 4098 Norcross, GA 30091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,502.82	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 4,500.15

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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)
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	11/05/2015	Refund of Conference Travel	\$820.20
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	11/05/2015	Refund of Conference Travel	\$25.00
PARC ENGLAND HOTEL 1321 Chappie James Avenue Alexandria, LA 71303	11/11/2015	Refund of Hotel Conference Travel	\$122.63
5. Total OTHER RECEIPTS during this reporting period			\$ 967.83

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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)
A. B. FRANKLIN CAMPAIGN FUND PO Box 1414 Lake Charles, LA 70602	09/15/2015	Campaign Contribution	\$ 500.00
AL CHERRY PRODUCTION 130 Art Alley Suite C Monroe, LA 71202	10/05/2015	Youth Event Donation	\$ 250.00
ALL OCCASIONS FLOWERS & GIFTS 3620 Cypress Street West Monroe, LA 71291	10/30/2015	Constituent Birthday	\$ 122.64
AMAZON.COM 1516 2nd Avenue Seattle, WA 98101	12/09/2015	Printer & Supplies	\$ 359.88
APPLEBEES 4911 Pecanland Mall Drive Monroe, LA 71201	10/28/2015	District Meeting Post Election	\$ 70.41
APPLEBEES 4911 Pecanland Mall Drive Monroe, LA 71201	11/12/2015	Meals	\$ 17.28
AUSTIN'S BY THE RIVER 100 South Grand Street Monroe, LA 71201	11/06/2015	Political Rally	\$ 150.00
AVOCADOS RESTAURANT 905 N. 18th Street Monroe, LA 71201	09/22/2015	Meeting Election	\$ 38.74
3. SUBTOTAL (optional)			\$1,508.95
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)
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	10/15/2015	Meals	\$ 18.64
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	11/02/2015	Staff Birthday	\$ 30.44
BASTROP DAILY ENTERPRISE 119 W Hickory Avenue Bastrop, LA 71220	11/06/2015	Advertisement	\$ 885.00
BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201	09/15/2015	Catering Prayer Breakfast	\$ 2,464.00
BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201	12/22/2015	Community Food Giveaway	\$ 500.00
BEST BUY 4429 Pecanland Mall Drive Monroe, LA 71201	12/09/2015	Printers for Annual Event	\$ 417.88
BEST BUY 4429 Pecanland Mall Drive Monroe, LA 71201	12/09/2015	Printers for Annual Event	\$ 85.73
BURGER KING 2401 Louisville Avenue Monroe, LA 71201	09/28/2015	Meals	\$ 7.68
3. SUBTOTAL (optional)			\$4,409.37
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)
BURGER KING 2401 Louisville Avenue Monroe, LA 71201	10/07/2015	Meals	\$ 5.42
BURGER KING 2401 Louisville Avenue Monroe, LA 71201	11/02/2015	Meals	\$ 11.70
CHEVRON DELHI 1051 BROADWAY STREET DELHI, LA 71232	11/21/2015	Fuel	\$ 20.18
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	10/13/2015	Fuel	\$ 39.70
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	10/19/2015	Fuel	\$ 41.36
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	10/30/2015	Fuel	\$ 25.00
COPELAND'S 3851 PECANLAND DRIVE MONROE, LA 71203	10/05/2015	Constituent Meeting Meals	\$ 195.45
CARNIVAL MART 8696 Florine Blvd Monroe, LA 70815	09/28/2015	Parade Supplies	\$ 149.62
3. SUBTOTAL (optional)			\$488.43
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)
CAROL'S FLOWERS 304 E Morris Avenue Hammond, LA 70403	10/26/2015	Birthday Flower	\$ 76.85
CAROLYN HILL CAMPAIGN FUND PO Box 1863 Baton Rouge, LA 70821	10/21/2015	Contribution	\$ 250.00
CARROLL HIGH SCHOOL LADY BULLDOGS 2939 Renwick Street Monroe, LA 71201	11/06/2015	Donation	\$ 60.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	10/05/2015	Student Ambassador Donation	\$ 100.00
CEDRIC GLOVER CAMPAIGN 6409 Long Timbers Drive Shreveport, LA 71119	10/21/2015	Contribution	\$ 500.00
CLARION INN & SUITES 1051 Hwy 165 Bypass Monroe, LA 71201	11/16/2015	Host Community Meeting	\$ 197.79
COMMITTEE TO ELECT EBONY WOODRUFF P.O. Box 3043 Harvey, LA 70059	09/15/2015	Campaign Contribution	\$ 500.00
JUDY COTTON TURNER 205 Keeble Drive Monroe, LA 71201	10/05/2015	Events Coordinator	\$ 500.00
3. SUBTOTAL (optional)			\$2,184.64
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)
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	11/04/2015	Conference Airfare	\$ 820.20
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	11/05/2015	Travel Baggage Fee	\$ 25.00
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	11/06/2015	Conference Travel	\$ 25.00
DELTA MINI MART #5 2305 Forsythe Avenue Monroe, LA 71201	09/15/2015	Fuel	\$ 39.75
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	12/11/2015	Fuel	\$ 24.50
DOLLAR TREE STORES INC 1130 Pecanland Road Monroe, LA 71203	11/21/2015	Strategy Meeting Supplies	\$ 13.20
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	12/11/2015	Office Supplies	\$ 13.20
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	12/11/2015	Office Supplies	\$ 27.50
3. SUBTOTAL (optional)			\$988.35
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)
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	12/10/2015	Monthly Auto Rental	\$ 690.00
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	12/28/2015	Monthly Auto Rental	\$ 758.93
EDIBLE ARRANGEMENTS 1530 Sterlington Road Monroe, LA 71201	11/19/2015	Constituents Congratulations	\$ 99.18
FEDERAL EXPRESS 1111 OLIVER ROAD MONROE, LA 71201	09/21/2015	Express Mail	\$ 31.37
FAITH HOPE & LOVE CHURCH 4055 Choctaw Baton Rouge, LA 70805	11/22/2015	Donation	\$ 100.00
FAMILY DOLLAR 524 N. Washington Bastrop, LA 71220	10/31/2015	Office Supplies Bastrop Office	\$ 97.15
FIRST ASSEMBLY OF GOD 715 Cypress Street West Monroe, LA 71291	09/22/2015	Donation	\$ 150.00
FREE PRESS 216 Collier Street Monroe, LA 71201	12/18/2015	Ads	\$ 200.00
3. SUBTOTAL (optional)			\$2,126.63
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)
FRIENDS OF WESLEY BISHOP P.O. Box 871944 New Orleans, LA 70422	09/15/2015	Campaign Contribution	\$ 500.00
TREY GEORGE 2806 Mark Drive Monroe, LA 71201	11/09/2015	Notice to Constituent via Electronic Mail	\$ 108.00
LATARSHA GOINS 2800 Lamy Circle Monroe, LA 71201	10/23/2015	Watch Party Worker	\$ 100.00
GOLDEN CORRAL RESTAURANT 5252 South Sherwood Baton Rouge, LA 70816	09/22/2015	Constituent Meals Grassroots	\$ 69.97
GRACE EPISCOPAL 1400 N. 4th Street Monroe, LA 71201	11/10/2015	Scholarship	\$ 2,350.00
GREATER WORD OF LIFE MINISTRIES 8764 Collinston Road Bastrop, LA 71220	12/04/2015	Donation	\$ 150.00
HENDERSON'S FLOWER SHOP 1015 DESIARD STREET MONROE, LA 71201	09/17/2015	Condolence Constituent	\$ 44.00
HUCKLEBERRY INSURANCE AGENCY 700 North 7th Street West Monroe, LA 71291	12/04/2015	Events Insurance	\$ 300.00
3. SUBTOTAL (optional)			\$3,621.97
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)
I-HOP 4205 Pecanland Mall Monroe, LA 71202	10/24/2015	Election Watch Meeting Meals	\$ 118.84
IHOP 4205 Pecanland Mall Monroe, LA 71201	11/23/2015	Strategy Meeting Meals	\$ 41.82
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70002	10/01/2015	Public Relations Service	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70002	11/14/2015	Public Relations Service	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70002	12/02/2015	Public Relations Services	\$ 250.00
JAMES MOSES DETAILING 1408 Pine Monroe, LA 71201	12/18/2015	Auto	\$ 80.00
JAMES STEWART CAMPAIGN 6816 Kennon Shreveport, LA 71119	10/21/2015	Contribution	\$ 500.00
JOEY'S STOP & GO 2400 Old Sterlington Road Monroe, LA 71203	12/29/2015	Fuel	\$ 20.01
3. SUBTOTAL (optional)			\$1,510.67
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 PO Box 1115 Amite, LA 70422	09/14/2015	Campaign Contribution	\$ 1,000.00
JOHN BEL EDWARDS CAMPAIGN PO Box 1115 Amite, LA 70422	11/12/2015	Contribution	\$ 1,000.00
EARNEST JOHNSON 210 Jones Drive Monroe, LA 71201	12/10/2015	Campaign Worker	\$ 100.00
JOSHUA DARA SR. CAMPAIGN 1521 Masters Drive Pineville, LA 71360	09/14/2015	Campaign contribution	\$ 1,000.00
KAJUAN D WHALEY PHOTOGRAPHY 515 E Madison Bastrop, LA 71220	09/14/2015	Photography Qualifying	\$ 100.00
KAJUAN D WHALEY PHOTOGRAPHY 515 E Madison Bastrop, LA 71220	09/22/2015	Photography for Grassroots	\$ 100.00
KHAN MONGOLIAN GRILL 608 Sterlington Road Monroe, LA 71201	12/13/2015	Meals for Constituent Meeting	\$ 74.82
ZULEIKA KING 131 Jennifer Lane Monroe, LA 71201	11/06/2015	Staff for Political Rally	\$ 50.00
3. SUBTOTAL (optional)			\$3,424.82
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)
KROGER FUEL 1422 McArthur Alexandria, LA 71301	09/21/2015	2015 Election Travel	\$ 29.01
LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804	10/05/2015	Session Meals	\$ 267.66
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	12/21/2015	Dues	\$ 150.00
RACHEL LAUTIGAR 6687 Eastlake Road Sterlington, LA 71280	12/03/2015	Staff Year End D-16 Events	\$ 71.92
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	09/17/2015	Student Worker	\$ 116.36
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	09/24/2015	Legislative Office Work	\$ 88.60
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	10/01/2015	Legislative Office Work	\$ 115.86
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	10/08/2015	Legislative Office Work	\$ 95.85
3. SUBTOTAL (optional)			\$935.26
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)
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	10/15/2015	Legislative Office Work	\$ 87.36
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	10/22/2015	Legislative Office Work	\$ 112.16
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	11/02/2015	Legislative Office Work	\$ 58.22
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	11/05/2015	Legislative Office Work	\$ 108.90
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	11/12/2015	Legislative Office Work	\$ 102.73
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	11/20/2015	Legislative Office Work	\$ 129.56
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	11/25/2015	Legislative Office Work	\$ 97.15
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	12/10/2015	Legislative Office Work	\$ 126.30
3. SUBTOTAL (optional)			\$822.38
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)
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	12/17/2015	Staff for Year End D-16 Events	\$ 116.22
RACHEL LAUTIGER 6687 Eastlake Road Sterlington, LA 71280	12/22/2015	Staff Year End D-16 Events	\$ 96.13
LEDRIKKA THEIRRY CAMPAIGN 8202 Highway 182 Opelousas, LA 70570	09/15/2015	Campaign Contribution	\$ 1,000.00
LIFE CHOICES 2007 Roselawn Avenue Monroe, LA 71201	12/15/2015	Donation	\$ 150.00
LINDA TURNER 1704 Blankston Road Monroe, LA 71202	11/06/2015	Catering & Set Up for Rally	\$ 350.00
ROB LLOYD 1216 Van Avenue Bastrop, LA 71220	12/22/2015	Entertainment Annual Christmas Event	\$ 225.00
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	09/16/2015	Apartment Rent	\$ 1,200.00
LOUISIANA ONE PAC 1051 Kansas Lane Monroe, LA 71203	09/15/2015	PAC Account Deposit	\$ 100.00
3. SUBTOTAL (optional)			\$3,237.35
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)
LOUISIANA ONE PAC 1051 Kansas Lane Monroe, LA 71203	09/16/2015	Registration & Filing	\$ 100.00
LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809	09/15/2015	Filing Fee PAC	\$ 80.00
LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809	10/13/2015	Voter List	\$ 270.00
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	11/14/2015	Baton Rouge Meetings	\$ 105.90
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	12/19/2015	Baton Rouge Meeting	\$ 105.90
MURPHY OIL 4007 CARTER VIDALIA, LA 71373	10/06/2015	Fuel	\$ 32.89
MARCUS HUNTER CAMPAIGN 900 St. John Street Monroe, LA 71201	09/14/2015	Campaign Contribution	\$ 1,500.00
MCDONALD'S VIDALIA 1600 Carter Vidalia, LA 71373	09/22/2015	Constituent Meal Grassroots	\$ 64.11
3. SUBTOTAL (optional)			\$2,258.80
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)
MCDONALDS 4224 Florida Baton Rouge, LA 70805	11/21/2015	Meals	\$ 12.62
METRO CHURCH P.O. Box 7512 Slidell, LA 70469	12/08/2015	Donation	\$ 150.00
METRO CHURCH P.O. Box 7512 Slidell, LA 70469	12/09/2015	Donation	\$ 150.00
MONROE CIVIC CENTER 401 Lea Joyner Memorial Expressway Monroe, LA 71201	09/30/2015	District Prayer Breakfast	\$ 73.16
MONROE DISPATCH 2600 Renwick Monroe, LA 71201	09/18/2015	Newspaper Subscription	\$ 45.00
MONROE KIWANIS CLUB 108 Washington Street Monroe, LA 71201	09/22/2015	Parade Fee	\$ 50.00
MOTHER'S RESTAURANT 401 Poydras Street New Orleans, LA 70130	11/22/2015	Legislative Meeting	\$ 78.20
NLCEC 105 Kammell Street Bastrop, LA 71220	09/30/2015	Donation for Community After School	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,558.98
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)
NOW SAVE #14 1800 Forsythe Avenue Monroe, LA 71201	12/28/2015	Fuel	\$ 16.06
OFFICE DEPOT 200 Blanchard West Monroe, LA 71291	12/08/2015	Printing for Annual Christmas Event	\$ 12.09
OFFICE DEPOT 200 Blanchard West Monroe, LA 71291	12/08/2015	Labels for Annual Christmas Event	\$ 37.12
OUACHITA PARISH CLERK 300 St. John Street Monroe, LA 71201	12/02/2015	Qualifying Fee	\$ 225.00
PICCADILLY MONROE 2203 LOUISVILLE AVENUE MONROE, LA 71201	11/13/2015	Meals	\$ 11.21
PARADE FLOAT STUFF.COM 8812 N. County Road 225 N Brazil, LA 47834	10/02/2015	District Parade Supplies	\$ 224.42
PARC ENGLAND HOTEL 1321 Chappie James Avenue Alexandria, LA 71303	11/08/2015	Conference Travel	\$ 122.73
PETER ROCK BAPTIST CHURCH 506 Benton Avenue Monroe, LA 71202	10/05/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$748.63
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)
POPEYES MONROE 700 Highway 165 North Monroe, LA 71201	10/24/2015	Watch Election Mid-Day Meals	\$ 109.97
POWERHOUSE CHURCH 2002 Powell Avenue Monroe, LA 71203	11/02/2015	Donation	\$ 250.00
PROWORKS PRODUCTIONS LLC PO Box 7703 Monroe, LA 71211	11/19/2015	Annual D-16 Event Photographer	\$ 749.00
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	11/12/2015	Legislative Office Work	\$ 55.44
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	12/17/2015	Staff Year End D-16 Events	\$ 124.16
RACEWAY 104 S. College Avenue Monroe, LA 71201	09/28/2015	Fuel	\$ 41.51
RACEWAY 104 S. College Avenue Monroe, LA 71201	10/15/2015	Fuel	\$ 38.73
RAM RENTAL 3105 Breard Monroe, LA 71201	12/11/2015	Chairs	\$ 145.44
3. SUBTOTAL (optional)			\$1,514.25
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)
REFLECTIONS 100 West Ridge Drive West Monroe, LA 71291	12/10/2015	Annual Christmas Event for District	\$ 144.00
RICHWOOD HIGH SCHOOL 5901 Highway 165 S Monroe, LA 71202	12/08/2015	Transportation to Annual Event	\$ 50.00
RYAN'S 3632 Monroe Pineville, LA 71360	09/21/2015	Alexandria Meal Speaking Engagement	\$ 33.31
SAMSClub FRONTAGE ROAD MONROE, LA 71203	10/01/2015	Parade Supplies	\$ 59.23
SAMSClub FRONTAGE ROAD MONROE, LA 71203	11/04/2015	Constituent Meeting Refreshments	\$ 48.05
SHELL OIL 3480 Front Street Winnsboro, LA 71295	11/21/2015	Fuel	\$ 24.78
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	09/17/2015	Constituent Info Card	\$ 125.39
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	12/08/2015	Printing Registration Cards	\$ 37.12
3. SUBTOTAL (optional)			\$521.88
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)
SALVATION ARMY 1501 Hart Monroe, LA 71201	12/09/2015	Donation	\$ 100.00
SHARON WESTON BROOME CAMPAIGN 3591 Aletha Drive Baton Rouge, LA 70814	10/07/2015	Contribution	\$ 1,000.00
SILMON CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	10/01/2015	Parade Supplies	\$ 95.96
SILMON CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	10/02/2015	Parade Supplies	\$ 36.40
CHARLES SMITH 201 South Stanley Street Monroe, LA 71201	10/03/2015	Truck Rental	\$ 125.00
TERRY SMITH #1 Elysian Fields Road Rayville, LA 71269	09/21/2015	Driver to BR	\$ 100.00
SONIC DRIVE IN 3601 Front Street Winnsboro, LA 71295	09/25/2015	Meals	\$ 12.50
SULLIVAN'S 5252 Corporate Baton Rouge, LA 70808	12/17/2015	Legislative Meeting Meal	\$ 247.63
3. SUBTOTAL (optional)			\$1,717.49
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)
TAB-N-ACTION 811 Washington Street Monroe, LA 71202	09/18/2015	Transport Constituent to Grassroots Forum	\$ 1,300.00
TARGET 4103 PECANLAND ROAD MONROE, LA 71203	10/02/2015	Community Parade Supplies	\$ 20.92
TARGET 4103 PECANLAND ROAD MONROE, LA 71203	10/05/2015	Parade Supplies	\$ 20.92
TACO BELL 900 Sterlington Road Monroe, LA 71201	09/25/2015	Meals	\$ 2.39
TERRY LANDRY CAMPAIGN PO Box 90852 Lafayette, LA 70509	09/15/2015	Campaign Contribution	\$ 500.00
THE HOME DEPOT 3750 Millhaven Road Monroe, LA 71202	10/02/2015	Materials for Community Parade	\$ 33.55
THE WORD BAPTIST CHURCH PO Box 976 Grambling, LA 71245	11/04/2015	Donation	\$ 250.00
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	09/18/2015	Legislative Office Work	\$ 197.49
3. SUBTOTAL (optional)			\$2,325.27
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)
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	10/01/2015	Legislative Office Work	\$ 195.97
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	10/16/2015	Legislative Office Work	\$ 202.79
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	10/30/2015	Legislative Office Work	\$ 189.35
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	11/12/2015	Legislative Office Work	\$ 213.37
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	11/25/2015	Legislative Office Work	\$ 196.04
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	12/04/2015	Staff Year End D-16 Events	\$ 113.68
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	12/11/2015	Staff Year End D-16 Events	\$ 102.23
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	12/18/2015	Staff Year End D-16 Events	\$ 77.58
3. SUBTOTAL (optional)			\$1,291.01
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)
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	12/23/2015	Staff Year End D-16 Events	\$ 240.25
USPS MAIN BRANCH US 165 N MONROE, LA 71201	10/20/2015	Postage	\$ 12.15
USPS MAIN BRANCH US 165 N MONROE, LA 71201	11/06/2015	Postage	\$ 5.68
VINCENT PIERRE CAMPAIGN PO Box 93022 Lafayette, LA 70509	09/15/2015	Campaign Contribution	\$ 500.00
VISION ACADEMY 1411 Sherrouse Street Monroe, LA 71203	10/30/2015	Ad	\$ 25.00
VIVIAN JENKINS 808 South 5th Monroe, LA 71202	11/06/2015	Staff for Political Rally	\$ 50.00
GRACIE WASHINGTON P.O. BOX 7333 MONROE, LA 71211	12/09/2015	Food Preparation for D-16 Meeting	\$ 450.00
WENDY'S #191 1700 MLK MONROE, LA 71201	10/07/2015	Meals	\$ 8.18
3. SUBTOTAL (optional)			\$1,291.26
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)
BRENDA WADE 612 South 5th Monroe, LA 71202	11/06/2015	Catering & Rally Set Up	\$ 350.00
BRENDA WADE 612 South 5th Monroe, LA 71202	12/15/2015	Set up Legis Office for Meeting	\$ 250.00
WAL-MART MONROE 2701 Louisville Monroe, LA 71202	10/24/2015	Watch Election Ice	\$ 6.40
WAL-MART MONROE 2701 Louisville Monroe, LA 71202	12/29/2015	Office Supplies	\$ 21.93
WAL-MART MONROE 2701 Louisville Monroe, LA 71202	12/29/2015	Office Supplies	\$ 33.11
VELMA WALKER 113 Garden Park Drive Monroe, LA 71202	12/10/2015	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$761.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,247.83

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	09/30/2015	Bank Fees	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/05/2015	Bank Service Fees	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	11/05/2015	Bank Service Fees	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	12/30/2015	Bank Service Fees	\$ 20.00
WENDY'S #191 1700 MLK MONROE, LA 71201	09/14/2015	Meal	\$ 8.07
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 88.07

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