

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOREST WRIGHT
4532 Bancroft Dr
New Orleans, LA 70122

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

Public Service Commission
Multi Parish
1

OFFICE USE ONLY

Report Number: 58142

Date Filed: 2/16/2016

Report Includes Schedules:

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

3. Date of Primary 11/4/2014

This report covers from 1/6/2015 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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
601 Poydras Street
Suite 100
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CANDIDATE FOREST WRIGHT**

Daytime Telephone **504-208-7597**

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.

Forest Wright

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

504-208-7597

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,125.00
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)	\$ 8,125.00
5. Other Receipts (Schedule A-3)	\$ 1,168.32
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,293.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,939.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 14,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,939.55

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>	\$ 15,172.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,293.32
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,939.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,526.38

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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.	\$ 4,300.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 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)	
OPTIMIZE SOLUTIONS LLC 505 North Foster Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$7,000.00
HAZEL BENNETT 521 S Massachusetts St Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$250.00	\$250.00
MARK S DAVIS 8213 Green St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2015	\$200.00	\$200.00
BEAU DINGLER 8000 GSRI Ave, Building 3000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$2,500.00	\$9,300.00
DUCT SADDLE 1828 Carol Sue Ave Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$100.00	\$100.00
EZELL LAW FIRM, LLC 10761 Perkins Rd Ste A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,550.00	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)

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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)	
BERNARD H GORDON P.O. Box 71443 New Orleans, LA 70172 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2015	\$50.00	\$50.00
OLIVER HOUCK 900 Burdette St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2015	\$200.00	\$200.00
INV WIND DVLPMNT NORTH AM LLC One S Wacker Dr, Ste 1900 Chicago, IL 60606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$500.00	\$500.00
M. PRES KABACOFF 812 Gravier St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$1,000.00	\$5,500.00
DREW DAVID REILLY 816 General Taylor Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2015	\$1,000.00	\$2,000.00
J DAVID WAGGONNER, III 2200 Prytania St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2015	\$200.00	\$325.00
4. SUBTOTAL (this page)		\$2,950.00	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)

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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)	
J DAVID WAGGONNER, III 2200 Prytania St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2015	\$125.00	\$325.00
ROBERT K WIMPELBERG 201 S Heights Blvd Apt 2512 Houston, TX 77007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,125.00	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 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)
1200 PLACE LLC 2555 Severn Ave, Suite 200 Metairie, LA 70002	01/08/2015	Security Deposit Refund	\$827.42
CLECO POWER PO Box 5000 Pineville, LA 71361	01/16/2015	Utility Refund	\$210.90
CHARTER COMMUNICATIONS PO Box 742614 Cincinatti, OH 45274	01/20/2015	Utility Refund	\$130.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,168.32

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender FOREST WRIGHT 2803 St. Philip St. New Orleans, LA 70118</p>	<p>2. a. Date* <u>5/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/12/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/12/2015	5000.00	0.00
Date	Principal	Interest					
1/12/2015	5000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender FOREST WRIGHT 2803 St. Philip St. New Orleans, LA 70118</p>	<p>2. a. Date* <u>5/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender FOREST WRIGHT 2803 St. Philip St. New Orleans, LA 70118</p>	<p>2. a. Date* <u>7/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/16/2015</td> <td style="text-align: center;">4000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/16/2015	4000.00	0.00
Date	Principal	Interest					
2/16/2015	4000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FOREST WRIGHT 2803 St. Philip St. New Orleans, LA 70118	2. a. Date* <u>7/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/9/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/9/2015	5000.00	0.00
Date	Principal	Interest					
1/9/2015	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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)
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	01/21/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	02/20/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	03/19/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	04/21/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	05/19/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	06/17/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	07/17/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	08/18/2015	Subscription	\$ 9.95
3. SUBTOTAL (optional)			\$79.60
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)
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	09/22/2015	Subscription	\$ 9.95
CITY BUSINESS 3445 N Causeway Metairie, LA 70002	10/19/2015	Subscription	\$ 9.95
G&B LAW FIRM 650 Poydras St New Orleans, LA 70130	11/12/2015	Legal Services	\$ 2,031.00
G&B LAW FIRM 650 Poydras St New Orleans, LA 70130	03/11/2015	Legal Expenses	\$ 1,194.98
GULF COAST RESOURCES P.O. Box 6656 Diamond Head, MS 39525	05/14/2015	Professional Services	\$ 1,000.00
KINGSLEY HOUSE 1600 Constance St New Orleans, LA 70130	05/06/2015	Contribution	\$ 100.00
MAILCHIMP 512 Means St Atlanta, GA 30318	01/20/2015	Listserve Service	\$ 30.00
MAILCHIMP 512 Means St Atlanta, GA 30318	03/20/2015	Listserve	\$ 30.00
3. SUBTOTAL (optional)			\$4,405.88
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)
MAILCHIMP 512 Means St Atlanta, GA 30318	02/20/2015	Listserve	\$ 30.00
MAILCHIMP 512 Means St Atlanta, GA 30318	04/20/2015	Listserve	\$ 30.00
MAILCHIMP 512 Means St Atlanta, GA 30318	05/20/2015	Listserve	\$ 30.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	02/06/2015	Printing	\$ 430.13
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	03/02/2015	Credit Card Processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	03/02/2015	Credit Card Processing	\$ 57.10
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	04/01/2015	Credit Card Processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	02/02/2015	Credit Card Processing	\$ 27.50
3. SUBTOTAL (optional)			\$659.73
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)
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	02/02/2015	Credit Card Processing	\$ 36.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	06/01/2015	Credit card processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	05/01/2015	Credit Card Processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	07/01/2015	Credit card processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	08/03/2015	Credit Card Processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	11/02/2015	Credit card processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	12/01/2015	Credit card processing	\$ 27.50
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	09/01/2015	Credit card processing	\$ 27.50
3. SUBTOTAL (optional)			\$229.00
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)
PAYMENT EXPRESS SYSTEMS, LLC Iberia Bank 890 Willow Tree Suite 10 Cordova, TN 38018	10/01/2015	Credit card processing	\$ 27.50
PRINTERS WHOLESALE GROUP 3801 N Causeway Blvd Metairie, LA 70002	04/02/2015	Print mailer	\$ 420.24
USPS 3400 South Carrollton Ave New Orleans, LA 70118	02/11/2015	Postage	\$ 117.60
3. SUBTOTAL (optional)			\$565.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,939.55

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