CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CHAUNA BANKS 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 EBR 2	OFFICE USE ONLY Report Number: 62515 Date Filed: 2/8/2017 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/8/2016</u>	L	
This report covers from <u>11/21/2016</u>	through <u>1/9/2017</u>	
Unopposed Solution Solution Solution Unopposed Solution Solution	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer CHAUNA BANKS 1341 Balsam Ave Baton Rouge, LA 70807	
Daytime Telephone 225-288-3586		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le Act has been deliberately omitted. This 8th day of February	ge, information and belief, and that no d that have not been reported herein,	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
<u>Chauna Banks</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Chauna Banks</u> Signature of Treasurer	<u>225-505-1202</u> Daytime Telephone	

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 Adress Baton Rouge, LA 00000

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,635.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,635.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,535.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,687.15
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)	\$ 9,687.15

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)	\$ 3,609.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,535.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,687.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 457.73

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.)	\$ 4,900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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.

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.

\$450.00

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
C JEROME ARMSTRONG 5669 Sophie Anne Dr Zachary, LA 70791	11/28/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIMATROL MECHANICAL LLC 13321 Lincoln Dr Baton Rouge, LA 70807	11/28/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T L DEAMER 1047 Bayberry Avenue Baton Rouge, LA 70807	12/06/2016	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILBERT FERDINAND, JR 2351 Ferd Lane Port Allen, LA 70767	11/28/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIZ HAMPTON 165 Croydon Ave Baton Rouge, LA 70806	12/01/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD & SHELIA LEWIS 14652 Cottingham Court Baton Rouge, LA 70817	11/28/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$585.00	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 o	n 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)	1
MELBA MOYE 1545 Starring Lane Baton Rouge, LA 70810	11/28/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROPERTY MANAGEMENT BY MEM LLC 980 Carney Rd Zachary, LA 70791	11/28/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TILLMAN BESTER & ASSOCIATES LLC 4014 Salem Dr Baton Rouge, LA 70814	11/28/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT P O Box 3027 Houston, TX 77253	11/28/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,635.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	0 TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or li repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persoreported on this schedule.	or periods that are still outstanding. Separate loans must be		
1. Name and address of lender CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807	2. a. Date* 12/23/2016 b. Interest rate 0.00 %(a.p.r. c. Amount borrowed* \$ 250.00 d. Balance due \$ 250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has 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.)		
1. Name and address of lender CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807	2. a. Date* 11/30/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2.250.00 d. Balance due \$ 2.250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has 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.)		
1. Name and address of lender CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807	2. a. Date* 11/22/2016 b. Interest rate 0.00 %(a.p.r. c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has 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	B: LOANS REC	EIVED	
The following information must be provided for each loan or repaid. Also, complete this schedule for loans received in pr reported separately, even if from the same source. Any pers reported on this schedule.	rior periods that are still ou	itstanding. Separate loar	ns must be
1. Name and address of lender	2. a. Date* <u>12/9/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.		
CHAUNA BANKS	c. Amount borrowed		\$700.00
1341 Balsam Ave. Baton Rouge, LA 70807	d. Balance due		\$ 700.00
		e the date the line of credit the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sep nder principal.)	parate amounts are not
1. Name and address of lender	2. a. Date* <u>12/1</u>	<u>9/2016</u> b. Interest ra	te <u>0.00</u> %(a.p.r.)
CHAUNA BANKS 1341 Balsam Ave.			\$ 600.00
Baton Rouge, LA 70807	d. Balance due		\$ 600.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	•	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sep nder principal.)	parate amounts are not
1. Name and address of lender	2. a. Date* <u>12/1</u>	2/2016 b. Interest ra	te <u>0.00</u> %(a.p.r.)
CHAUNA BANKS	c. Amount borrowed	d*	\$ 600.00
1341 Balsam Ave. Baton Rouge, LA 70807	d. Balance due\$ 600.00		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sep nder principal.)	l parate amounts are not

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
KIMANI ALEXANDER 340 Hillcrest Ave Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00	
KELLY BOATNER 1707 Curtis St Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00	
PATSY BROOKSHIRE 334 Lakecrest Ave Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 45.00	
DIEDRE BROWN 2733 78th Ave Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 100.00	
KALIB BROWN 6156 Kleinpeter Rd Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 90.00	
KIMBERLY BROWN 6156 Kleinpeter Rd Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 100.00	
MYRANDA BUCKLEY 13524 Lovette Rd Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 72.00	
CITY OF BATON ROUGE P O Box 201 Baton Rouge, LA 70802	12/10/2016	travel expense for various fundraisers and community events out of town. Jackson Jefferson Dinner	\$ 799.70	
3. SUBTOTAL (optional)			\$1,376.70	
4. TOTAL (optional - complete only on last page of th	is schedule)		\$1,376.70	

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
CLEAR CUT GRAPHICS 9366 Cal Rd Baton Rouge, LA 70809	12/12/2016	graphic design	\$ 132.00
MELISSA COCKRAN 999 Rosenwald Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00
MARKELSHA COLLINS 6873 Forest Park Dr Baton Rouge, LA 70811	12/16/2016	Election Day Worker	\$ 90.00
CLINTON CONVERSE 10808 Flintwood Ave Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
KAYLIN COOK 2610 69th Ave Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00
RUQUAN DODSON 5690 Lavey Ln Baker, LA 70714	12/10/2016	Election Day Worker	\$ 80.00
KIARA DORSEY 7332 Glenwood Ave Baton Rouge, LA 70810	12/10/2016	Election Day Worker	\$ 80.00
WAKITA DORSEY 4135 Lassen Dr Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
3. SUBTOTAL (optional)			\$722.00
4. TOTAL (optional - complete only on last page of th	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
BRENDA DUNCAN 2145 Rosenwald Rd Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00	
SHAYLA DUNCAN 10186 Ave F Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00	
JOSEPH DUPARD 10847 Flintwood Ave Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 100.00	
E MEDIA 123 america st Baton Rouge, LA 70808	11/23/2016	email blast	\$ 500.00	
TYRANAE EDWARDS 14613 Chimneywood Ave Baton Rouge, LA 70816	12/10/2016	Election Day Worker	\$ 80.00	
DOTTIE EVANS 1950 Scenic Gardens Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00	
BRENDA FISHER 4949 Hooper Rd Apt #107 Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00	
JOSHUA FOREST 334 Lakecrest Ave Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00	
3. SUBTOTAL (optional)			\$1,110.00	

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
TARA GREENSBERRY 1852 Progress Rd Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
DEBRA HARRIS 10565 Avenue E Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
DEMERICK HERMAN 6663 Perimeter Dr Baton Rouge, LA 70812	12/10/2016	Election Day Worker	\$ 90.00
CHALONDA HOLLINS 209 Charles Ave Baker, LA 70714	12/10/2016	Election Day Worker	\$ 90.00
CHASE HOLLINS 209 Charles Ave Baker, LA 70714	12/10/2016	Election Day Worker	\$ 90.00
FALYN HOLLINS 209 Charles St Baker, LA 70714	12/10/2016	Election Day Worker	\$ 90.00
HYATT REGENCY 601 Loyola AVe New Orleans, LA 70113	11/21/2016	hotel reimbursement	\$ 241.59
RA'EL JONES 4115 Mohican Prescott Crossover Baton Rouge, LA 70805	12/10/2016	Election Day Worker	\$ 90.00

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
GLINDA LANG 171 Ellwood St Baton Rouge, LA 70802	12/10/2016	Election Day Worker	\$ 90.00
JACQUELINE LANUS 1949 Scenic Gardens Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00
ASHA LEWIS 330 ingleside Dr Apt #411 Baton Rouge, LA 70806	12/10/2016	Election Day Worker	\$ 80.00
SHELIA LOVE 6747 Renoir Dr Baton Rouge, LA 70806	12/10/2016	Election Day Worker	\$ 90.00
PATRICK MASSEY 9236 Elm Grove Garden Dr Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
OFFICE DEPOT 9001 Florida Blved BATON ROUGE, LA 70874	11/21/2016	office supplies	\$ 54.98
JAVIAN PIERSON 10825 Bug Sure Dr Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 48.00
RACETRAC 3730 Harding Blvd Baton Rouge, LA 70807	12/01/2016	gasoline	\$ 15.00
3. SUBTOTAL (optional)			\$547.98
4. TOTAL (optional - complete only on last page of th	nis schedule)		

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

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
RAISING CANE CATERING 5195 Plank Rd Baton Rouge, LA 70805	12/23/2016	food for swearing-in ceremony on 1/2/17	\$ 956.12
YVETTE RHINES 14613 Chimmeywood Ave Baton Rouge, LA 70816	12/10/2016	Election Day Worker	\$ 80.00
ARLESHA RICHARDSON 8429 Oak Apple Dr Baton Rouge, LA 70812	12/10/2016	Election Day Worker	\$ 80.00
DEVIN ROBERTSON 2788 Badley Dr Baton Rouge, LA 70811	12/10/2016	Election Day Worker	\$ 100.00
JAMYE ROOKS P O Box 8876 Baton Rouge, LA 70879	12/10/2016	Election Day Worker	\$ 80.00
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	12/12/2016	supplies	\$ 137.30
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	12/09/2016	supplies	\$ 176.97
SCOTLANDVILLE MAGNET HIGH SCHOOL 9870 Scotland Ave Baton Rouge, LA 70807	12/09/2016	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,710.39
4. TOTAL (optional - complete only on last page of this scher Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
FEMIKA SMITH 323 Lakecrest Ave 3aton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
THERESA SMITH 2041 Scenic Gardens 3aton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 79.50
KIERRA SPRINGFIELD 9918 Ave K 3aton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 72.00
JNITED STATES POSTAL SERVICE 7980 Plank Rd 3aton Rouge, LA 70811	12/05/2016	mailers	\$ 576.40
JNITED STATES POSTAL SERVICE 7980 Plank Rd Baton Rouge, LA 70811	11/30/2016	mailers	\$ 129.18
JNITED STATES POSTAL SERVICE 7980 Plank Rd Baton Rouge, LA 70811	11/30/2016	mailers	\$ 453.55
DERRICK VARISTE 2136 70th Ave 3aton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00
DUR'AHNJAE VESSEL 6652 N Bouageois 3aton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 90.00
3. SUBTOTAL (optional)			\$1,570.63

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	11/23/2016	signs	\$ 436.25	
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	11/29/2016	signs	\$ 980.84	
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	11/21/2016	flyers	\$ 190.77	
DIANNE WADE 1780 Progress Rd Baton Roure, LA 70807	12/10/2016	Election Day Worker	\$ 90.00	
DESHON WARNER 999 Rosenwald Rd Apt #8097 Baton Rouge, LA 70807	12/10/2016	Election Day Worker	\$ 80.00	
3. SUBTOTAL (optional)			\$1,777.86	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,687.15	

Report Number: 62515