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	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: 63502  Date Filed: 2/15/2017  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/15/2016</u>		Schedule E-2	
This report covers from <u>1/1/2016</u>	through <u>12/31/2016</u>		
4. Type of Report:			
<ul><li>180th day prior to primary</li><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	40th day after general      Annual (future election)      X Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:	, and desired pro-	-	
	er the election AND all loans and debts paid		
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.)	7. Full Name and Address of Treasurer LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	-	
J P MORGAN CHASE JACKSON STREET MONROE, LA 71202			
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain 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 L Act has been deliberately omitted.	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).	
This 15th day of February	<u>, 2017</u> .		
KATRINA R JACKSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Linda J. Turner Signature of Treasurer	318-267-5559 Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,300.00
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)	\$ 45,300.00
5. Other Receipts (Schedule A-3)	\$ 19.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 45,319.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,522.78
10. Other Disbursements (Schedule E-2)	\$ 791.59
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,314.37

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)	\$ 11,833.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,319.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,314.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,838.61

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 15,300.00
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

#### **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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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
ADAMS & REESE 150 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801	02/29/2016	\$500.00	\$500.00
PARTY COMMITTEE? PARTY COMMITTEE?			
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895	12/14/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T SERVICES INC 301 Main Street Suite 1018 Baton Rouge, LA 70801	12/14/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 801 Main Street Suite 1018 Baton Rouge, LA 70801	03/11/2016	\$500.00	\$500.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206	12/14/2016	\$500.00	\$500.00
PARTY COMMITTEE? PARTY COMMITTEE?			
AMGEN INC. STATE POLITICAL CONTRIBUTION ACCOU 5845 Richmond Highway Ste 820	03/11/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
. SUBTOTAL (this page)	-	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER-BUSCH 3610 South Emporia Way H-201 Aurora, CO 80014 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2016	\$500.00	\$500.00
MILLIE ATKINS 4312 Barlow Street Monroe, LA 71203	09/02/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor Baton Rouge, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/01/2016	\$250.00	\$250.00
<u> </u>			
BELTON CONSULTING LLC 10602 Hillbrook Avenue Baton Rouge, LA 70810	03/11/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CECIL J BLANCHE 1555 St. Rose Avenue Baton Rouge, LA 70808	03/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BREITHAUPT DUNN DUBOS ET AL P.O. Box 14106 Monroe, LA 71202	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th Street Baton Rouge, LA 70802	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGI TECHNOLOGIES 11325 Random Hills Road Fairfax, VA 22030	02/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/21/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CMC & ASSOCIATES LLC 763 North Street Baton Rouge, LA 70802	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CPAC (CLECO PAC) PO BOX 5000 PINEVILLE, LA 71361	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAR TOWN OF MONROE INC 11 Louisville Avenue Monroe, LA 71201	09/02/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARING HANDS PDHC LLC 1703 Lamy Lane Monroe, LA 71201	03/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC PAC P.O. Box 4567 Houston, TX 77210-4567	11/03/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CENTURY LINK P.O Box 4065 Monroe, LA 71211	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURY LINK P.O Box 4065 Monroe, LA 71211	09/02/2016	\$750.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM E CHEEK 3364 Deborah Drive Monroe, LA 71201	09/06/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMCAST FINANCIAL AGENCY CORP 1701 JFK Boulevard Philadelphia, PA 19103	03/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN C CREED PO Drawer 14136 Monroe, LA 71207	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE W CUMMINGS III 3269 Deborah Drive Monroe, LA 71201	09/02/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENMON ENGINEERING CO INC. P.O. Box 8460 Monroe, LA 71211	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENOVA 175 W Jackson Blvd Suite 1000 Chicago, IL 60604	02/29/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GPI PAC 1500 Riveredge Parkway Suite 100 Atlanta, GA 30328	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STACEY W GOFF 1503 Spencer Avenue Monroe, LA 71201	09/02/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HAMPTON 3319 Oakleigh Circle Monroe, LA 71201	09/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE 521 Laurel Street Baton Rouge, LA 70801	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HELPING HANDS PEDIATRIC DAY HEALTH 1703 Lamy Lane Monroe, LA 71201	03/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE G HOLYFIELD 3313 Deborah Drive Monroe, LA 71201	09/02/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARRICK B INABNETT 2300 Island Drive Monroe, LA 71201	09/02/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERSTATE DODGE - CHRYSLER - JEEP 701 Constitution Drive West Monroe, LA 71292	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809	03/04/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY L. JONES CAMPAIGN 201 Tupawek Drive West Monroe, LA 71291	10/05/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
JIMMY N DIMOS 1216 Stubbs Avenue Monroe, LA 71201	09/02/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KB-PAC INC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809	02/29/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KEVIN KOH 105 Dupont Circle West Monroe, LA 71291	09/02/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMMICO One Galleria Suite 700 Metairie, LA 70001	02/29/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/29/2016	\$1,000.00	\$1,000.00	
LHBA POLITICAL ACTION COUNCIL 660 Laurel Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/29/2016	\$250.00	\$250.00	
4. SUBTOTAL (this page)	-	\$2,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)		Ψ2,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,750,00	TOTAL (complete only or	n last page of this schedule)		

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2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	
02/29/2016	\$500.00	\$500.00
02/29/2016	\$500.00	\$500.00
02/29/2016	\$500.00	\$500.00
02/11/2016	\$1,000.00	\$1,000.00
03/11/2016	\$250.00	\$250.00
06/29/2016	\$1,000.00	\$1,000.00
	\$3,750.00	N/A
		N/A
		•
	a. Date(s)  02/29/2016  02/29/2016  02/29/2016  02/11/2016  03/11/2016	a. Date(s)  02/29/2016  \$500.00  02/29/2016  \$500.00  02/29/2016  \$500.00  02/11/2016  \$1,000.00  06/29/2016  \$1,000.00

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808	02/29/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAWOFFICE OF CAROL D POWELL LEXING 2485 Tower Drive Ste 6 Monroe, LA 71201	09/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEE LEDBETTER 1607 Fairview Avenue Monroe, LA 71201	09/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEE LEDBETTER 1607 Fairview Avenue Monroe, LA 71201	09/02/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSISTED LIVING ASSO PAC P.O. Box 10258 New Iberia, LA 70562	02/29/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKER ASSOCIATION State PAC 5555 Bankkers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/01/2016	\$1,000.00	\$1,000.00
<u> </u>			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$2,250.00	TOTAL (complete only o	n last page of this schedule)	
φ2,250.00	. C (complete only of	page o conocatio)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	10/20/2016	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CPA 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062	02/29/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Suite 101	03/11/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400	10/20/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE B MINOR, JR 3200 Lake DeSiard Monroe, LA 71201	09/02/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES W MOORE, JR 3006 River Oaks Drive Monroe, LA 71201	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$2,000.00	TOTAL (complete only o	n last page of this schedule)	

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)	]	
MULHHEARN FUNERAL HOME LLC P.O Box 77 Monroe, LA 71210	09/02/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559	03/01/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NATIONAL ASSOC OF CHAIN DRUGS STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209	12/14/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHPAC North Political Action Committee P.O. Box 14538 Baton Rouge, LA 70898  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/29/2016	\$500.00	\$500.00	
<u> </u>				
PPM CONSULTANTS INC 1600 Lamy Lane Monroe, LA 71201	09/02/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/22/2016	\$500.00	\$500.00	
4. SUBTOTAL (this page)	l	\$2,750.00	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)		

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.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PROGRESSIVE BANK PO box 4053 Monroe, LA 71211	09/03/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S TEW A PROFESSIONAL LAW Corporation 2022 Forsythe Avenue Monroe, LA 71201	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANOFI SERVICES INC Employees' PAC 55 Corporate Drive Bridgewater, NJ 08807	02/22/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SPRINT NEXTEL PO BOX 63670 PHOENIX, AZ 85082	02/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT MCDONALD 709 Fortune Drive Monroe, LA 71201	09/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN SIMMONS 12763 Crossett Road Bastrop, LA 71220	09/02/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete out)	a last maga of this called us	
SUBTOTAL (this page) \$500.00	I O IAL (complete only of	n last page of this schedule)	<u></u>

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	]		
R. STEWART EWING P.O. Box 4825 Monroe, LA 71211	09/02/2016	\$750.00	\$750.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508	03/04/2016	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508	09/02/2016	\$1,000.00	\$2,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	02/24/2016	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	02/29/2016	\$500.00	\$500.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
THAIR QAYYUM MD APMC 540 Durham Street Bastrop, LA 71220	09/02/2016	\$750.00	\$750.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$4,500.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete calls a	in last page of this ashedule)			
SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule)					

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
a. Date(s)		b. Amount(s)	]
THE CASTILLE GROUP LLC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/29/2016	\$250.00	\$250.00
THE MIRROR GROUP LLC 4919 JamesTown Avenue Suite 103 Baton Rouge, LA 70808  POLITICAL COMMITTEE?  PARTY COMMITTEE?	03/11/2016	\$150.00	\$150.00
SCOTT A TREZISE 4002 Deborah Drive Monroe, LA 71201	09/08/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VANTAGE HEALTH PLAN INC 130 DeSiard Street Suite 300 Monroe, LA 71201	09/02/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WALTER M. CALDWELL IV Attorney at Law 4007 Whites Ferry Road West Monroe, LA 71291  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/02/2016	\$250.00	\$250.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253	03/11/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)		\$1,900.00	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)	

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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
KRISTIN G WOLKART 9826 Loblolly Pines Lane Denham Springs, LA 70726		09/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WOOD T. SPARKS 2104 Island Drive Monroe, LA 71201		11/03/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? —— PARTY COMMITTEE? —				
4. SUBTOTAL (this page)	•		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 45,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 16,800.00

#### **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)
REFLECTIONS 100 West Ridge Drive West Monroe, LA 71291	12/12/2016	Refund	\$19.79
5. Total OTHER RECEIPTS during this reporting period			\$ 19.79

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
7-ELEVEN 17100 W Colonial Drive Winter Park, FL 34787	07/07/2016	Fuel	\$ 38.32	
AT&T SERVICES INC 301 Main Street Suite 1018 Baton Rouge, LA 70801	09/03/2016	Phone Service	\$ 272.04	
APPLEBEES 4911 Pecanland Mall Drive Monroe, LA 71201	07/01/2016	Legislative Meeting Meals	\$ 51.11	
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	02/12/2016	Meals	\$ 24.64	
BASS AUTOMOTIVE INC 2421 N. Third Street Baton Rouge, LA 70802	02/23/2016	Auto Repairs	\$ 1,265.00	
BASTROP DAILY ENTERPRISE 119 W Hickory Avenue Bastrop, LA 71220	04/14/2016	Newspaper Subscription	\$ 125.79	
BASTROP MOREHOUSE CHAMBER OF COMMERCE PO Box 1175 Bastrop, LA 71221	02/11/2016	Membership Dues	\$ 200.00	
BELK 4920 Millhaven road Monroe, LA 71203	12/09/2016	District 16 Advisory Shirts	\$ 240.48	
3. SUBTOTAL (optional)	<u>,                                      </u>	<b>.</b>	\$2,217.38	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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BELK 4920 Millhaven road Monroe, LA 71203  CAPITAL CITY GRILL 100 LAFAYETTE BATON ROUGE, LA 70816	12/09/2016 05/25/2016	District 16 Advisory Council Shirts	\$ 24.96
100 LAFAYETTE	05/25/2016	Meals	<del>-  </del>
			\$ 30.84
CATFISH KING OF MONROE 305 STERLINGTON ROAD MONROE, LA 71201	05/08/2016	Meals for District Office	\$ 41.01
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	09/29/2016	Fuel for District Travel	\$ 15.00
COPELAND'S 3851 PECANLAND DRIVE MONROE, LA 71203	03/25/2016	District 16 Meeting Dinner	\$ 79.36
COPELAND'S 3851 PECANLAND DRIVE MONROE, LA 71203	09/05/2016	District Constituent Meeting	\$ 76.00
DESIREE COTTON 205 KEEBLE DRIVE MONROE, LA 71201	01/11/2016	Coordinator for Inauguration Tour	\$ 275.00
CAPTIVATE MINDS 1233 Barrister Street Alexandria, LA 71301	02/11/2016	Robo Call for Senior Event	\$ 1,203.73
3. SUBTOTAL (optional)	1	1	\$1,745.90

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CAR TOWN OF MONROE INC 11 Louisville Avenue Monroe, LA 71201	04/23/2016	Car Rental	\$ 100.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	04/20/2016	Scholarship	\$ 250.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	09/26/2016	Donation	\$ 100.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	10/05/2016	Parade Fee	\$ 35.00
CHEESECAKE BISTRO 6171 Bluebonnet Drive Baton Rouge, LA 70836	03/15/2016	Meeting Meals	\$ 60.33
CHEVRON STERLINGTON 378 Highway 2 Sterlington, LA 71280	12/09/2016	Fuel	\$ 33.32
COURTYARD BY MARRIOTT HAMMOND 1605 S Magnolia Hammond, LA 70403	01/26/2016	Accommodations Guest Speaker	\$ 100.57
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	04/15/2016	Baton Rouge Cable	\$ 89.08
3. SUBTOTAL (optional)	l	1	\$768.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amoun		
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	05/16/2016	Baton Rouge Cable	\$ 92.34
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	06/15/2016	Baton Rouge Apt Cable	\$ 92.34
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	07/18/2016	Baton Rouge Apts Cable	\$ 92.34
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	08/15/2016	Baton Rouge Cable	\$ 92.34
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	09/15/2016	Baton Rouge Cable	\$ 92.34
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	10/16/2016	Pentagon Apt Cable	\$ 92.34
COX COMMUNICATIONS 345 N. Acadian Thurway Baton Rouge, LA 70801	12/16/2016	Pentagon Cable Bill	\$ 92.34
CYPRESS POINT ELEMENTARY 6701 Mosswood Drive Monroe, LA 71203	01/15/2016	Beta Club Donation	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>		\$896.38
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
DOLLARTREE 1130 PECANLAND PLAZA MONROE, LA 71203	02/07/2016	Pencils for Elementary School Event	\$ 47.30
DANKEN TRAIL BAR B QUE 7712 DeSiard Street Monroe, LA 71201	09/02/2016	Fundraiser Meeting	\$ 45.51
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	07/15/2016	National Democratic Convention	\$ 631.20
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	07/15/2016	Air travel insurance	\$ 37.87
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	07/24/2016	DNC Baggage Fee	\$ 60.00
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	07/29/2016	Air Travel to Conference	\$ 60.00
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	02/07/2016	Fuel	\$ 33.20
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	07/05/2016	Fuel	\$ 20.00
3. SUBTOTAL (optional)	I		\$935.08
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount		
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	09/27/2016	Fuel for District Travel	\$ 35.25
DOLLAR TREE COLLEGE 3141 College Baton Rouge, LA 70808	05/20/2016	Office Supplies	\$ 61.16
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	07/15/2016	Office Pens	\$ 13.32
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	07/21/2016	Senior Advisory Meeting	\$ 15.54
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	09/29/2016	Boxes	\$ 7.77
DOUBLETREE PHILADELPHIA 237 S Broad Street Philadelphia, PA 19107	07/19/2016	Accommodations for DNC	\$ 1,524.60
DOUBLETREE OF PHILADELPHIA 237 S Broad Philadelphia, PA 19107	07/30/2016	Hotel Accommodations Conferenc	\$ 410.55
DOWNS LAW FIRM 517 N. Washington St Monroe, LA 71201	03/01/2016	Automobile Rental	\$ 500.00
3. SUBTOTAL (optional)	L		\$2,568.19
4. TOTAL (optional - complete only on last page of this	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	Expenditures this Reporting Period     a. Date(s)		
DOWNS LAW FIRM 517 N. Washington St Monroe, LA 71201	06/13/2016	Half of Office Expenditures	\$ 48.22
DOWNS LAW FIRM 517 N. Washington St Monroe, LA 71201	07/22/2016	Copies	\$ 74.80
DOWNS LAW FIRM 517 N. Washington St Monroe, LA 71201	09/30/2016	1/2 Paper Products	\$ 50.00
BENNIE DUNCAN 309 Oaklawn Drive Monroe, LA 71203	04/14/2016	Office Repairs	\$ 100.00
DUPLESSIS BUICK GMC 2522 S Burnside Avenue Gonzales, LA 70737	04/29/2016	Auto Repairs	\$ 1,625.14
EF EDUCATIONAL Two Education Circle Cambridge, MA 02141	10/03/2016	Donation Education Fee	\$ 100.00
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	01/25/2016	Automobile Rental	\$ 110.00
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	04/04/2016	Rental Car	\$ 138.00
3. SUBTOTAL (optional)	<u>l</u>		\$2,246.16
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	04/20/2016	Rental Car	\$ 310.52
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	04/22/2016	Rental Car	\$ 203.53
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	04/30/2016	Auto Rental	\$ 106.95
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	07/13/2016	Car Rental	\$ 189.75
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	07/22/2016	Toll Fee LAFP Travel	\$ 5.95
ETC CATERING & FLOWERS 224 N. Washington Street Bastrop, LA 71220	10/12/2016	Meals	\$ 17.00
EXXON MOBIL 4611 I 55 N JACKSON, MS 39206	07/06/2016	Fuel	\$ 31.20
EASTERN MOREHOUSE ALLSTARS 2517 Providence Avenue Bastrop, LA 71220	01/20/2016	Ad	\$ 25.00
3. SUBTOTAL (optional)	<u>l</u>		\$889.90
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
EASTERN MOREHOUSE ALLSTARS 2517 Providence Avenue Bastrop, LA 71220	12/21/2016	Donation	\$ 25.00
EDWARD WILLIAMS CATERING 12 Magnolia Drive Monroe, LA 71201	12/06/2016	Volunteer Appreciation Dinner	\$ 500.00
MARGARET ELLIS 2102 Flynn Monroe, LA 71201	11/10/2016	Post Campaign Worker	\$ 100.00
EXXON MOBILE JACKSON 1790 Ellis Avenue Jackson, MS 39204	01/24/2016	Fuel	\$ 38.19
FEDERAL EXPRESS 1111 OLIVER ROAD MONROE, LA 71201	04/27/2016	Express Mailing	\$ 45.55
FABULOUS FABRIC 1806 Lamy Lane Monroe, LA 71201	04/12/2016	Office Drapes	\$ 157.43
FIELD HOUSE BAR & GRILL 1510 Sterlington Road Monroe, LA 71201	08/19/2016	Meals	\$ 76.26
PHYLLIS FOREMAN 102 Linda Drive Monroe, LA 71203	04/14/2016	Legislative Office Furniture	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,042.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREE PRESS 216 Collier Street Monroe, LA 71201	12/20/2016	Newspaper Subscription	\$ 200.00
FURNITURE LIQUIDATORS 16818 Florida Blvd Baton Rouge, LA 70819	02/13/2016	Baton Rouge Apt Furnishing	\$ 401.95
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	04/06/2016	Subscription	\$ 165.03
TREY GEORGE 2806 Mark Drive Monroe, LA 71201	03/21/2016	Computer Software Installation	\$ 189.40
JAMOYA GOREE 1505 West Avenue Monroe, LA 71201	12/21/2016	District Holiday Staffing	\$ 200.00
HASKELL DONUTS 413 THOMAS ROAD WEST MONROE, LA 71291	10/24/2016	Breakfast Staff Meeting	\$ 14.40
HENDERSON'S FLOWER SHOP 1015 DESIARD STREET MONROE, LA 71201	07/01/2016	Condolence for Constituent	\$ 55.00
HAMPTON INN AND SUITES 462 Lafayette Baton Rouge, LA 70808	01/20/2016	Rooms for Staff Attending Inauguration	\$ 1,478.63
3. SUBTOTAL (optional)	<u> </u>		\$2,704.41
4. TOTAL (optional - complete only on last page of this 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	Expenditures this Reporting Period     a. Date(s)		
HAMPTON INN AND SUITES 462 Lafayette Baton Rouge, LA 70808	02/16/2016	Accommodations (LLBC Swearing in)	\$ 121.48
HAMPTON INN 5300 University PKWY Natchitoches, LA 71457	09/12/2016	Accommodations & Meeting	\$ 258.36
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	05/10/2016	Meals	\$ 11.00
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	06/22/2016	Meals	\$ 30.35
HILTON HOTELS 720 Michigan Avenue Chicago, IL	08/13/2016	Accommodations	\$ 1,226.85
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	10/06/2016	Parade Supplies	\$ 12.62
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	10/06/2016	Parade Supplies	\$ 21.00
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	10/06/2016	Parade Supplies	\$ 23.27
3. SUBTOTAL (optional)			\$1,704.93
4. TOTAL (optional - complete only on last page of this sched			

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	Expenditures this     a. Date(s)	c. Amount(s)	
HOME FURNITURE 5909 Bluebonnet Baton Rouge, LA 70836	02/20/2016	Capitol Office Furniture	\$ 354.25
IN ALL THE WAY 350 Convention Way Suite 200 Redwood, CA 94059	07/23/2016	Donation to R. Downs Foundation	\$ 100.00
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	03/04/2016	Campaign Reports	\$ 450.00
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	03/15/2016	Diclosure Reports	\$ 200.00
JAMES TERRY PHOTOGRAPHY 1770-79TH AVENUE Baton Rouge, LA 70807	06/24/2016	2016 Session Photos	\$ 100.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70002	07/11/2016	Public Relations Marketing	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70002	09/06/2016	Public Relations Marketing	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70002	10/05/2016	Public Relations Marketing	\$ 250.00
3. SUBTOTAL (optional)	1	1	\$1,954.25

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.

2800 Veterans Memorial Blvd   Suite 103   Metalrie, LA 70002	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
211 Hudson Lane   Monroe, LA 71201	2800 Veterans Memorial Blvd Suite 103	12/06/2016	Public Relations Marketing	\$ 250.00
2400 Deloach Circle       Apt 402         Monroe, LA 71202       Monroe, LA 71202         JEWEL'S CIVIC & SOCIAL ORGANIZATION       01/28/2016       Scholarship Donation       \$ 200.00         4848 Woodlawn Bastrop       Bastrop, LA 71220       District Office Staffing       \$ 203.30         TRASHEKI JOHNSON       12/16/2016       District Office Staffing       \$ 203.30         907 S. 6th Street       Monroe, LA 71202       Donation       \$ 250.00         KEEP MOREHOUSE BEAUTIFUL       10/18/2016       Donation       \$ 250.00         110 NORTH FRANKLIN       BASTROP, LA 71220       Donation       \$ 100.00         KEITH BRANCH MINISTRIES       11/07/2016       Donation       \$ 100.00         13503 Scenic Highway       Bastrop Office Furnishing       \$ 101.75         KIRKLAND'S       4429 Pecanland Mall       Bastrop Office Furnishing       \$ 101.75         Monroe, LA 71203       Monroe, LA 71203       Donation       \$ 100.00	211 Hudson Lane	07/12/2016	Donation	\$ 125.00
### 4848 Woodlawn Bastrop Bastrop, LA 71220  TRASHEKI JOHNSON 907 S. 6th Street Monroe, LA 71202  #### 10/18/2016    Monroe, LA 71202    Monroe, LA 71202    Monroe, LA 71202    Monroe, LA 71202    Monroe, LA 71203    District Office Staffing   \$ 203.30     District Office Staffing   \$ 203.30     Donation   \$ 250.00     Monroe, LA 71201   Monroe, LA 71201   Donation   \$ 100.00   Monroe, LA 71203    Monroe, LA 71203	2400 Deloach Circle Apt 402	11/10/2016	Post Campaign Rap Up	\$ 100.00
907 S. 6th Street Monroe, LA 71202  KEEP MOREHOUSE BEAUTIFUL 110 NORTH FRANKLIN BASTROP, LA 71220  KEITH BRANCH MINISTRIES 13503 Scenic Highway Baton Rouge, LA 70807  KIRKLAND'S 4429 Pecanland Mall Suite 9 Monroe, LA 71203  Donation \$ 100.00  \$ 100.00  \$ 101.75	4848 Woodlawn Bastrop	01/28/2016	Scholarship Donation	\$ 200.00
110 NORTH FRANKLIN BASTROP, LA 71220  KEITH BRANCH MINISTRIES 13503 Scenic Highway Baton Rouge, LA 70807  KIRKLAND'S 4429 Pecanland Mall Suite 9 Monroe, LA 71203	907 S. 6th Street	12/16/2016	District Office Staffing	\$ 203.30
13503 Scenic Highway Baton Rouge, LA 70807  KIRKLAND'S 4429 Pecanland Mall Suite 9 Monroe, LA 71203  Bastrop Office Furnishing \$ 101.79	110 NORTH FRANKLIN	10/18/2016	Donation	\$ 250.00
4429 Pecanland Mall Suite 9 Monroe, LA 71203	13503 Scenic Highway	11/07/2016	Donation	\$ 100.00
3. SUBTOTAL (optional) \$1 330 09	4429 Pecanland Mall Suite 9	04/13/2016	Bastrop Office Furnishing	\$ 101.79
γ,000.00	3. SUBTOTAL (optional)	\$1,330.09		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	03/21/2016	House memoribila for District Event	\$ 189.40
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/28/2016	Legis memorabilia for District Event	\$ 254.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	08/03/2016	Legislative memorabila for District Event	\$ 42.00
LLBC JAZZ BRUNCH P.O. Box 44003 Baton Rouge, LA 70804	11/03/2016	Sponsorship Table	\$ 375.00
LOUISIANA DEMOCRATIC CAUCUS 900 N 3RD STREET BATON ROUGE, LA 70802	03/15/2016	Membership & Dues	\$ 100.00
LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804	09/26/2016	Session Meals	\$ 368.20
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	02/29/2016	Dues	\$ 50.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	04/13/2016	Prayer Breakfast Tickets	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,478.60
4. TOTAL (optional - complete only on last page of this schee	dule)		

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PO BOX 44003   BATON ROUGE, LA 70804	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
Double   D	PO BOX 44003	10/18/2016	Jazz Brunch Contribution	\$ 200.00
3848 W Lake Shore Baton Rouge, LA 70808       03/03/2016       74th Annual Meeting Meal       \$ 9         LA STATE LAW INSTITUTE Paul M Hebert Law Center University Station Baton Rouge, LA 70803       10/20/2016       Session & Post Session Staffing       \$ 1,20         VICTORIA LANGSTON 350 S Englewood Drive Baton Rouge, LA 70810       10/20/2016       Session & Post Session Staffing       \$ 1,20         RACHEL LAUTIGAR 6687 Eastlake Road Sterlington, LA 71280       01/04/2016       District Office Staffing       \$ 5         ARTHUR LEE GRIFFIN 100 Rowan Circle #6 Monroe, LA 71201       12/06/2016       Office Meeting Set Up       \$ 5         LEE JUNIOR HIGH 1600 North 18th Street       04/04/2016       Donation Football Ads       \$ 30	PO BOX 44420	03/28/2016	Membership Dues	\$ 50.00
Paul M Hebert Law Center University Station Baton Rouge, LA 70803  VICTORIA LANGSTON 350 S Englewood Drive Baton Rouge, LA 70810  RACHEL LAUTIGAR 6687 Eastlake Road Sterlington, LA 71280  ARTHUR LEE GRIFFIN 100 Rowan Circle #6 Monroe, LA 71201  LEE JUNIOR HIGH 1600 North 18th Street  10/20/2016  Session & Post Session Staffing  \$ 1,20  Session & Post Session Staffing  \$ 1,20  Session & Post Session Staffing  \$ 1,20  Staffing  \$ 5  Office Staffing  \$ 5  Office Meeting Set Up  \$ 5	3848 W Lake Shore	10/20/2016	Accomodations	\$ 236.00
350 S Englewood Drive Baton Rouge, LA 70810  RACHEL LAUTIGAR 6687 Eastlake Road Sterlington, LA 71280  ARTHUR LEE GRIFFIN 100 Rowan Circle #6 Monroe, LA 71201  LEE JUNIOR HIGH 1600 North 18th Street  Staffing  District Office Staffing \$ 5  Office Meeting Set Up \$ 5	Paul M Hebert Law Center University Station	03/03/2016	74th Annual Meeting Meal	\$ 95.00
6687 Eastlake Road Sterlington, LA 71280  ARTHUR LEE GRIFFIN 100 Rowan Circle #6 Monroe, LA 71201  LEE JUNIOR HIGH 1600 North 18th Street  12/06/2016  Office Meeting Set Up \$5	350 S Englewood Drive	10/20/2016		\$ 1,200.00
100 Rowan Circle #6 Monroe, LA 71201  LEE JUNIOR HIGH 1600 North 18th Street  04/04/2016  Donation Football Ads \$ 30	6687 Eastlake Road	01/04/2016	District Office Staffing	\$ 58.15
1600 North 18th Street	100 Rowan Circle #6	12/06/2016	Office Meeting Set Up	\$ 50.00
	1600 North 18th Street	04/04/2016	Donation Football Ads	\$ 300.00
3. SUBTOTAL (optional) \$2,189	3. SUBTOTAL (optional)	I		\$2,189.15

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LEE JUNIOR HIGH 1600 North 18th Street Monroe, LA 71201	04/28/2016	Donation	
			\$ 100.00
DEBORAH LEE 114 North Stewart St West Monroe, LA 71291	09/01/2016	District Office Staffing	\$ 120.00
KATHY LENARD 5144 Tall Oaks Lane Bastrop, LA 71220	10/18/2016	Advisory Council Refreshments	\$ 76.36
DAYTON LEWIS 1401 Sherrouse Apt. 26 Monroe, LA 71203	07/22/2016	Legis Meeting Setup	\$ 25.00
LIFE CHOICES 2007 Roselawn Avenue Monroe, LA 71201	12/19/2016	Donation	\$ 150.00
LIONS CLUB OF MONROE 1216 Stubbs Avenue Monroe, LA 71201	10/13/2016	Donation	\$ 32.00
ROB LLOYD 1216 Van Avenue Bastrop, LA 71220	11/21/2016	District 16 Event DJ	\$ 350.00
PAUL LOCKETT JPS Transporation 9542 Brookline Avenue Baton Rouge, LA 70809	01/11/2016	Transporation for Constituents to Inauguration	\$ 336.00
3. SUBTOTAL (optional)	I	<b>I</b>	\$1,189.36

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOG CABIN MESQUITE GRILL 1906 Farmerville Road Ruston, LA 71270	05/28/2016	Legislative Meeting Meal	\$ 86.17
SYLVIA LONG 816 Tanglewood Drive Monroe, LA 71202	07/15/2016	District Office Staffing	\$ 380.99
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/25/2016	House Logo Apparel	\$ 146.50
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/24/2016	House Logo Items	\$ 110.00
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	02/11/2016	Baton Rouge Apt Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	03/17/2016	Baton Rouge Apt Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	04/25/2016	Session Meals	\$ 120.87
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	06/15/2016	Baton Rouge Apt Rent	\$ 1,200.00
3. SUBTOTAL (optional)	1	1	\$4,444.53

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	10/10/2016	Baton Rouge Rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	12/21/2016	Baton Rouge Apt Rent	\$ 1,200.00
LOUISIANA MEDAL OF HONOR CEREMONY P.O. Box 3133 Baton Rouge, LA 70821	09/07/2016	Donation	\$ 100.00
LOUISIANA RIGHT TO LIFE 200 Robert E Lee New Orleans, LA 70124	04/06/2016	Donation	\$ 250.00
LOUISIANA WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	01/20/2016	Membership Dues	\$ 50.00
MCDONALD'S 7535 HIGHWAY 165 MONROE, LA 71418	12/08/2016	Meals	\$ 5.54
MONROE CHAMBER OF COMMERCE 212 WALNUT STREET MONROE, LA 71201	01/20/2016	Legis Luncheon	\$ 25.00
MURPHY OIL 4007 CARTER VIDALIA, LA 71373	08/25/2016	Fuel for District Travel	\$ 22.06
3. SUBTOTAL (optional)	I		\$2,852.60
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARRIOTT NEW ORLEANS 555 Canal Street New Orleans, LA 70130	10/09/2016	Accommodations & Meeting	\$ 497.72
MARRIOTT NEW ORLEANS 555 Canal Street New Orleans, LA 70130	12/18/2016	Accommodations & Meeting	\$ 450.80
MARVIN UNDERWOOD Executive Office Furniture 415 Pine Monroe, LA 71201	10/26/2016	Office Receptionist Desk	\$ 150.00
MCDONALDS ST. FRANCISVILLE 6899 U.S. Highway 61 St. Francisville, LA 70775	05/10/2016	Meals	\$ 5.93
MCDONALDS Martin Luther King Jr Drive Monroe, LA 71201	10/31/2016	Meals	\$ 5.54
MICHAELS 4429 Pecanland Mall Dr Monroe, LA 71203	04/13/2016	Supplies//Furnishings	\$ 25.49
MICHAELS 4429 Pecanland Mall Dr Monroe, LA 71203	04/13/2016	Supplies/Furnishing	\$ 16.64
MICHAELS 4429 Pecanland Mall Dr Monroe, LA 71203	04/14/2016	Award Framing	\$ 29.05
3. SUBTOTAL (optional)	I		\$1,181.17
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MIKE COOPER 415 Pine Street Monroe, LA 71202	04/09/2016	Moving Office Furniture	\$ 150.00
MONOGRAMS UNLIMITED 2114 Forsythe Avenue Monroe, LA 71201	12/12/2016	Advisory Council Monogram	\$ 129.86
MONROE DISPATCH 2600 Renwick Monroe, LA 71201	10/31/2016	Subscriptions	\$ 45.00
MONROE GRAMBLING LINKS P.O. Box 240 Grambling, LA 71245	03/31/2016	Membership Dues	\$ 285.00
MONROE GRAMBLING LINKS P.O. Box 240 Grambling, LA 71245	11/04/2016	Dues	\$ 260.00
MOORE'S FIRE EXTINGUISHER P.O. Box 1432 Monroe, LA 71202	03/29/2016	Office Safety Inspection	\$ 98.99
MULHEARN FLOWERS 300 McMillan West Monroe, LA 71291	05/24/2016	Condolence for Constituents	\$ 80.14
NELA SICKLE CELL ANEMIA 1604 Winnsboro Road Monroe, LA 71202	05/05/2016	Donation Run/Walk-A-Thon	\$ 180.00
3. SUBTOTAL (optional)	I		\$1,228.99
4. TOTAL (optional - complete only on last page of this se	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NELA SICKLE CELL ANEMIA 1604 Winnsboro Road Monroe, LA 71202	05/06/2016	T-Shirts for Run/Walk A Thon	\$ 15.00
NATIONAL MS SOCIETY 733 Third Avenue New York, NY 10017	04/04/2016	Donation	\$ 50.00
NINFA'S 4738 Constituion Avenue Baton Rouge, LA 70808	03/09/2016	Meals	\$ 77.20
NORTH LOUISIANA CHRISTIAN YOUTH Encampment 184 Chelsea Drive Shreveport, LA 71105	07/07/2016	Youth Encampment Sponsorship	\$ 200.00
OFFICE DEPOT 200 Blanchard West Monroe, LA 71291	06/17/2016	Office Supplies	\$ 303.60
OFFICE DEPOT 200 Blanchard West Monroe, LA 71291	12/06/2016	Office Supplies	\$ 71.01
OFFICE DEPOT 200 Blanchard West Monroe, LA 71291	12/12/2016	Labels Senior Christmas Party	\$ 77.66
PICCADILLY MONROE 2203 LOUISVILLE AVENUE MONROE, LA 71201	03/07/2016	Meals	\$ 8.71
3. SUBTOTAL (optional)	L		\$803.18
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
PICCADILLY MONROE 2203 LOUISVILLE AVENUE MONROE, LA 71201	03/09/2016	Meals & Meeting	\$ 47.98
PICCADILLY MONROE 2203 LOUISVILLE AVENUE MONROE, LA 71201	06/16/2016	Meals	\$ 35.82
PICCADILLY MONROE 2203 LOUISVILLE AVENUE MONROE, LA 71201	10/17/2016	Meals??	\$ 89.22
PARRAIN'S 3225 Perkins Road Baton Rouge, LA 70808	01/13/2016	Legislative Meeting Dinner	\$ 94.36
PARRAIN'S 3225 Perkins Road Baton Rouge, LA 70808	03/07/2016	Meals	\$ 54.30
PHILADELPHIA TAXI 34 St. Avenue Philadelphia, PA 11106	07/24/2016	Taxi Fee (DNC)	\$ 30.95
PLACE' AUX DAMES 2933 Chester Street Monroe, LA 71201	02/09/2016	5/Scholarship Donations	\$ 250.00
AZZARI PLEAS 4001 Pippin Monroe, LA 71201	05/31/2016	Graduation	\$ 50.00
3. SUBTOTAL (optional)	I		\$652.63
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POWERHOUSE CHURCH 2002 Powell Avenue Monroe, LA 71203	11/20/2016	Donation	\$ 100.00
PREVAILING FAITH BIBLE CHURCH 1111 Plaza Blvd Monroe, LA 71201	06/12/2016	Donation	\$ 100.00
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	02/04/2016	District Office Staffing	\$ 51.00
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	02/19/2016	District Office Staffing	\$ 49.20
RAM ATHLETIC FOUNDATION ATTN: Football Program 402 Highland Avenue Bastrop, LA 71220	09/01/2016	School Ads	\$ 400.00
REFLECTIONS 100 West Ridge Drive West Monroe, LA 71291	12/09/2016	Advisory Councils Shirts	\$ 98.91
RESTAURAT COTTON 101 S. Grand Monroe, LA 71201	08/15/2016	District Meeting Meal	\$ 42.74
RICHWOOD HIGH SCHOOL 5901 Highway 165 S Monroe, LA 71202	08/17/2016	School Ads	\$ 100.00
3. SUBTOTAL (optional)	I		\$941.85
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVER RAIL CANTINA 201 Walnut Street Monroe, LA 71201	12/08/2016	Meals	\$ 49.40
ROSE OF SHARON BC 716 Martin Luther King Jr Drive Monroe, LA 71202	07/26/2016	Donation	\$ 250.00
SAMSCLUB FRONTAGE ROAD MONROE, LA 71203	08/30/2016	Office Supplies	\$ 28.35
SHELTON'S AUTOMOTIVE 2827 BREARD STREET MONROE, LA 71202	08/11/2016	Automotive Repairs	\$ 1,101.72
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	12/06/2016	Printing	\$ 122.09
SUPER 1 FOODS 2111 EAST MADISON BASTROP, LA 71220	07/21/2016	Advisory Council Meeting	\$ 169.59
SUPER 1 FOODS 2111 EAST MADISON BASTROP, LA 71220	07/21/2016	Senior Advisory Meeting	\$ 50.71
SUPER 1 FOODS 2111 EAST MADISON BASTROP, LA 71220	11/08/2016	Election Watch Event	\$ 66.98
3. SUBTOTAL (optional)	I		\$1,838.84
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS CLUB 5400 Forsythe Avenue Monroe, LA 71201	10/07/2016	Parade Supplies	\$ 31.63
SANTA FE MEXICAN GRILL 1608 East Madison Monroe, LA 71220	09/13/2016	Morehouse Advisory Meeting	\$ 42.47
SEAN HOLLIS 117 Garden Park Drive Monroe, LA 71202	04/09/2016	District Office Staffing	\$ 100.00
SEAN HOLLIS 117 Garden Park Drive Monroe, LA 71202	05/31/2016	Graduation	\$ 25.00
SHARON BROOME FOR MAYOR P.O. Box 52783 Baton Rouge, LA 70892	04/19/2016	Campaign Contribution	\$ 1,000.00
SHARON WESTON BROOME MAYOR-PRESIDENT Baton Rouge,	10/20/2016	Campaign Contribution	\$ 1,000.00
SHEKINAH GLORY C.O.G. 725 Amulet Natchitoches, LA 71245	10/03/2016	Donation	\$ 100.00
SHELL OIL VICKSBURG 4133 Washington Street Vicksburg, MS 39180	07/10/2016	Fuel for Conference Travel	\$ 29.65
3. SUBTOTAL (optional)	I		\$2,328.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SHELL OIL WOODVILLE 13 US Highway 61 Woodville, MS 39669	02/08/2016	Fuel	\$ 27.48
SHELL OIL WOODVILLE 13 US Highway 61 Woodville, MS 39669	08/26/2016	Baton Rouge Travel	\$ 61.13
SICKLE CELL ANEMIA 1604 Winnsboro Road Monroe, LA 71201	04/08/2016	Donation	\$ 250.00
SICKLE CELL ANEMIA 1604 Winnsboro Road Monroe, LA 71201	05/19/2016	Donation Traveling Tigers Fundraiser	\$ 160.00
SILMON CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	06/17/2016	Parade Candy	\$ 47.70
SILMON CASH & CARRY 209 Claiborne Street West Monroe, LA 71291	10/05/2016	Parade Supplies	\$ 33.85
ST. TIMOTHY BAPTIST CHURCH 1710 Canary Street Monroe, LA 71201	04/22/2016	Donation	\$ 50.00
SUBWAY OF WINNSBORO 3860 Front Street Winnsboro, LA 71295	09/27/2016	Meals	\$ 6.90
3. SUBTOTAL (optional)			\$637.06
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amou		
SUBWAY 1858 Forsythe Avenue Monroe, LA 71202	02/12/2016	Meals for District Meeting	\$ 44.00
SWEET SOUTHERN BELLE BAKERY 208 Monroe Drive Monroe, LA 71203	12/06/2016	Volunteer Appreciation Dinner	\$ 65.76
TEAM UP SPORTS P.O. Box 364 Farmerville, LA 71241	04/15/2016	Advertisement High School Classic	\$ 1,000.00
TERRENCE L. IRVIN CAMPAIGN 2414 S. Edwards Gonzales, LA 70737	10/20/2016	Campaign Contribution	\$ 500.00
THE HOME DEPOT 3750 Millhaven Road Monroe, LA 71202	10/06/2016	Parade Supplies	\$ 12.14
THE LEGISLATORS CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	03/17/2016	Hoop LA Donation	\$ 100.00
THE MAID WAS HERE P.O. Box 2151 Jarreau, LA 70749	04/27/2016	BR Apartment Cleaning	\$ 300.00
THE MAID WAS HERE P.O. Box 2151 Jarreau, LA 70749	07/01/2016	Janitorial BR Apartment	\$ 180.00
3. SUBTOTAL (optional)	<u> </u>		\$2,201.90
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE POTTER'S TOUCH 3315 Westminister Avenue Monroe, LA 71201	12/05/2016	District 16 Community Event	\$ 1,750.00
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	01/19/2016	District Office Staffing	\$ 56.70
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	02/03/2016	District Office Staffing	\$ 27.35
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	02/17/2016	District Office Staffing	\$ 29.00
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	03/15/2016	District Office Staffing	\$ 111.14
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	04/01/2016	District Office Staffing	\$ 56.91
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	04/28/2016	District Office Staffing	\$ 37.92
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	04/28/2016	District Office Staffing	\$ 37.92
3. SUBTOTAL (optional)		1	\$2,106.94

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALEB THOMAS 4108 Harvey Street Monroe, LA 71201	06/13/2016	District Office Staffing	\$ 36.61
THURMAN'S FOOD FACTORY 1608 Stubbs Avenue Monroe, LA 71201	10/11/2016	District 16 Council Meeting	\$ 49.84
TOM THUMB #116 9595 US 98 Destin, FL 32550	07/08/2016	Fuel for Conference Destin	\$ 39.28
JAMES TURNER 205 Keeble Drive Monroe, LA 71201	12/06/2016	Set up for Volunteer Appreciation	\$ 50.00
U-HAULTOWN & COUNTRY 3101 Old Sterlington Road Monroe, LA 71201	08/31/2016	Transport to Baton Rouge Flood Victims	\$ 237.52
ULM ATHLETIC FOUNDATION  Monroe, LA 71207	08/25/2016	Donation ULM Pursuit	\$ 162.50
USPS MAIN BRANCH US 165 N MONROE, LA 71201	02/09/2016	Postage	\$ 19.11
USPS MAIN BRANCH US 165 N MONROE, LA 71201	07/18/2016	Postage	\$ 22.64
3. SUBTOTAL (optional)	l		\$617.50
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	is schedule)		, , ,

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNIQUE TROPHIES & AWARDS INC P.O. Box 1384 West Monroe, LA 71294	04/14/2016	Wood Easels for Awards	\$ 56.60
VIVIAN JENKINS 808 South 5th Monroe, LA 71202	09/26/2016	District Office Staffing	\$ 200.00
VIVIAN JENKINS 808 South 5th Monroe, LA 71202	09/26/2016	District Office Staffing	\$ 280.00
VIVIAN JENKINS 808 South 5th Monroe, LA 71202	09/30/2016	District Office Staffing	\$ 30.00
WENDY'S #191 2374 College Drive Baton Rouge, LA 70808	01/14/2016	Meals	\$ 4.36
WM KIWANIS CLUB PO BOX 1851 WEST MONROE, LA 71294	10/13/2016	Donation	\$ 50.00
BRENDA WADE 612 South 5th Monroe, LA 71202	04/08/2016	Diaster Relief Supplies	\$ 75.00
WAFFLE HOUSE 8305 DeSiard Monroe, LA 71201	06/11/2016	Meals	\$ 18.93
3. SUBTOTAL (optional)	I		\$714.89
4. TOTAL (optional - complete only on last page of this s	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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART MONROE 2701 Louisville Monroe, LA 71202	08/30/2016	Office Supplies	\$ 48.50
WAL-MART MONROE 2701 Louisville Monroe, LA 71202	12/20/2016	Senior Advisory Wrap Up Refreshments	\$ 96.79
WALK IN THE WORD 1100 Jackson Street Monroe, LA 71202	11/21/2016	Donation	\$ 200.00
DONALD WALLACE 2308 Owl Street Monroe, LA 71203	07/14/2016	Meeting Set Up	\$ 100.00
DONALD WALLACE 2308 Owl Street Monroe, LA 71203	08/19/2016	Legislative Meeting Set UP	\$ 25.00
DONALD WALLACE 2308 Owl Street Monroe, LA 71203	08/25/2016	Legislative Office Setup/Breakdown Meeting	\$ 60.00
DONALD WALLACE 2308 Owl Street Monroe, LA 71203	09/01/2016	Unloading Flood Donation Items	\$ 60.25
WAREHOUSE RESTAURANT 1 Olive Street Monroe, LA 71201	06/29/2016	District Meeting Meals	\$ 43.05
3. SUBTOTAL (optional)			\$633.59
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WATERMARK HOTEL 150 3rd Street Baton Rouge, LA 70801	12/15/2016	Accommodations	\$ 152.85
WILLING MIND JANITORIAL SERVICE PO Box 1773 Prairieville, LA 70769	04/04/2016	Apartment Cleaning from Water Damage	\$ 175.00
BRIANNA WRIGHT 11510 Southfork Avenue Apt 91 Baton Rouge, LA 70819-1239	04/07/2016	Baton Rouge Legis Staffing	\$ 150.00
3. SUBTOTAL (optional)			\$477.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,522.78

# **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.

01/11/2016 01/22/2016 01/21/2016 01/06/2016	Refund for Printers for Annual Senior Event  Return of Printers for Annual Senior Even  Refund  Bank Service Charges	\$ 190.20 \$ 104.47 \$ 256.92 \$ 20.00
01/21/2016	Annual Senior Even  Refund  Bank Service Charges	\$ 256.92
01/06/2016	Bank Service Charges	\$ 20.00
02/03/2016	Bank Service Fees	
	Burn Gervice Fees	\$ 20.00
03/03/2016	Bank Service Charges	\$ 20.00
04/05/2016	Bank Service Charge	\$ 20.00
05/04/2016	Bank Service Charges	\$ 20.00
	04/05/2016	04/05/2016 Bank Service Charge

# **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	06/03/2016	Bank Service Charges	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	07/06/2016	Bank Services Charges	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/03/2016	Bank Service Charge	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	09/30/2016	Bank Service Charge	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/05/2016	Bank Service Charge	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	11/03/2016	Bank Service Charges	\$ 20.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	12/05/2016	Bank Services Charges	\$ 20.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 791.59