

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: 75096

Date Filed: 2/13/2019

Report Includes Schedules:

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

3. Date of Primary 11/8/2016

This report covers from 1/10/2017 through 12/31/2017

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK
7990 Scenic Hwy
Baton Rouge, LA 70807

7. Full Name and Address of Treasurer

CHAUNA BANKS
1341 Balsam Ave
Baton Rouge, LA 70807

9. Name of Person Preparing Report BARBARA S JOHNSON

Daytime Telephone 225-288-3586

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of February, 2019.

Chauna Banks

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

225-505-1202

Daytime Telephone

Chauna Banks

Signature of Treasurer

225-505-1202

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

NO COMMITTEE

0000 Address

Baton Rouge, LA 00000

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,100.00
5. Other Receipts (Schedule A-3)	\$ 1,423.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,523.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,726.74
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)	\$ 5,726.74

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)	\$ 457.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,523.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,726.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 254.63

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 450.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC BATON ROUGE 1360 Blount Rd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2017	\$250.00	\$250.00
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2017	\$200.00	\$200.00
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2017	\$320.00	\$520.00
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2017	\$200.00	\$720.00
CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2017	\$780.00	\$1,500.00
CH2M HILL ENGINEERS INC 700 Maine St Ste 400 Edgewood, CO 80112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT DOWNING 2933 Twelve Oaks Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2017	\$25.00	\$75.00
DUNN ENTERPRISES LLC 3330 Woodcrest Dr Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2017	\$250.00	\$500.00
LONDON'S ACCESSORIES & GIFTS 1770 Wooddale Blvd Suite 2 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$100.00	\$100.00
LOUISIANA WASTE SYSTEM INC 2136 Dallas Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2017	\$300.00	\$300.00
HOLLY RICHARDSON 7911 Meadow Ave Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$100.00	\$350.00
ROAD RUNNER TOWING SERVICE 9101 Veterans Mem Blvd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2017	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRESS ROBINSON 1301 Mayhew Dr Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2017	\$200.00	\$200.00
GERALDINE SIMMS 1290 Oriole Street Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$75.00	\$75.00
WILLIE SQUARE 1625 NE 9th St Moore, OK 73160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2017	\$100.00	\$150.00
STUPP CORPORATION 12555 Ronaldson Rd Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$100.00	\$350.00
MARANDA WHITE 14545 Wisteria Lakes Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF BATON ROUGE P O Box 201 Baton Rouge, LA 70802	10/10/2017	reimbursement for washington d.c. trip	\$1,423.64
5. Total OTHER RECEIPTS during this reporting period			\$ 1,423.64

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807	2. a. Date* <u>12/23/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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* <u>11/30/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,250.00</u> d. Balance due \$ <u>2,250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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* <u>11/22/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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 RECEIVED

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

1. Name and address of lender CHAUNA BANKS 1341 Balsam Ave. Baton Rouge, LA 70807	2. a. Date* <u>12/9/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>700.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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* <u>12/19/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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* <u>12/12/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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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 E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T 2006 Main Street Zachary, LA 70791	09/25/2017	phone svc	\$ 88.57
BAJA FRESH Atlanta Airport Atlanta, GA 30320	09/25/2017	travel - meal	\$ 12.40
BAKER CHAMBER OF COMMERCE 3439 Groom Rd Baker, LA 70714	06/09/2017	contribution	\$ 150.00
BREC RECREATION COMMISSION 7500 Independence Blvd Baton Rouge, LA 70806	01/25/2017	Black Heritage sponsor	\$ 100.00
CITY YEAR INC 111 North 3rd St Baton Rouge, LA 70801	01/26/2017	donation	\$ 100.00
COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	09/05/2017	contribution	\$ 100.00
DELTA AIRLINES Atlanta Atlanta, GA 00000	09/26/2017	baggage fees	\$ 25.00
DELTA AIRLINES Atlanta Atlanta, GA 00000	09/22/2017	baggage fees	\$ 25.00
3. SUBTOTAL (optional)			\$600.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 7820 Plank Rd Baton Rouge, LA 70811	09/29/2017	fuel	\$ 37.30
EXXONMOBILE 7820 Plank Rd Baton Rouge, LA 70811	01/15/2017	Fuel	\$ 17.61
GOVERNOR'S PRAYER BREAKFAST Raising Cane River Center Baton Rouge, LA 70802	02/15/2017	2 tickets	\$ 80.00
HYATT HOTELS 1201 24th St NW Washington, DC 20004	09/26/2017	travel - lodging	\$ 1,323.64
JACK IN THE BOX 7725 Airline Hwy Baton Rouge, LA 70815	01/30/2017	meals	\$ 14.06
BARBARA S JOHNSON 11875 80th ave N Apt #216 Maple Grove, MN 55369	01/17/2017	campaign finance report	\$ 250.00
BARBARA S JOHNSON 11875 80th ave N Apt #216 Maple Grove, MN 55369	07/13/2017	disclosure report	\$ 40.00
BARBARA S JOHNSON 11875 80th ave N Apt #216 Maple Grove, MN 55369	04/04/2017	campaign finance report	\$ 250.00
3. SUBTOTAL (optional)			\$2,012.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA ETHICS BOARD 617 North 3rd St Baton Rouge, LA 70802	03/17/2017	late filing fee	\$ 480.00
DARUNDA LATHAN 10115 Birchwood Dr Baton Rouge, LA 70807	06/06/2017	debutante	\$ 65.00
LIBERTY BANK 7990 Scenic Hwy Baton Rouge, LA 70807	03/30/2017	bk svc chg	\$ 29.00
LIBERTY BANK 7990 Scenic Hwy Baton Rouge, LA 70807	04/21/2017	bk svc chg	\$ 12.50
LLBC FOUNDATION 1725 Hwy 75 Sunshine, LA 70780	03/26/2017	contribution	\$ 250.00
MOE'S SOUTHWEST GRILL 470 Lenfant Plz Washington, DC 20003	09/22/2017	travel-meal	\$ 10.87
WILBERT NORWOOD 825 Avenue H Baton Rouge, LA 70807	01/17/2017	graphics	\$ 100.00
WILBERT NORWOOD 825 Avenue H Baton Rouge, LA 70807	12/22/2017	invitations	\$ 20.00
3. SUBTOTAL (optional)			\$967.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OCEANAIRE SEAFOOD ROOM 201 F St NW Washington, DC 20004	09/25/2017	travel - meals	\$ 81.00
RADIO BAR 3079 Government St Baton Rouge, LA 70806	09/20/2017	meal	\$ 20.40
KAREN ROSS 430 Kimmeridge Dr Baton Rouge, LA 70815	02/03/2017	district scholarship donation	\$ 50.00
S U ALUMNI FEDERATION S U campus Baton Rouge, LA 70813	01/25/2017	2 tickets	\$ 40.00
S U LAB FOUNDATIO S U Campus Baton Rouge, LA 70813	10/22/2017	donation	\$ 50.00
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	01/15/2017	fundraiser supplies	\$ 100.00
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/14/2017	food/supplies - fundraiser	\$ 837.42
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/15/2017	supplies-fundraiser	\$ 93.60
3. SUBTOTAL (optional)			\$1,272.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQUARE UVC 2711 26th St NE Washington, DC 20001	09/22/2017	travel-tax svc	\$ 17.44
SQUARE UVC 2711 26th St NE Washington, DC 20001	09/25/2017	travel-taxi svc	\$ 27.62
SULC Southern Univ campus Baton Rouge, LA 70813	09/05/2017	70th anniversary	\$ 100.00
THE 821 PROJECT 1711 Goodwood Blvd Baton Rouge, LA 70806	01/10/2017	donation	\$ 25.00
TONY'S SEAFOOD 5215 Plank Rd Baton Rouge, LA 70805	11/20/2017	meal	\$ 9.89
U S POST OFFICE Scotlandville Branch Baton Rouge, LA 70811	02/24/2017	P O Box & key	\$ 99.00
TY VESSEL 7035 Sumrall Dr Baton Rouge, LA 70812	10/19/2017	catering	\$ 70.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	05/19/2017	printing	\$ 59.00
3. SUBTOTAL (optional)			\$407.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	06/29/2017	printing	\$ 175.20
WAL-MART 9360 Cortana Place Baton Rouge, LA 70816	01/30/2017	miscellaneous	\$ 3.41
WALMART SUPERSTORE 14507 Plank Rd Baker, LA 70714	10/28/2017	supplies-fall fest	\$ 44.60
WALMART SUPERSTORE 14507 Plank Rd Baker, LA 70714	09/20/2017	miscellaeous	\$ 14.69
WALMART SUPERSTORE 14507 Plank Rd Baker, LA 70714	11/20/2017	supplies	\$ 27.52
WESTGATE CHURCH 1622 Court Street Port Allen, LA 70767	02/20/2017	banquet table for 10	\$ 200.00
3. SUBTOTAL (optional)			\$465.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,726.74

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