

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BOBBY JINDAL FOR GOVERNOR
PO Box 4168
PO Box 4168
Baton Rouge, LA 70821

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

Governor
StateWide
SW

OFFICE USE ONLY

Report Number: 48116

Date Filed: 2/18/2015

Report Includes Schedules:

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

3. Date of Primary Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

JP MORGAN CHASE
270 Park Ave.
New York, NY 10017

7. Full Name and Address of Treasurer

MR. ROBERT YARBOROUGH
18462 W Village Way Dr
Baton Rouge, LA 708108915

9. Name of Person Preparing Report MR. ROBERT YARBOROUGH

Daytime Telephone 2253447636

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 18th day of February, 2015.

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

2253447636
Daytime Telephone

Yarborough^Robert^Mr.
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,215.00
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)	\$ 20,215.00
5. Other Receipts (Schedule A-3)	\$ 282.41
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,497.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,470,854.69
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)	\$ 1,470,854.69

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)	\$ 2,054,798.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,497.41
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,470,854.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 604,441.04

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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	\$ 517,536.00

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

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)	
PAUL T. LIISTRO One Meadow Brook Lane Westport, CT 068803929 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/02/2014	\$1,000.00	\$1,000.00
MR. MATTHEW UNGARINO 242 W Livingston Pl Metairie, LA 700053950 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/02/2014	\$5,000.00	\$5,000.00
WILLIAM CLINTON RASBERRY, JR. 800 Spring St Ste 201 Shreveport, LA 711013757 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/15/2014	\$5,000.00	\$5,000.00
JAMES WEST 5210 Larcade Dr Corpus Christi, TX 784152008 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/03/2014	\$15.00	\$15.00
MARIBETH FISCHER 400 West 62nd St Indianapolis, IN 462604749 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/24/2014	\$100.00	\$100.00
ROBERT G YORK 412 West Live Oak Street Gonzales, LA 707373824 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/24/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$11,215.00	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)	
AMERIHEALTH CARITAS FAMILY OF COMPANIES Airport Business Center 200 Stephens Drive Philadelphia, PA 19113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/24/2014	\$5,000.00	\$5,000.00
CAREMARK RX INC. PO Box 52115 Phoenix, AZ 850722115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/02/2014	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,215.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>			

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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)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/03/2014	Interest income	\$37.81
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/30/2014	Interest income	\$10.65
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/31/2014	Interest income	\$10.92
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/30/2014	Interest income	\$6.40
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/31/2014	Interest income	\$9.69
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/31/2014	Interest income	\$8.25
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/31/2014	Interest income	\$4.20
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/27/2014	Interest income	\$36.99
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/31/2014	Interest income	\$6.47
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/30/2014	Interest income	\$8.09
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/31/2014	Interest income	\$5.72
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/31/2014	Interest income	\$37.40
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2014	Interest income	\$12.78
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/07/2014	Interest income	\$0.43
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/26/2014	Interest income	\$37.81
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/31/2014	Interest income	\$40.27
5. Total OTHER RECEIPTS during this reporting period			

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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)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/30/2014	Interest income	\$8.53
5. Total OTHER RECEIPTS during this reporting period			\$ 282.41

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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)
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	06/30/2014	Payroll	\$ 500.00
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	07/31/2014	Payroll	\$ 500.00
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	07/15/2014	Payroll	\$ 500.00
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	06/13/2014	Payroll	\$ 500.00
LAUREN KYLE 131 Seven Pines Blvd Mandeville, LA 704711127	05/30/2014	Payroll	\$ 500.00
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	02/14/2014	Payroll	\$ 965.86
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	01/07/2014	Payroll	\$ 417.08
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	01/15/2014	Payroll	\$ 965.86
3. SUBTOTAL (optional)			\$4,848.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	01/31/2014	Payroll	\$ 965.87
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	02/28/2014	Payroll	\$ 965.87
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	03/06/2014	Travel Expense - Mileage	\$ 14.00
CAROLINE NICKEL 318 West Hoyt Ave Crowley, LA 705266717	12/15/2014	Payroll	\$ 500.00
CAROLINE NICKEL 318 West Hoyt Ave Crowley, LA 705266717	12/31/2014	Payroll	\$ 500.00
KORI N SCHAKE 21 Dupont Cir NW Ste 310 Washington, DC 200361530	01/07/2014	Professional Fee - Consulting	\$ 2,500.00
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	02/28/2014	Travel Expense - Mileage	\$ 32.69
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	01/11/2014	Event Expense	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,478.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	06/03/2014	Travel expense - Mileage	\$ 1,039.30
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	08/22/2014	Event Expense	\$ 1,000.00
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	11/07/2014	Travel Expense - Mileage	\$ 211.98
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	05/01/2014	Travel Expense - Mileage	\$ 80.08
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	12/11/2014	Event Expense	\$ 1,000.00
MRS. ALEXANDRA BAUTSCH GRUNEWALD 2023 North Woodchase Court Baton Rouge, LA 708084023	08/22/2014	Event Expense	\$ 500.00
ALEXANDRA BAUTSCH 342 Lafayette St Ste E Baton Rouge, LA 708011209	03/06/2014	Travel Expense - Mileage	\$ 37.00
ALEXANDRA BAUTSCH 342 Lafayette St Ste E Baton Rouge, LA 708011209	02/06/2014	Travel Expense - Mileage	\$ 32.69
3. SUBTOTAL (optional)			\$3,901.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRA BAUTSCH 342 Lafayette St Ste E Baton Rouge, LA 708011209	02/06/2014	Travel Expense - Mileage	\$ 93.61
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	10/15/2014	Payroll	\$ 625.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	11/14/2014	Payroll	\$ 625.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	11/28/2014	Payroll	\$ 1,125.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	08/29/2014	Payroll	\$ 500.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	10/31/2014	Payroll	\$ 625.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	09/15/2014	Payroll	\$ 500.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	12/15/2014	Payroll	\$ 1,125.00
3. SUBTOTAL (optional)			\$5,218.61
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)
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	09/30/2014	Payroll	\$ 500.00
FAITH ANSELMO 2775 Morning Glory Ave. Baton Rouge, LA 708082159	12/31/2014	Payroll	\$ 1,125.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	06/30/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	05/30/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	08/15/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	04/30/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	05/15/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	04/15/2014	Payroll	\$ 750.00
3. SUBTOTAL (optional)			\$6,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	09/30/2014	Payroll	\$ 500.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	10/30/2014	Payroll	\$ 500.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	08/29/2014	Payroll	\$ 500.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	01/31/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	03/14/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	11/14/2014	Payroll	\$ 500.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	07/31/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	02/14/2014	Payroll	\$ 750.00
3. SUBTOTAL (optional)			\$5,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	06/13/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	09/15/2014	Payroll	\$ 500.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	10/01/2014	Travel Expense - Mileage	\$ 35.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	02/28/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	07/15/2014	Payroll	\$ 750.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	10/15/2014	Payroll	\$ 500.00
MORGAN ARNOLD 4000 Lake Beau Pre Blvd. #49 Baton Rouge, LA 708204266	03/31/2014	Payroll	\$ 750.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	09/15/2014	Payroll	\$ 1,583.33
3. SUBTOTAL (optional)			\$5,618.33
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)
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	10/31/2014	Payroll	\$ 1,750.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	08/15/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	11/14/2014	Payroll	\$ 1,750.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	03/14/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	07/15/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	06/03/2014	Travel Expense - Mileage	\$ 90.46
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	05/15/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	07/31/2014	Payroll	\$ 1,583.33
3. SUBTOTAL (optional)			\$11,507.11
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)
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	12/31/2014	Payroll	\$ 1,750.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	04/15/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	12/15/2014	Payroll	\$ 1,750.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	05/30/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	06/30/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	03/31/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	09/30/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	11/28/2014	Payroll	\$ 1,750.00
3. SUBTOTAL (optional)			\$13,166.65
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)
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	01/31/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	07/14/2014	Travel Expense - Mileage	\$ 124.58
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	01/15/2014	Payroll	\$ 1,250.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	02/28/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	10/15/2014	Payroll	\$ 1,750.00
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	02/14/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	04/30/2014	Payroll	\$ 1,583.33
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	08/29/2014	Payroll	\$ 1,583.33
3. SUBTOTAL (optional)			\$11,041.23
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)
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	06/13/2014	Payroll	\$ 1,583.33
ALLIE SCHROEDER	03/06/2014	Travel Expense - Mileage	\$ 45.09
AMELIA BURNS 2307 Pliny St. Baton Rouge, LA 708081493	06/03/2014	Event Expense	\$ 98.13
AMELIA BURNS 2307 Pliny St. Baton Rouge, LA 708081493	03/06/2014	Event Expense	\$ 132.50
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	01/15/2014	Payroll	\$ 1,000.00
JORDAN GLEASON 620 Burgin Ave Baton Rouge, LA 708084935	05/02/2014	Moving Expenses	\$ 200.00
CODY DAVIS 12211 Lake Estates Ave. Baton Rouge, LA 708107327	05/02/2014	Moving Expenses	\$ 200.00
TYLER FLEMISTER 2649 Anita Ln Monroe, LA 712013030	05/05/2014	Moving Expense	\$ 290.00
3. SUBTOTAL (optional)			\$3,549.05
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)
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	03/06/2014	Travel Expense - Mileage	\$ 33.79
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	05/02/2014	Moving Expense	\$ 200.00
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	03/06/2014	Travel Expense - Mileage	\$ 34.33
MATT WATSON 1105 Dale St Slidell, LA 704613012	05/02/2014	Moving Expenses	\$ 200.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	11/28/2014	Payroll	\$ 1,250.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	10/31/2014	Payroll	\$ 1,250.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	09/15/2014	Payroll	\$ 750.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	09/30/2014	Payroll	\$ 750.00
3. SUBTOTAL (optional)			\$4,468.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	08/29/2014	Payroll	\$ 750.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	12/31/2014	Payroll	\$ 1,250.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	10/15/2014	Payroll	\$ 1,250.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	11/14/2014	Payroll	\$ 1,250.00
MS. KATHRYN QUINN O'DOWD 9456 Kevel Drive Baton Rouge, LA 708104037	12/15/2014	Payroll	\$ 1,250.00
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	03/31/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	07/15/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	05/15/2014	Payroll	\$ 4,852.62
3. SUBTOTAL (optional)			\$20,307.86
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)
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	01/31/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	08/29/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	04/15/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	02/28/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	06/13/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	10/15/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	02/14/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	01/15/2014	Payroll	\$ 4,852.62
3. SUBTOTAL (optional)			\$38,820.96
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)
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	05/30/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	09/30/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	12/31/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	03/14/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	11/28/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	09/15/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	10/31/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	04/30/2014	Payroll	\$ 4,852.62
3. SUBTOTAL (optional)			\$38,820.96
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)
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	11/14/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	12/15/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	07/31/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	08/15/2014	Payroll	\$ 4,852.62
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	06/30/2014	Payroll	\$ 4,852.62
SARAH HALEY 900 North 3rd Street Baton Rouge, LA 708025236	04/10/2014	Moving Expense	\$ 200.00
SARAH HALEY 900 North 3rd Street Baton Rouge, LA 708025236	04/10/2014	Moving Expense	\$ 2,500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	05/30/2014	Payroll	\$ 500.00
3. SUBTOTAL (optional)			\$27,463.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	01/15/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	01/31/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	03/14/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	03/31/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	07/31/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	04/15/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	06/30/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	06/13/2014	Payroll	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	05/15/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	02/28/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	08/15/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	04/30/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	02/14/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	08/29/2014	Payroll	\$ 500.00
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	07/15/2014	Payroll	\$ 500.00
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	02/06/2014	Office Expense - Printer Ink	\$ 41.62
3. SUBTOTAL (optional)			\$3,541.62
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)
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	03/31/2014	Rent - Storage	\$ 151.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	11/11/2014	Filing Fee	\$ 30.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/10/2014	Hotel - Atlanta GA - RGA Events	\$ 194.44
OLD EBBITT GRILL 675 15th St NW Washington, DC 200055702	02/22/2014	Staff Food	\$ 76.79
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/29/2014	Hotel - New York	\$ 403.24
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	11/04/2014	Hotel - Clearwater FL - RGA Events	\$ 103.04
SUBWAY 325 Bic Dr Milford, CT 064613072	06/21/2014	Staff Food - McLean VA	\$ 32.01
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/27/2014	Shipping	\$ 148.35
3. SUBTOTAL (optional)			\$1,138.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY'S 1013 N 18th St Monroe, LA 712015709	06/27/2014	Staff Food - Atlanta GA	\$ 26.49
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/06/2014	Hotel - DC - Press Avail	\$ 361.71
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Airfare - Dallas - Contributions Dinner	\$ 159.00
LAURYN'S FINE CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	06/10/2014	Event Expense - Catering	\$ 183.69
WAL MART 702 SW 8th Street Bentonville, AR 727166209	10/01/2014	Office Supplies - Snacks	\$ 47.18
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	08/07/2014	Transportation - Dallas TX	\$ 17.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/24/2014	Transportation - Dallas TX	\$ 11.94
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/10/2014	Hotel - Midland TX	\$ 294.29
3. SUBTOTAL (optional)			\$1,101.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	08/07/2014	Web Development Maintenance and Consulting	\$ 1,809.21
WING'S SPORTS BAR 20 Lindbergh Drive Hartford, CT 061142132	10/17/2014	Staff Food - Hartford CT	\$ 7.39
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/21/2014	Transportation - DC	\$ 16.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/05/2014	Shipping	\$ 22.33
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/01/2014	Shipping	\$ 22.23
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/20/2014	Transportation - DC	\$ 38.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/09/2014	Office Supplies - Printer Ink	\$ 102.17
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	01/31/2014	Event Expense - Floral	\$ 85.96
3. SUBTOTAL (optional)			\$2,103.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/02/2014	Airfare - Tampa FL	\$ 5,243.30
PEET'S COFFEE AND TEA 1400 Park Avenue Emeryville, CA 946083520	12/31/2014	Staff Food - Dallas TX	\$ 5.36
ROOM STAYS 127 N Magnolia Ave Orlando, FL 328012301	02/17/2014	Travel Expense - Booking Fee	\$ 9.95
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/06/2014	Office Expense - Technology	\$ 1,285.06
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	09/15/2014	Employee Insurance	\$ 269.29
BOUNCING BUDDIES 2602 Ambassador Caffery Lafayette, LA 705065902	08/14/2014	Event Expense - Equipment Rental - Staff Picnic - Baton Rouge	\$ 1,618.51
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	09/12/2014	Polling	\$ 41,680.00
RIGSBY'S INC. Bols De Chene Shopping Center 7520 Perkins Road Baton Rouge, LA 708089111	03/06/2014	Media - Production	\$ 100.00
3. SUBTOTAL (optional)			\$50,211.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/03/2014	Airfare	\$ 382.32
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	03/07/2014	Catering Expense	\$ 349.02
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	05/06/2014	Airfare - Chicago	\$ 858.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/16/2014	Shipping	\$ 22.13
PHOTOFABRICATION ENGINEERING INC. 500 Fortune Blvd Milford, MA 017571722	10/01/2014	Event Expense - Christmas ornament production and design	\$ 13,206.37
SUBWAY 325 Bic Dr Milford, CT 064613072	08/09/2014	Staff Food - Des Moines IA	\$ 23.16
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	01/09/2014	Office Expense - Snacks	\$ 11.98
LOUISIANA CRAWFISH COMPANY 140 Russell Cemetery Road Natchitoches, LA 714572748	11/17/2014	Staff Food - Natchitoches LA	\$ 189.99
3. SUBTOTAL (optional)			\$15,042.97
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)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/24/2014	Hotel - Chicago IL - Freedom Summit	\$ 359.68
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	07/14/2014	Transportation - Nashville TN	\$ 13.00
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	03/29/2014	Travel Expense - Baggage Fee - DC	\$ 21.99
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	11/19/2014	Office Expense - Software	\$ 20.79
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/29/2014	Transportation - DC	\$ 33.00
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	01/31/2014	Airfare - DC	\$ 154.81
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2014	Telecommunications	\$ 333.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/07/2014	Hotel	\$ 237.62
3. SUBTOTAL (optional)			\$1,173.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/24/2014	Office Expense - Paper and Ink	\$ 67.17
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/22/2014	Travel Expense - Baggage Fee - Chicago	\$ 29.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	10/01/2014	Office Supplies - Printer Ink	\$ 174.33
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/04/2014	Shipping	\$ 128.79
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	04/30/2014	Catering Expense	\$ 286.19
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2014	Telecommunications	\$ 2,103.75
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/01/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	08/07/2014	Utilities	\$ 294.34
3. SUBTOTAL (optional)			\$33,083.57
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2014	Transportation - DC	\$ 6.86
SUBWAY 325 Bic Dr Milford, CT 064613072	01/31/2014	Staff Food - Baton Rouge LA	\$ 7.47
WENDY'S 1013 N 18th St Monroe, LA 712015709	08/13/2014	Staff Food - St. Petersburg FL	\$ 18.36
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Flight Expense - Dallas - RedState Gathering	\$ 45.99
PARIS BISTRO CONCOURSE 5 Concourse Parkway NE Atlanta, GA 303285350	04/11/2014	Staff Food	\$ 8.11
PENTASTAR AVIATION 7310 Highland Rd Waterford, MI 483271508	02/04/2014	Flight Charge	\$ 127.89
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	08/10/2014	Hotel - Meeting Room	\$ 155.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2014	Shipping	\$ 21.51
3. SUBTOTAL (optional)			\$391.19
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)
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	10/08/2014	Hotel	\$ 215.61
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	03/31/2014	Travel Expense - Transaction Fee	\$ 0.59
CVS PHARMACY 1 CVS Drive Woonsocket, RI 028956146	01/16/2014	Office Expense - Groceries	\$ 5.85
UNLV TMC CONCESSIONS 4505 S. Maryland Pkwy. Las Vegas, NV 891549900	01/31/2014	Staff Food - Las Vegas	\$ 10.00
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 701302417	02/26/2014	Staff stay in New Orleans	\$ 210.97
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/24/2014	Hotel - Arlington VA	\$ 172.60
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	10/01/2014	Accounting Fee	\$ 940.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/29/2014	Hotel - New York	\$ 451.97
3. SUBTOTAL (optional)			\$2,007.59
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)
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Airfare - Dallas - RedState Gathering	\$ 464.60
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	10/06/2014	Staff Food - DC	\$ 1.58
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/01/2014	Travel Expense - Airfare - Dallas TX	\$ 237.96
NOSH ARTFUL DINING 10880 Ocean Highway Pawleys Island, SC 295857987	10/30/2014	Staff Food - Charleston SC	\$ 14.96
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	01/16/2014	Staff Food - Tokyo	\$ 15.49
PRIME 47 47 South Pennsylvania Street Indianapolis, IN 462043698	04/24/2014	Staff Food - Indianapolis IN	\$ 101.75
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	04/11/2014	Staff Office Parking	\$ 75.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/30/2014	Office Expense - Printing	\$ 240.67
3. SUBTOTAL (optional)			\$1,152.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	06/20/2014	Hotel Computing - Arlington VA	\$ 13.75
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	09/30/2014	Software	\$ 2,550.00
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	01/07/2014	Event Expense - Banquet Food	\$ 433.84
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Flight Expense - Dallas - RedState Gathering	\$ 29.04
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/19/2014	Airfare - Atlanta	\$ 620.00
CVS PHARMACY 1 CVS Drive Woonsocket, RI 028956146	06/20/2014	Staff Food - DC	\$ 2.97
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	10/01/2014	Office Expense - Technology	\$ 172.22
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	12/31/2014	Software	\$ 2,550.00
3. SUBTOTAL (optional)			\$6,371.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	01/22/2014	Staff Parking at Airport	\$ 60.00
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	05/01/2014	Web Development Maintenance and Consulting	\$ 1,507.68
MARKET FRESH 501 W Texas Ave. Midland, TX 79701	10/24/2014	Staff Food in Midland TX	\$ 7.69
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	12/01/2014	Web Development Maintenance and Consulting	\$ 1,749.08
FLINT 15 North Robinson Avenue Oklahoma City, OK 731025404	10/01/2014	Staff Food - Oklahoma City OK	\$ 90.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/16/2014	Staff Food - Hilton Cafe - NY	\$ 9.80
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/10/2014	Hotel - Atlanta GA - RGA Events	\$ 333.01
NEW YORK FOOD CO 144 West 65th St. New York, NY 100236903	02/17/2014	Catering - CA	\$ 361.35
3. SUBTOTAL (optional)			\$4,118.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/05/2014	Shipping	\$ 22.33
READY PORTION MEAT CO. 1546 Choctaw Dr Baton Rouge, LA 708057756	12/01/2014	Event Expense - Catering	\$ 1,107.66
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/16/2014	Transportation - Dallas TX	\$ 20.00
LANDS' END 1 Lands End Ln Dodgeville, WI 535950001	02/05/2014	Event Expense - Gifts	\$ 3,175.55
AFWN MANAGEMENT ,	09/03/2014	Rent	\$ 3,030.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/03/2014	Shipping	\$ 20.00
CHICK-FIL-A 5200 Buffington Road Atlanta, GA 303492945	10/07/2014	Staff Food - Mt. Pleasant SC	\$ 16.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	05/08/2014	Hotel - Chicago IL	\$ 296.39
3. SUBTOTAL (optional)			\$7,687.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/28/2014	Shipping	\$ 20.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/06/2014	Flight Expense - Baggage Fee - Atlanta	\$ 25.00
MELE PRINTING 619 N Tyler St Covington, LA 704331476	04/07/2014	Printing	\$ 1,563.13
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 681032308	10/30/2014	Event Expense	\$ 55.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/30/2014	Office Expense - Software Update	\$ 20.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/06/2014	Transportation - DC	\$ 127.00
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	01/07/2014	Office Expense - Photo Printing	\$ 7.06
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	03/11/2014	Travel Expense - Transaction Fee	\$ 0.59
3. SUBTOTAL (optional)			\$1,817.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/24/2014	Consulting Fee - Polling & Research	\$ 35,928.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/01/2014	Travel Expense - Airfare - Dallas TX	\$ 588.14
POTBELLY SANDWICH WORKS 209 S La Salle St Chicago, IL 606041219	10/24/2014	Staff Food - Chicago IL	\$ 57.05
B & H PHOTO 420 9th Ave New York, NY 100011614	12/09/2014	Office Expense - Online Photos	\$ 135.14
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	08/15/2014	Employee Insurance	\$ 269.29
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	07/03/2014	Catering Expense - Raleigh NC	\$ 153.54
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/20/2014	Shipping	\$ 79.84
FLEUR DU JOUR 640 Main Street106 Baton Rouge, LA 708011917	02/19/2014	Event Expense - Flowers	\$ 38.10
3. SUBTOTAL (optional)			\$37,249.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAMS-SONOMA 3250 Van Ness Avenue San Francisco, CA 941091012	06/13/2014	Gift	\$ 124.70
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	05/27/2014	Office Expense - Groceries/Copy Paper	\$ 198.08
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/06/2014	Accounting Fee	\$ 2,300.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	05/30/2014	Employee Insurance	\$ 269.29
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/13/2014	Shipping	\$ 1.84
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/29/2014	Hotel	\$ 282.31
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	01/07/2014	Office Expense - Photo Printing	\$ 7.06
NEW BRADLEY HOUSE 280 Sunset Ave. Palm Beach, FL 334803815	03/01/2014	Hotel - Palm Beach FL - Growth Policy Address	\$ 342.99
3. SUBTOTAL (optional)			\$3,526.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/03/2014	Shipping	\$ 26.02
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	05/06/2014	Airfare - Chicago IL	\$ 346.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2014	Travel Expense - Transaction Fee - Japan	\$ 4.08
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/03/2014	Digital Advertising	\$ 15,000.00
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	11/19/2014	Office Expense - Software	\$ 15.59
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	02/21/2014	Event Expense - Catering	\$ 164.90
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/23/2014	Shipping	\$ 22.23
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	09/09/2014	Staff Food - GA	\$ 15.10
3. SUBTOTAL (optional)			\$15,593.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	08/07/2014	Transportation - Dallas TX	\$ 40.00
CONSTANTCONTACT.COM Reservoir Place 1601 Trapelo Road Waltham, MA 024517333	10/10/2014	Telecommunications	\$ 90.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	05/15/2014	Staff Food - Dallas TX	\$ 7.69
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	03/27/2014	Office Expense - Snacks	\$ 47.91
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/26/2014	Flight Expense - Baggage Fee - Arizona	\$ 22.00
A LA LUCIA 315 Madison St. Alexandria, VA 223141707	05/14/2014	Staff Food - Alexandria VA	\$ 125.33
LANDMARK AVIATION 3501 Aviation Avenue Sioux Falls, SD 571040105	04/24/2014	Staff Food - Indianapolis IN	\$ 175.24
COSI 294 Washington St. Suite 510 Boston, MA 021084612	05/02/2014	Staff Food - DC	\$ 10.43
3. SUBTOTAL (optional)			\$518.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	08/29/2014	Employee Insurance	\$ 269.29
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	08/20/2014	Staff Food - Mesa AZ	\$ 17.22
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	08/31/2014	Telecommunications - Chicago IL	\$ 25.22
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 200041047	02/24/2014	Hotel - DC	\$ 142.98
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	04/08/2014	Shipping	\$ 49.00
APPLEBEE'S 8140 Ward Parkway Kansas City, MO 641142029	11/03/2014	Staff Food - Clearwater FL	\$ 20.42
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2014	Travel Expense - Transaction Fee - Japan	\$ 0.22
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Airfare - Atlanta	\$ 955.60
3. SUBTOTAL (optional)			\$1,479.95
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)
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	09/03/2014	Office Expense - Snacks	\$ 91.23
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/18/2014	Airfare - DC	\$ 338.00
RIGSBY'S INC. Bols De Chene Shopping Center 7520 Perkins Road Baton Rouge, LA 708089111	03/06/2014	Media - Production	\$ 100.00
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	04/05/2014	Hotel - Arlington VA	\$ 789.89
CAFE DU MONDE 800 Decatur St. New Orleans, LA 701163306	05/27/2014	Staff Food	\$ 36.44
DIGITAL FX INC. 6010 Perkins Road Baton Rouge, LA 708084279	10/21/2014	Media Service	\$ 184.13
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	05/16/2014	Telecommunications - Chicago IL	\$ 12.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/17/2014	Travel Expense - Transaction Fee - Japan	\$ 0.01
3. SUBTOTAL (optional)			\$1,551.70
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)
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	02/06/2014	Political Consulting	\$ 5,000.00
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 23.08
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	03/06/2014	Utilities	\$ 288.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	08/07/2014	Travel Expense - Airfare	\$ 415.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/24/2014	Airfare - Bellevue	\$ 337.60
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/08/2014	Shipping	\$ 59.21
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 704582123	05/01/2014	Media - Production	\$ 750.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	12/01/2014	Fundraising Consulting	\$ 11,000.00
3. SUBTOTAL (optional)			\$17,872.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COSI 294 Washington St. Suite 510 Boston, MA 021084612	09/17/2014	Staff Food - DC	\$ 21.53
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	08/31/2014	Rent - Storage	\$ 151.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - NY	\$ 541.67
CAPITOL CORRESPONDENTS ASSOCIATION PO Box 44131 Baton Rouge, LA 708044131	03/26/2014	Event Expense - Gridiron Tickets	\$ 500.00
VENETIAN RESORT 3355 South Las Vegas Blvd. Las Vegas, NV 891098941	09/08/2014	Hotel - Las Vegas	\$ 446.88
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	09/24/2014	Airfare - Texas	\$ 135.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/03/2014	Accounting Fee	\$ 1,690.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	08/11/2014	Travel Expense - Transaction Fee	\$ 0.59
3. SUBTOTAL (optional)			\$3,486.67
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/15/2014	Shipping	\$ 22.23
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/11/2014	Flight Expense - LAX	\$ 9.50
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	09/12/2014	Web Development Maintenance and Consulting	\$ 1,475.40
OXFORD CAFE 591 Lexington Ave. New York, NY 100226101	10/16/2014	Staff Food - NY	\$ 14.43
PIETANZA 2503 North Harrison St. Arlington, VA 222071616	06/22/2014	Staff Food - Arlington VA	\$ 97.89
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	06/15/2014	Hotel	\$ 200.17
CHEF'S TABLE CATERING 231 South Street Philadelphia, PA 191472305	01/31/2014	Catering Expense	\$ 199.50
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	07/11/2014	Staff Food - Raleigh NC	\$ 25.11
3. SUBTOTAL (optional)			\$2,044.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BLUE 501 East Camino Real Boca Raton, FL 334326127	11/19/2014	Staff Food - Boca Raton FL - RGA event	\$ 9.48
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	11/16/2014	Car Rental - RGA	\$ 349.02
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/06/2014	Hotel - DC - Press Avail	\$ 356.11
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	07/16/2014	Office Expense - Computer	\$ 1,500.93
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	05/01/2014	Event Expense - Catering	\$ 223.45
BELLE PEPPERS TOO 1 New Hampshire Avenue Portsmouth, NH 038012904	09/26/2014	Staff Food - Portsmouth NH	\$ 8.41
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	11/17/2014	Hotel - DC	\$ 326.54
JASON'S DELI 2400 Broadway St Beaumont, TX 777021904	08/09/2014	Staff Food - Des Moines IA	\$ 68.47
3. SUBTOTAL (optional)			\$2,842.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEAK COLZA TOKYO B1F Nogakudo Bld Chuo 104-0061 Tokyo Prefecture	02/28/2014	Staff Food - Tokyo	\$ 429.41
LAURYN'S FINE CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	06/20/2014	Event Expense - Catering	\$ 143.49
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/16/2014	Transportation - Dallas TX	\$ 21.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	10/22/2014	Airfare - Houston TX	\$ 578.60
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	08/06/2014	Office Expense - Snacks	\$ 25.04
BURGER HEAVEN 20 East 49th Street New York, NY 100171023	04/29/2014	Staff Food - NY	\$ 100.00
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	05/01/2014	Office Rent	\$ 2,993.00
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	08/28/2014	Event Expense - Food	\$ 85.00
3. SUBTOTAL (optional)			\$4,375.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI HOTELS & RESORTS 420 Decker Dr Irving, TX 750623952	06/21/2014	Hotel - DC - Conference Room Reservation	\$ 250.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/14/2014	Travel Expense - Airfare - Nashville TN	\$ 931.82
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	07/26/2014	Office Expense - Snacks	\$ 29.40
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	06/27/2014	Traveling Expense - Arlington VA	\$ 75.80
MOE'S SOUTHWEST GRILL 200 Glanridge Point Parkway Suite 200 Atlanta, GA 303421450	10/06/2014	Staff Food - Charleston SC	\$ 13.00
TRADER JOE'S 3535 Perkins Road Baton Rouge, LA 708082289	08/12/2014	Office Expense - Snacks	\$ 3.59
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	03/31/2014	Filing Fee	\$ 35.00
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	04/14/2014	Office Expense - Snacks	\$ 54.09
3. SUBTOTAL (optional)			\$1,392.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	05/01/2014	Media - Internet Expense	\$ 2,000.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	08/07/2014	Accounting Fee	\$ 935.00
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/16/2014	Hotel - Arlington VA	\$ 371.82
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/01/2014	Hotel - DC	\$ 216.41
ALFORD SAFE & LOCK 1758 Government Street Baton Rouge, LA 708024056	08/15/2014	Office Expense - key copies	\$ 19.08
SPRINGHILL SUITES 10400 Fernwood Road Bethesda, MD 208171102	10/24/2014	Hotel - Midland TX	\$ 276.64
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/28/2014	Flight Expense - Baggage Fee - Illinois	\$ 25.00
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	01/31/2014	Airfare - Las Vegas NV	\$ 1,724.70
3. SUBTOTAL (optional)			\$5,568.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	07/03/2014	Flight Expense - Texas	\$ 25.92
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	07/08/2014	Office Expense - Technology	\$ 293.21
TOWN HALL 2340 Wisconsin Ave NW Washington, DC 200071843	09/17/2014	Staff Food - DC	\$ 82.00
THE WALDORF 7930 Jones Branch Drive Mc Lean, VA 221023388	08/21/2014	Staff Food - Pheonix AZ	\$ 50.64
YELLOW CAB 2192 N Batavia St Orange, CA 928653104	01/31/2014	Transportation - Baton Rouge LA	\$ 19.50
SPRINGHILL SUITES 10400 Fernwood Road Bethesda, MD 208171102	10/24/2014	Hotel - Midland TX	\$ 261.06
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	08/19/2014	Staff Office Parking	\$ 107.50
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	07/06/2014	Office Expense - Technology	\$ 525.74
3. SUBTOTAL (optional)			\$1,365.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	12/31/2014	Hotel	\$ 155.68
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	08/13/2014	Hotel	\$ 50.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/28/2014	Shipping	\$ 89.64
HOSPITALITY SERVICES 105 Executive Drive # 105 Dulles, VA 201669561	01/31/2014	Telecommunications	\$ 9.95
SIDEWALK CAFE 650 F St. Washington, DC 20037	02/22/2014	Staff Food - DC	\$ 7.64
WEINSTEIN NELSON 440 3rd Street Baton Rouge, LA 708025538	12/03/2014	Rent - Office Space	\$ 2,993.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/11/2014	Hotel - Chicago IL	\$ 138.52
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/24/2014	Transportation - DC	\$ 30.00
3. SUBTOTAL (optional)			\$3,474.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/01/2014	Airfare - Oklahoma City OK	\$ 955.98
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/16/2014	Transportation - DC	\$ 31.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/17/2014	Staff Food - Dallas TX	\$ 80.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/12/2014	Airfare - DC	\$ 654.00
HILTON CAFE NY 1335 Ave. of the Americas New York, NY 100196012	04/29/2014	Staff Food - NY	\$ 13.34
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	09/11/2014	Travel Expense - Transaction Fee	\$ 0.59
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/28/2014	Hotel - Chicago IL	\$ 211.53
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	01/29/2014	Hotel - Indian Wells CA - Koch Conference	\$ 1,428.60
3. SUBTOTAL (optional)			\$3,375.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	08/25/2014	Hotel - Chicago IL	\$ 800.00
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/16/2014	Office Supplies - Snacks	\$ 30.62
PHONETAG 110 E 59th St New York, NY 100221304	01/31/2014	Telecommunications	\$ 26.24
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/28/2014	Office Expense - Technology	\$ 47.96
SPORTS AUTHORITY 1050 W Hampden Ave. Englewood, CO 801102118	08/12/2014	Travel Expense - FL	\$ 21.71
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	02/28/2014	Telecommunications	\$ 567.11
LOUISIANA SEAFOOD EXCHANGE 11975 Lakeland Park Blvd Baton Rouge, LA 708094217	01/31/2014	Event Expense - Food	\$ 399.39
THE RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 701122503	05/02/2014	Event Expense	\$ 361.46
3. SUBTOTAL (optional)			\$2,254.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 704582123	05/01/2014	Media - Production	\$ 750.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	04/07/2014	Fundraising Consulting	\$ 11,000.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/14/2014	Travel Expense - Transaction Fee - Japan	\$ 1.41
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	01/16/2014	Travel Expense - Baggage Fee	\$ 21.99
STAPLES 500 Staples Dr Framingham, MA 017024478	11/14/2014	Office Supplies - Alexandria LA	\$ 9.95
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	08/02/2014	Travel Expense - Baggage Fee	\$ 21.99
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2014	Telecommunications	\$ 2,072.26
WAL MART 702 SW 8th Street Bentonville, AR 727166209	06/10/2014	Office Supplies - Snacks	\$ 55.70
3. SUBTOTAL (optional)			\$13,933.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RUM HOUSE 2112 Perkins Palms Ave Baton Rouge, LA 708087600	07/29/2014	Staff Food - Baton Rouge	\$ 66.52
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	06/26/2014	Flight Expense - Texas	\$ 8.98
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/02/2014	Service Charge	\$ 9.95
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/11/2014	Hotel - Chicago IL	\$ 138.52
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	07/15/2014	Airfare - Houston TX	\$ 556.00
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	09/24/2014	Staff Food - DC	\$ 34.25
APPLEBEE'S 8140 Ward Parkway Kansas City, MO 641142029	09/06/2014	Staff Food - Nashua NH	\$ 30.00
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	06/13/2014	Telecommunications - Hotel Internet	\$ 5.00
3. SUBTOTAL (optional)			\$849.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	06/24/2014	Hotel - Vienne VA	\$ 283.36
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/12/2014	Airfare - CA	\$ 348.60
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	12/06/2014	Office Expense - Technology	\$ 196.10
NEW BRADLEY HOUSE 280 Sunset Ave. Palm Beach, FL 334803815	03/01/2014	Hotel - Palm Beach FL - Growth Policy Address	\$ 342.99
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	01/28/2014	Hotel - Indian Wells CA - Koch Conference	\$ 571.44
FUEGO COCINA Y TEQUILERIA 2800 Clarendon Boulevard Arlington, VA 222017012	09/24/2014	Staff Food - Arlington VA	\$ 89.80
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	04/28/2014	Staff Food - NY	\$ 21.74
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/07/2014	Shipping	\$ 20.00
3. SUBTOTAL (optional)			\$1,874.03
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)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/15/2014	Service Charge	\$ 154.10
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 708101611	04/30/2014	Newspaper Subscription	\$ 162.87
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/31/2014	Payroll Tax	\$ 622.68
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	10/29/2014	Office Expense - Snacks	\$ 64.58
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	03/04/2014	Staff Office Parking	\$ 520.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/11/2014	Airfare - DC	\$ 348.60
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/01/2014	Transportation - DC	\$ 7.44
LEBANESE TAVERNA 5900 Washington Blvd. Arlington, VA 222052910	06/22/2014	Staff Food - Arlington VA	\$ 56.70
3. SUBTOTAL (optional)			\$1,936.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	10/09/2014	Hotel	\$ 242.31
PAYPAL 2211 North First St. San Jose, CA 951312021	05/30/2014	Event Expense	\$ 2,077.56
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	03/05/2014	Catering Expense - DC	\$ 18.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/10/2014	Airfare - Long Island NY	\$ 503.00
GAYLORD PALMS HOTEL 6000 West Osceola Parkway Kissimmee, FL 347464414	05/21/2014	Staff Food - Kissimmee FL	\$ 26.38
AERO HAWK CATERING 867 Horan Drive Fenton, MO 630262405	06/25/2014	Catering Expense - Fenton MO	\$ 97.90
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/12/2014	Flight Expense - CA	\$ 29.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/06/2014	Office Expense - Technology	\$ 108.95
3. SUBTOTAL (optional)			\$3,103.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/20/2014	Shipping	\$ 5.16
PATELLINI'S PIZZA 1429 Main Street Sarasota, FL 342365714	10/28/2014	Staff Food - Sarasota FL	\$ 3.21
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/13/2014	Shipping	\$ 40.17
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	03/04/2014	Event Expense - Catering	\$ 342.55
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/21/2014	Shipping	\$ 14.49
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/18/2014	Transportation - DC	\$ 16.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	10/01/2014	Fundraising Consulting	\$ 11,000.00
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 708011201	06/02/2014	Staff Food - Baton Rouge	\$ 30.34
3. SUBTOTAL (optional)			\$11,451.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INCHEON INTERNATIONAL AIRPORT 272 Gonghang-ro Jung-gu Incheon South Korea,	01/15/2014	Staff Food - Incheon South Korea	\$ 42.35
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/24/2014	Hotel - Chicago IL - Freedom Summit	\$ 354.38
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	08/10/2014	Hotel	\$ 291.19
BAYVIEW FUNDING 2933 Bunker Hill Lane Suite 210 Santa Clara, CA 950541152	01/07/2014	Event Expense - Banquet	\$ 744.33
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/28/2014	Payroll Tax	\$ 789.37
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	05/28/2014	Catering Expense - Columbia	\$ 311.63
CONRAD HOTEL 102 North End Ave. New York, NY 102821238	06/11/2014	Hotel - NY	\$ 601.05
WAL MART 702 SW 8th Street Bentonville, AR 727166209	12/10/2014	Office Supplies - Snacks	\$ 39.20
3. SUBTOTAL (optional)			\$3,173.50
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)
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	08/01/2014	Catering Expense - Virginia	\$ 382.06
JASON'S DELI 2400 Broadway St Beaumont, TX 777021904	09/09/2014	Staff Food - Midland TX	\$ 55.59
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	12/01/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
MARTHA'S EXCHANGE 185 Main Street Nashua, NH 030602701	09/05/2014	Staff Food - Nashua NH	\$ 22.53
THE RIDGE GROUP CATERING 4 Mile Road NW Comstock Park, MI 49321	09/02/2014	Staff Food - Grand Rapids MI	\$ 102.80
SAM ADAMS BAR AND GRILL 1 Line Drive Manchester, NH 031012640	09/06/2014	Staff Food - Manchester NH	\$ 2.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/16/2014	Airfare - DC	\$ 343.00
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	09/25/2014	Staff Food - Nashua NH	\$ 56.45
3. SUBTOTAL (optional)			\$30,964.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JW HIGH VELOCITY 10 South West Street Indianapolis, IN 462042709	04/24/2014	Staff Food - Indianapolis IN	\$ 146.54
IN THE BAG 79 University Avenue Des Moines, IA 503143119	06/19/2014	Staff Food - Des Moines IA	\$ 143.44
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	04/15/2014	Employee Insurance	\$ 269.29
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	01/16/2014	Staff Food - Osaka Japan	\$ 53.65
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	04/29/2014	Event Expense - Catering	\$ 266.49
LACLEDE CAB 600 South Vandeventer Avenue Saint Louis, MO 631101240	06/24/2014	Transportation - St. Louis MO	\$ 41.75
CELLULAR SALES 651 Kapkowski Road Elizabeth, NJ 072014901	06/30/2014	Telecommunications	\$ 828.40
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	12/05/2014	Office Expense - Snacks	\$ 17.41
3. SUBTOTAL (optional)			\$1,766.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2014	Shipping	\$ 18.50
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/06/2014	Shipping	\$ 82.74
FIG & OLIVE 104 East Oak Street Chicago, IL 606111646	10/24/2014	Staff Food - Chicago IL	\$ 151.08
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Flight Expense - Baggage Fee - Charlotte NC	\$ 25.00
DOLLAR TREE PO Box 92301 Cleveland, OH 441930003	11/26/2014	Event Expense	\$ 56.68
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	07/14/2014	Web Development Maintenance and Consulting	\$ 1,492.95
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	08/07/2014	Rent - Office Space	\$ 1,250.00
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 681032308	10/30/2014	Event Expense	\$ 57.50
3. SUBTOTAL (optional)			\$3,134.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/21/2014	Shipping	\$ 14.06
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/22/2014	Transportation - DC	\$ 63.00
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	10/16/2014	Telecommunications - Hotel Internet	\$ 80.37
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/08/2014	Staff Office Parking	\$ 390.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	10/24/2014	Telecommunications - Chicago IL	\$ 9.95
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	05/15/2014	Payroll Tax	\$ 620.35
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/06/2014	Media - Video Shoot	\$ 6,411.79
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Airfare - Charlotte NC	\$ 433.90
3. SUBTOTAL (optional)			\$8,023.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/03/2014	Staff Office Parking	\$ 455.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/05/2014	Shipping	\$ 21.25
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	04/30/2014	Rent - Storage	\$ 151.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	02/28/2014	Rent - Storage	\$ 151.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	09/30/2014	Telecommunications	\$ 478.55
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	10/22/2014	Event Expense - Floral	\$ 100.97
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/25/2014	Shipping	\$ 37.54
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	08/07/2014	Transportation - Dallas TX	\$ 32.00
3. SUBTOTAL (optional)			\$1,427.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/27/2014	Office Supplies - Snacks	\$ 24.11
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	09/02/2014	Telecommunications - Account Fee	\$ 19.95
DISTRICT TACO 5723 Lee Hwy Arlington, VA 222071424	06/21/2014	Staff Food - Arlington VA	\$ 28.59
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	11/04/2014	Hotel - Clearwater FL - RGA Events	\$ 103.04
CAB SERVICE LLC 3625 Airline Drive Metairie, LA 700015803	10/11/2014	Transportation - Metairie LA	\$ 64.00
SUBWAY 325 Bic Dr Milford, CT 064613072	07/11/2014	Staff Food - Raleigh NC	\$ 3.32
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/01/2014	Office Supplies - Printer	\$ 163.49
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	12/31/2014	Payroll Tax	\$ 767.14
3. SUBTOTAL (optional)			\$1,173.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	05/04/2014	Staff Office Parking	\$ 455.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	08/31/2014	Staff Food - Cedar Rapids IA	\$ 9.35
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2014	Telecommunications	\$ 2,235.58
SIDEWALK CAFE 650 F St. Washington, DC 20037	02/24/2014	Staff Food - DC	\$ 11.34
MERONES BUON APPETITO 43720 Trade Center Place Suite 120 Dulles, VA 201662189	09/26/2014	Staff Food - Dulles VA	\$ 207.16
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 23.08
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/08/2014	Shipping	\$ 84.20
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/01/2014	Media - Internet Expense	\$ 5,500.00
3. SUBTOTAL (optional)			\$8,525.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Hotel - Boca Raton FL - Conference Room Reservation	\$ 122.82
KOCH INDUSTRIES INC. 4111 E 37th St N Wichita, KS 672203203	01/21/2014	Travel Expense - Aviation	\$ 4,741.66
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/09/2014	Office Supplies - Printer Ink	\$ 104.25
COURTYARD MARRIOTT 100 Grand Blvd Destin, FL 325501700	06/20/2014	Hotel - DC - Maverick PAC Reception	\$ 394.37
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2014	Travel Expense - Transaction Fee - Japan	\$ 0.15
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	06/30/2014	Rent - Storage	\$ 151.00
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	06/30/2014	Software	\$ 2,550.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	07/14/2014	Accounting Fee	\$ 1,040.00
3. SUBTOTAL (optional)			\$9,104.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/16/2014	Transportation - Boca Raton FL	\$ 24.00
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	07/09/2014	Office Expense - Snacks	\$ 31.31
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/25/2014	Hotel	\$ 6.50
BURGER KING FRANCHISE 101 Naco Hwy Bisbee, AZ 856039655	07/11/2014	Staff Food - NC	\$ 6.99
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	05/06/2014	Airfare - Chicago	\$ 858.00
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	01/07/2014	Attorney - Retainer Fee	\$ 5,000.00
THE WALDORF 7930 Jones Branch Drive Mc Lean, VA 221023388	08/21/2014	Staff Food - Pheonix AZ	\$ 47.75
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	08/07/2014	Travel Expense - Airfare to DC and Atlanta and Staff Food	\$ 4,930.58
3. SUBTOTAL (optional)			\$10,905.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2014	Travel Expense - Transaction Fee - Japan	\$ 0.16
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2014	Transportation - DC	\$ 13.00
BLT MANAGEMENT 54 W 21st St. Room 408 New York, NY 100107363	05/12/2014	Event Expense	\$ 300.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/05/2014	Staff Food - NY	\$ 10.83
ACCENTS 102 North End Avenue New York, NY 102821238	06/11/2014	Event Expense - NY	\$ 2.99
FOREIGN CURRENCY 3617 South Sherwood Forest Blvd. Baton Rouge, LA 708162235	01/14/2014	Foreign Currency Fee - Tokyo	\$ 3.30
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/15/2014	Airfare - NYC - Astorino & Foley Event	\$ 364.60
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	10/23/2014	Airfare - Midland TX	\$ 279.64
3. SUBTOTAL (optional)			\$974.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	10/01/2014	Office Expense - Paper and Ink	\$ 119.89
HOAGLIN CATERING 217 W 10th St #100 Indianapolis, IN 462024116	04/25/2014	Catering Expense	\$ 173.98
MICHAEL'S GIFTS 808 Columbus Avenue New York, NY 100255139	10/15/2014	Event Expense - Floral	\$ 16.32
SAM ADAMS BAR AND GRILL 1 Line Drive Manchester, NH 031012640	09/06/2014	Staff Food - Machester NH	\$ 2.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	10/11/2014	Travel Expense - Transaction Fee	\$ 0.59
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/24/2014	Shipping	\$ 22.40
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	12/12/2014	Media - Internet Expense	\$ 15,000.00
CORINTHIAN OUTREACH LLC 523 Franklin Street Melrose, MA 021761742	09/05/2014	Staff Food - Concord NH	\$ 188.50
3. SUBTOTAL (optional)			\$15,523.68
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)
BAYOU COUNTRY GENERAL STORE 1101 East Howze Beach Road Slidell, LA 704615654	11/19/2014	Staff Food - Slidell LA	\$ 42.90
PRIMO'S GOURMET CATERING 6123 S Orange Ave Orlando, FL 328095105	09/14/2014	Staff Food - Orlando FL	\$ 331.58
WAL MART 702 SW 8th Street Bentonville, AR 727166209	06/10/2014	Office Supplies - Snacks	\$ 10.83
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	10/01/2014	Event Expense - Banquet Food	\$ 37.06
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	10/25/2014	Telecommunications- Chicago IL	\$ 4.50
RACETRAC 3225 Cumberland Blvd SE Atlanta, GA 303396407	07/18/2014	Travel Expense - Staff Food - Denver CO	\$ 12.85
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	06/24/2014	Airfare - Chicago	\$ 312.00
GAMBINO'S BAKERY 8646 Goodwood Boulevard Baton Rouge, LA 708067957	01/13/2014	Staff Food - Baton Rouge	\$ 15.03
3. SUBTOTAL (optional)			\$766.75
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)
BATON ROUGE BUSINESS REPORT 9029 Jefferson Highway Baton Rouge, LA 708092417	05/30/2014	Event Expense	\$ 80.00
SENDSPACE 14747 N Northsight Blvd Suite 111 Scottsdale, AZ 852602633	11/02/2014	Telecommunications	\$ 8.99
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/15/2014	Payroll Tax	\$ 652.11
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/29/2014	Office Expense - Technology	\$ 86.11
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/03/2014	Shipping	\$ 22.33
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	11/11/2014	Travel Expense - Transaction Fee	\$ 0.59
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/12/2014	Office Expense - Technology	\$ 433.82
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Flight Expense - Dallas - RedState Gathering	\$ 44.87
3. SUBTOTAL (optional)			\$1,328.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	07/02/2014	Shipping	\$ 4.09
CAPITOL CITY BREWING 1100 New York Avenue Northwest Washington, DC 200053918	10/06/2014	Staff Food - DC	\$ 130.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	04/07/2014	Utilities	\$ 294.38
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	03/07/2014	Staff Food - Arlington VA	\$ 34.33
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	04/08/2014	Shipping	\$ 66.00
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	04/11/2014	Staff Food - Atlanta GA	\$ 3.51
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	06/11/2014	Staff food - NY	\$ 34.90
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 11.60
3. SUBTOTAL (optional)			\$578.81
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)
WENDY'S 1013 N 18th St Monroe, LA 712015709	10/11/2014	Staff Food - New Orleans	\$ 20.71
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - Stamford CT	\$ 276.72
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	02/28/2014	Event Expense - Catering	\$ 209.59
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	02/06/2014	Utilities	\$ 288.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/05/2014	Travel Expense - Airfare - DC	\$ 856.33
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	07/20/2014	Service Charge	\$ 15.99
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia ,	07/31/2014	Monthly Fee	\$ 59.00
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	08/20/2014	Service Charge	\$ 15.99
3. SUBTOTAL (optional)			\$1,742.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	07/26/2014	Shipping	\$ 19.60
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 681032308	10/30/2014	Event Expense	\$ 61.50
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	06/13/2014	Employee Insurance	\$ 269.29
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	01/28/2014	Hotel - Indian Wells CA - Koch Conference	\$ 571.44
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/19/2014	Airfare - Atlanta	\$ 498.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/21/2014	Transportation - DC	\$ 29.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/24/2014	Office Expense - Technology	\$ 762.33
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/31/2014	Telecommunications	\$ 23.15
3. SUBTOTAL (optional)			\$2,234.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/16/2014	Shipping	\$ 46.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/31/2014	Transportation - DC	\$ 6.80
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	06/20/2014	Hotel - Arlington VA - DC Maverick PAC reception	\$ 340.30
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	05/30/2014	Payroll Tax	\$ 671.56
DA SILVA TRANSPORTATION 3104 Pewitt Circle Smyrna, TN 371676186	09/17/2014	Travel Expense	\$ 95.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	07/12/2014	Hotel - Raleigh NC	\$ 240.14
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/08/2014	Shipping	\$ 22.33
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	01/31/2014	Telecommunications	\$ 536.97
3. SUBTOTAL (optional)			\$1,959.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/23/2014	Computer	\$ 1,088.90
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	11/20/2014	Staff Food - Boca Raton FL - RGA Event	\$ 30.67
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	02/06/2014	Web Development Maintenance and Consulting	\$ 8,175.91
BATON ROUGE BUSINESS REPORT 9029 Jefferson Highway Baton Rouge, LA 708092417	06/03/2014	Event Expense	\$ 320.00
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	10/17/2014	Staff Food - Milford CT	\$ 14.97
PARTY PARADISE 3546 Drusilla Ln Baton Rouge, LA 708091871	04/09/2014	Event Expense - Easter Egg Hunt	\$ 163.50
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	03/06/2014	Accounting Fee	\$ 1,800.00
THE LOCAL 198 East Delaware Place Chicago, IL 606111816	05/08/2014	Staff Food - Chicago IL - Political Meetings	\$ 4.42
3. SUBTOTAL (optional)			\$11,598.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/15/2014	Flight Expense - DC	\$ 29.00
HOTELS.COM LP 10440 N Central Expy Dallas, TX 752312221	10/11/2014	Hotel - Gainesville FL	\$ 193.92
CHILI'S 6820 LBJ Freeway Dallas, TX 752406511	04/08/2014	Staff Food	\$ 39.49
GEORGIAN TERRACE 659 Peachtree Street NE Atlanta, GA 303081928	09/13/2014	Staff Food - Atlanta GA	\$ 100.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	09/24/2014	Staff Food - Arlington VA	\$ 11.38
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	04/11/2014	Hotel - Atlanta GA	\$ 222.24
SOUTH CAROLINA REPUBLICAN PARTY 1913 Marion Street Columbia, SC 292012552	04/07/2014	Donation	\$ 5,000.00
RADISSON HOTEL 11 Tara Boulevard Nashua, NH 030622835	03/15/2014	Hotel	\$ 233.31
3. SUBTOTAL (optional)			\$5,829.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	01/28/2014	Travel Expense - Indian Wells CA - Koch Conference	\$ 50.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/26/2014	Airfare - Arizona	\$ 378.50
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Flight Expense - Baggage Fee - Arizona	\$ 31.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/31/2014	Payroll Tax	\$ 735.37
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/22/2014	Transportation - DC	\$ 12.00
THE MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	07/18/2014	Event Expense - Washington Mardi Gras	\$ 780.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	02/28/2014	Staff Food - Palm Beach FL	\$ 9.94
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 708011205	05/09/2014	Event Expense	\$ 33.14
3. SUBTOTAL (optional)			\$2,029.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/22/2014	Office Expense - Printing	\$ 76.30
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	12/01/2014	Polling	\$ 35,554.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	11/04/2014	Hotel - Clearwater FL - RGA Events	\$ 103.04
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	06/10/2014	Shipping	\$ 49.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	03/28/2014	Airfare - Chicago IL	\$ 351.50
THE UPS STORE 17732 Highland Rd Baton Rouge, LA 708103846	04/16/2014	Shipping	\$ 5.75
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Flight Expense - Dallas - RedState Gathering	\$ 27.92
MERONES BUON APPETITO 43720 Trade Center Place Suite 120 Dulles, VA 201662189	06/22/2014	Staff Food - Dulles VA	\$ 171.60
3. SUBTOTAL (optional)			\$36,339.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERONES BUON APPETITO 43720 Trade Center Place Suite 120 Dulles, VA 201662189	05/02/2014	Staff Food - Dulles VA	\$ 287.55
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/09/2014	Staff Food - Midland TX	\$ 2.44
WEINSTEIN NELSON 440 3rd Street Baton Rouge, LA 708025538	10/03/2014	Rent - Office Space	\$ 2,993.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	02/06/2014	Office Cleaning	\$ 160.00
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	06/18/2014	Office Expense - Snacks	\$ 67.11
AT&T PO Box 650584 Dallas, TX 752650584	02/28/2014	Telecommunications	\$ 2,002.90
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	05/22/2014	Catering Expense	\$ 371.58
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	08/09/2014	Hotel	\$ 2.00
3. SUBTOTAL (optional)			\$5,886.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/31/2014	Office Supplies - Snacks	\$ 13.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	09/30/2014	Employee Insurance	\$ 269.29
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/06/2014	Computer	\$ 1,088.91
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	05/11/2014	Travel Expense - Transaction Fee	\$ 0.59
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	09/12/2014	Office Expense - Snacks	\$ 50.66
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/08/2014	Transportation - DC	\$ 19.76
SQUIRES 7474 Corporate Boulevard Baton Rouge, LA 708091182	02/17/2014	Event Expense	\$ 75.16
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/03/2014	Transportation - Dallas TX	\$ 6.90
3. SUBTOTAL (optional)			\$1,524.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	04/07/2014	Web Development Maintenance and Consulting	\$ 2,654.50
IOWA STATE CENTER Scheman Building #102 Ames, IA 500110001	08/11/2014	Travel Expense - Tickets	\$ 136.22
TRADER JOE'S 3535 Perkins Road Baton Rouge, LA 708082289	11/04/2014	Office Expense - Snacks	\$ 13.86
THE MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	09/24/2014	Event Expense - Washington Mardi Gras	\$ 4,015.00
PHILLIP STUTTS & COMPANY LLC 701 Pennsylvania Ave NW Washington, DC 200042608	11/07/2014	Media - Service Fee	\$ 6,000.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	05/10/2014	Flight Expense - Baggage Fee - Baton Rouge	\$ 25.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/03/2014	Office Expense - Phone Chargers	\$ 117.72
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	09/30/2014	Rent - Storage	\$ 151.00
3. SUBTOTAL (optional)			\$13,113.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE UPS STORE 6060 Cornerstone Ct W San Diego, CA 921213712	01/24/2014	Shipping	\$ 7.17
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/16/2014	Airfare - Chicago IL	\$ 333.50
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/12/2014	Airfare - CA	\$ 348.60
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	05/17/2014	Flight Expense - Baggage Fee - DC	\$ 25.00
SHERATON HOTELS 1111 Westchester Ave White Plains, NY 106043525	09/18/2014	Hotel - Arlington VA	\$ 416.97
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/24/2014	Transportation - DC	\$ 15.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	05/01/2014	Consulting Fee - Monthly Retainer	\$ 28,000.00
THE WALDORF 7930 Jones Branch Drive Mc Lean, VA 221023388	05/20/2014	Hotel - NY - RGA Events	\$ 332.58
3. SUBTOTAL (optional)			\$29,478.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Airfare - Charlotte NC	\$ 432.40
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2014	Hotel - Beverly Hills CA - Roundtable Meetings	\$ 421.02
EAST LAKE GOLF CLUB 2575 Alston Drive Southeast Atlanta, GA 303173333	09/24/2014	Staff Food - Atlanta GA	\$ 20.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/29/2014	Hotel	\$ 2.00
BRICKTOP'S 3000 West End Avenue Nashville, TN 372031318	07/14/2014	Staff Food - Nashville TN	\$ 176.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	05/01/2014	Travel Expense - Atlanta GA	\$ 5,406.32
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/07/2014	Travel Expense - Baggage Fee - Chicago	\$ 19.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/25/2014	Hotel - Arlington VA	\$ 337.87
3. SUBTOTAL (optional)			\$6,814.61
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)
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	08/28/2014	Catering Expense - Chicago IL	\$ 193.62
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Travel Expense - Airfare	\$ 869.94
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	08/16/2014	Office Supplies - Name Tags	\$ 20.64
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	12/01/2014	Event Expense - Banquet Food	\$ 737.19
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	04/07/2014	Office Rent	\$ 2,993.00
MERONES BUON APPETITO 43720 Trade Center Place Suite 120 Dulles, VA 201662189	01/24/2014	Staff Food - Dulles VA	\$ 337.30
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	05/01/2014	Utilities	\$ 294.38
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	10/16/2014	Staff Food - NY	\$ 9.97
3. SUBTOTAL (optional)			\$5,456.04
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)
GREAT AMERICAN RESTAURANT The Village at Shirlington 4000 Campbell Avenue Arlington, VA 222063424	05/08/2014	Staff Food - Arlington VA	\$ 200.00
ADOBE SYSTEMS INC. 345 Park Ave San Jose, CA 951102704	09/30/2014	Office Expense - Software	\$ 89.99
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	01/31/2014	Filing Fee	\$ 35.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	07/30/2014	Telecommunications	\$ 448.70
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 681032308	10/30/2014	Event Expense	\$ 54.95
PEARSONS LUGGAGE 7949 Jefferson Highway Baton Rouge, LA 708091385	01/08/2014	Travel Expense - Luggage	\$ 97.01
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	04/07/2014	Computer Expense	\$ 108.95
PHONETAG 110 E 59th St New York, NY 100221304	05/31/2014	Telecommunications	\$ 21.24
3. SUBTOTAL (optional)			\$1,055.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/02/2014	Airfare - Atlanta	\$ 417.00
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	01/31/2014	Event Expense - Food	\$ 157.13
THE GOURMET GALLERY Maybranch Shopping Center 2801 Old Greenwood Road #16 Fort Smith, AR 729034560	06/30/2014	Staff Food - Fort Smith AR	\$ 69.92
GOLD'S GYM 203 38th Avenue Northeast Saint Petersburg, FL 337041515	08/11/2014	Staff Food - St. Petersburg FL	\$ 13.00
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	06/30/2014	Hotel - New Orleans	\$ 361.46
RED MESA CANTINA 128 3rd Street South Saint Petersburg, FL 337014224	08/12/2014	Staff Food - St. Petersburg FL	\$ 50.80
COOKY'S DELI 1450 Church Street Bohemia, NY 117165027	06/10/2014	Staff Food - NY	\$ 24.19
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/07/2014	Office Supplies - Printer	\$ 548.38
3. SUBTOTAL (optional)			\$1,641.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	10/15/2014	Staff Food - NY	\$ 4.34
OXFORD CAFE 591 Lexington Ave. New York, NY 100226101	10/16/2014	Staff Food - NY	\$ 60.00
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 708025500	02/19/2014	Staff Food - Baton Rouge	\$ 222.37
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/17/2014	Hotel - Dallas TX	\$ 229.37
HONKYTONK CENTRAL 329 Broadway Nashville, TN 372012005	07/13/2014	Staff Food - Nashville TN	\$ 14.00
CATERED BY IACOFANOS 514 Mill Street Mount Pleasant, SC 294644388	06/06/2014	Staff Food - Mount Pleasant SC	\$ 136.67
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	09/27/2014	Staff Food - Urbandale IA	\$ 70.12
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	07/15/2014	Employee Insurance	\$ 269.29
3. SUBTOTAL (optional)			\$1,006.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	01/07/2014	Utilities	\$ 288.02
GAYLORD PALMS HOTEL 6000 West Osceola Parkway Kissimmee, FL 347464414	05/21/2014	Staff Food - Kissimmee FL	\$ 27.54
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	10/10/2014	Staff Food - Belle Chasse LA	\$ 5.93
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/11/2014	Hotel - Chicago IL	\$ 185.05
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/29/2014	Shipping	\$ 26.02
EINSTEIN'S BAGEL 555 Zang St Lakewood, CO 802281010	11/16/2014	Staff Food - DC	\$ 10.33
BLUE TOP CABS 1115 W Broad St Ste A Falls Church, VA 220462120	06/19/2014	Transportation - Arlington VA	\$ 11.35
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/29/2014	Travel Expense - Baggage Fee - Chicago	\$ 25.00
3. SUBTOTAL (optional)			\$579.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Airfare - Charlotte NC	\$ 433.90
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	09/16/2014	Travel Expense - Arlington VA	\$ 7.50
PIETANZA 2503 North Harrison St. Arlington, VA 222071616	07/30/2014	Staff Food - Arlington VA	\$ 79.99
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/14/2014	Transportation - DC	\$ 13.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Airfare - Dallas - RedState Gathering	\$ 159.00
PIETANZA 2503 North Harrison St. Arlington, VA 222071616	06/20/2014	Staff Food - Arlington VA	\$ 31.45
THE CHIMES 3357 Highland Rd Baton Rouge, LA 708027923	06/27/2014	Staff Food - Baton Rouge	\$ 62.34
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/11/2014	Airfare - DC	\$ 348.60
3. SUBTOTAL (optional)			\$1,135.78
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)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/19/2014	Office Expense - Technology	\$ 916.06
NEW ORLEANS FISH HOUSE 921 S. Dupre St. New Orleans, LA 701251343	01/31/2014	Event Expense - Food - Baton Rouge LA	\$ 279.75
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/18/2014	Flight Expense - Baggage Fee - Chicago	\$ 15.00
MSFT 15010 Northeast 36th Street Redmond, WA 980525317	12/31/2014	Office Expense - Technology	\$ 99.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - Stamford CT	\$ 261.35
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	12/01/2014	Rent - Office Space	\$ 1,250.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/28/2014	Shipping	\$ 21.41
DOWNTOWN GROCERY BATON ROUGE 263 Third Street Baton Rouge, LA 708011306	04/23/2014	Office Expense - Snacks	\$ 7.07
3. SUBTOTAL (optional)			\$2,849.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/14/2014	Travel Expense - Airfare	\$ 510.50
LANDMARK AVIATION 3501 Aviation Avenue Sioux Falls, SD 571040105	06/07/2014	Staff Food - DC	\$ 284.89
PHILLIP STUTTS & COMPANY LLC 701 Pennsylvania Ave NW Washington, DC 200042608	06/03/2014	Media - Service Fee	\$ 3,722.83
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	02/27/2014	Hotel - DC	\$ 750.00
THE BLUE 501 East Camino Real Boca Raton, FL 334326127	11/18/2014	Staff Food - Boca Raton FL - RGA event	\$ 35.74
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	09/12/2014	Utilities	\$ 294.34
MAJORITY STRATEGIES 135 Professional Dr Ponte Vedra Beach, FL 320826276	12/18/2014	Printing and Design of Christmas cards	\$ 33,775.64
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2014	Telecommunications	\$ 1,844.26
3. SUBTOTAL (optional)			\$41,218.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/26/2014	Flight Expense - Arizona	\$ 37.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	05/10/2014	Telecommunications - Chicago IL	\$ 6.50
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/18/2014	Staff Food - Dallas TX	\$ 18.40
HILTON DRAGOS 2 Poydras St New Orleans, LA 701301656	05/29/2014	Staff Food - New Orleans	\$ 115.43
PIETANZA 2503 North Harrison St. Arlington, VA 222071616	05/02/2014	Staff Food - Arlington VA	\$ 89.57
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/06/2014	Accounting Fee	\$ 1,175.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/01/2014	Hotel - DC	\$ 216.41
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	05/31/2014	Monthly Fee	\$ 59.00
3. SUBTOTAL (optional)			\$1,717.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJ'S COFFEE 100 Lafayette St Baton Rouge, LA 708011201	10/23/2014	Staff Food - Baton Rouge	\$ 5.22
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	08/19/2014	Office Expense - Technology	\$ 2.70
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	11/03/2014	Telecommunications - Account Fee	\$ 19.95
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	08/15/2014	Payroll Tax	\$ 597.93
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/26/2014	Flight Expense - Baggage Fee - Arizona	\$ 22.00
LORIEN HOTEL 1600 King Street Alexandria, VA 223142719	05/15/2014	Hotel - Arlington VA	\$ 194.51
HYATT HOTELS 500 Poydras Plz New Orleans, LA 701131800	02/15/2014	Hotel - Westlake Village CA	\$ 4.50
EXECUTIVE AIRCRAFT CHARTER SERVICES PO Box 98000 Lafayette, LA 705098000	05/01/2014	Travel Expense - Aviation - DC	\$ 3,200.00
3. SUBTOTAL (optional)			\$4,046.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/15/2014	Service Charge	\$ 176.18
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	02/14/2014	Employee Insurance	\$ 269.29
THE MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	01/31/2014	Event Expense - Washington Mardi Gras	\$ 4,015.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/03/2014	Travel Expense - Airfare - DC	\$ 1,668.64
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/02/2014	Hotel - New York	\$ 73.88
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	03/07/2014	Office Expense - Snacks	\$ 22.40
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	08/07/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
THE PICNIC 4320 Harding Pike Nashville, TN 372052202	05/12/2014	Staff Food - Nashville TN	\$ 25.00
3. SUBTOTAL (optional)			\$36,250.39
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)
STAMFORD GIFTSTORE 2215 Summer Street Stamford, CT 069054502	10/16/2014	Staff Food - Stamford CT	\$ 2.90
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	02/06/2014	Office Rent	\$ 2,993.00
PHONETAG 110 E 59th St New York, NY 100221304	10/31/2014	Telecommunications	\$ 3.52
THE FAMILY LEADER P.O. Box 42245 Urbandale, IA 503230984	10/01/2014	Event Expense - Tickets	\$ 1,500.00
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 708011201	03/21/2014	Staff Food - Baton Rouge	\$ 20.35
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	08/19/2014	Staff Office Parking	\$ 107.50
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	10/05/2014	Staff Food - Alexandria VA	\$ 24.00
PARK PLACE GOURMENT One Farragut Square South 1634 I Street Northwest #2006 Washington, DC 200064003	02/24/2014	Staff Food - DC	\$ 13.62
3. SUBTOTAL (optional)			\$4,664.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT HOTELS 500 Poydras Plz New Orleans, LA 701131800	01/14/2014	Hotel - Taipei Taiwan	\$ 141.29
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/11/2014	Flight Expense - DC	\$ 14.50
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	10/20/2014	Service Charge	\$ 15.99
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/24/2014	Travel Expense - Transportation Airfare and Staff Food	\$ 8,564.62
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2014	Transportation - DC	\$ 13.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/12/2014	Office Expense - Technology	\$ 49.05
WAL MART 702 SW 8th Street Bentonville, AR 727166209	11/04/2014	Travel Expense - Snacks	\$ 15.80
THE WALDORF 7930 Jones Branch Drive Mc Lean, VA 221023388	08/21/2014	Hotel - Pheonix AZ	\$ 232.99
3. SUBTOTAL (optional)			\$9,047.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	08/10/2014	Hotel	\$ 319.45
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	10/07/2014	Office Expense - Snacks	\$ 63.91
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	12/02/2014	Telecommunications - Account Fee	\$ 19.95
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	04/30/2014	Employee Insurance	\$ 269.29
THE WALDORF 7930 Jones Branch Drive Mc Lean, VA 221023388	05/20/2014	Hotel - NY - RGA Events	\$ 247.09
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	10/24/2014	Staff Food - Houston TX	\$ 3.45
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/31/2014	Hotel	\$ 335.53
UNION PUB 201 Massachusetts Avenue Northeast Washington, DC 200024957	09/17/2014	Staff Food - DC	\$ 19.00
3. SUBTOTAL (optional)			\$1,277.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS PHARMACY 1 CVS Drive Woonsocket, RI 028956146	09/19/2014	Staff Food - Las Vegas NV	\$ 16.19
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 27.97
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Flight Expense - Texas	\$ 10.00
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/16/2014	Hotel - Arlington VA	\$ 315.27
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	06/03/2014	Staff Office Parking	\$ 520.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/18/2014	Telecommunications - Chicago IL	\$ 9.95
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/05/2014	Staff Food - DC	\$ 11.00
VASOS KITCHEN Alexandria, VA 223140000	05/12/2014	Staff Food - Arlington VA	\$ 52.69
3. SUBTOTAL (optional)			\$963.07
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)
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	01/31/2014	Hotel - DC	\$ 206.43
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 701232176	12/01/2014	Event Expense - Banquet	\$ 1,555.19
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2014	Service Charge - Agent	\$ 15.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	08/19/2014	Office Expense - Technology	\$ 29.99
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	07/07/2014	Staff Food - Lafayette LA	\$ 5.61
SPEC'S WINES AND LIQUORS STORE 2410 Smith Street Houston, TX 770062316	02/13/2014	Event Expense - Houston TX	\$ 25.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/06/2014	Consulting Fee - Monthly Retainer	\$ 28,000.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/27/2014	Office Expense - Technology	\$ 918.87
3. SUBTOTAL (optional)			\$30,756.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	08/27/2014	Office Expense - Snacks	\$ 93.45
WEINSTEIN NELSON 440 3rd Street Baton Rouge, LA 708025538	11/04/2014	Rent - Office Space	\$ 2,993.00
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	02/20/2014	Staff Transportation - NY	\$ 16.92
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/16/2014	Flight Expense - Baggage Fee - Chicago IL	\$ 25.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/21/2014	Transportation - DC	\$ 23.70
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	12/06/2014	Office Expense - Technology	\$ 1,415.91
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 708025500	01/14/2014	Staff Food - Baton Rouge	\$ 200.44
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	11/30/2014	Rent - Storage	\$ 151.00
3. SUBTOTAL (optional)			\$4,919.42
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)
HYATT HOTELS 500 Poydras Plz New Orleans, LA 701131800	02/15/2014	Hotel - Westlake Village CA	\$ 281.50
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	06/03/2014	Web Development Maintenance and Consulting	\$ 2,504.79
PERFECT LANDING 7625 S Peoria St Englewood, CO 801124171	07/18/2014	Staff Food - Englewood CO	\$ 277.63
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	04/29/2014	Telecommunications - Hotel Internet	\$ 65.92
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	08/31/2014	Monthly Fee	\$ 59.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	06/13/2014	Payroll Tax	\$ 668.55
PHONETAG 110 E 59th St New York, NY 100221304	02/28/2014	Telecommunications	\$ 17.74
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	07/15/2014	Airfare - Houston TX	\$ 129.10
3. SUBTOTAL (optional)			\$4,004.23
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)
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2014	Telecommunications	\$ 3,302.54
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	04/15/2014	Office Expense - Technology	\$ 2,395.82
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/28/2014	Hotel - Chicago IL	\$ 259.13
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	04/07/2014	Office cleaning	\$ 200.00
OMNI HOTELS & RESORTS 420 Decker Dr Irving, TX 750623952	11/18/2014	Hotel - DC	\$ 4.33
FAZOLI'S 2470 Palumbo Drive Lexington, KY 405091117	10/24/2014	Staff Food - Midland TX	\$ 32.81
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Airfare - Charlotte NC	\$ 432.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/16/2014	Shipping	\$ 79.01
3. SUBTOTAL (optional)			\$6,706.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOOTERS 107 Hampton Rd Ste 200 Clearwater, FL 337594960	11/02/2014	Staff Food - Clearwater FL	\$ 37.53
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	08/28/2014	Media - Digital Advertising	\$ 21,500.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	09/10/2014	Staff Food - Atlanta GA	\$ 14.00
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	04/09/2014	Office Expense - Snacks	\$ 10.01
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	08/07/2014	Accounting Fee	\$ 1,753.86
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/21/2014	Transportation - DC	\$ 57.00
B & H PHOTO 420 9th Ave New York, NY 100011614	06/16/2014	Office Expense - Online Photos	\$ 168.99
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	01/31/2014	Hotel - Las Vegas NV - Political Meetings	\$ 46.97
3. SUBTOTAL (optional)			\$23,588.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/15/2014	Payroll Tax	\$ 620.35
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	09/08/2014	Hotel	\$ 243.81
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/31/2014	Payroll Tax	\$ 2,887.26
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	02/21/2014	Event Expense - Catering	\$ 220.49
HILTON HOTELS NY 1335 Avenue of the Americas New York, NY 100196012	03/05/2014	Hotel - NY - Political Meetings	\$ 300.71
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	12/10/2014	Office Expense - Technology	\$ 162.41
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	10/09/2014	Hotel	\$ 473.14
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	01/31/2014	Airfare - Las Vegas	\$ 816.60
3. SUBTOTAL (optional)			\$5,724.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAYLORD PALMS HOTEL 6000 West Osceola Parkway Kissimmee, FL 347464414	05/21/2014	Staff Food - Kissimmee FL	\$ 13.96
GAYLORD PALMS HOTEL 6000 West Osceola Parkway Kissimmee, FL 347464414	05/22/2014	Staff Food - Kissimmee FL	\$ 40.72
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	12/03/2014	Staff Office Parking	\$ 455.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/24/2014	Transportation - DC	\$ 23.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/09/2014	Flight Expense - Raleigh NC	\$ 9.50
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/13/2014	Hotel - Riverview FL	\$ 110.88
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/06/2014	Hotel - DC - Press Avail	\$ 336.46
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/22/2014	Telecommunications - DC	\$ 16.95
3. SUBTOTAL (optional)			\$1,006.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	12/31/2014	Rent - Storage	\$ 151.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/11/2014	Flight Expense - LAX	\$ 9.50
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	06/11/2014	Hotel - Dallas TX	\$ 442.96
FOREIGN CURRENCY 3617 South Sherwood Forest Blvd. Baton Rouge, LA 708162235	01/17/2014	Foreign Currency Fee - Tokyo	\$ 8.61
LALO'S MEXICAN RESTAURANT 733 West Maxwell Street Chicago, IL 606075016	05/08/2014	Staff Food - Chicago IL	\$ 9.36
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/08/2014	Flight Expense - Baggage Fee - Atlanta	\$ 19.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/17/2014	Flight Expense - Texas	\$ 37.00
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	11/03/2014	Staff Food - Clearwater FL	\$ 2.48
3. SUBTOTAL (optional)			\$679.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	03/06/2014	Office Rent	\$ 2,993.00
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	07/02/2014	Staff Office Parking	\$ 520.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Flight Expense - Charlotte NC	\$ 31.00
BEDFORD VILLAGE INN RESTAURANT 2 Olde Bedford Way Bedford, NH 031105962	03/14/2014	Staff Food - Bedford NH	\$ 38.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	05/07/2014	Office Supplies - Pens	\$ 6.41
RIGSBY'S INC. Bols De Chene Shopping Center 7520 Perkins Road Baton Rouge, LA 708089111	12/01/2014	Media - Production	\$ 276.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/29/2014	Hotel	\$ 288.96
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	03/07/2014	Hotel - Arlington VA	\$ 236.17
3. SUBTOTAL (optional)			\$4,389.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VASOS KITCHEN Alexandria, VA 223140000	03/31/2014	Staff Food - Arlington VA	\$ 28.93
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/30/2014	Telecommunications	\$ 433.70
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/29/2014	Flight Expense - Baggage Fee - Baton Rouge	\$ 25.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	08/13/2014	Telecommunications - Chicago IL	\$ 9.95
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/22/2014	Transportation - DC	\$ 14.20
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/21/2014	Transportation - DC	\$ 77.00
INCHEON INTERNATIONAL AIRPORT 272 Gonghang-ro Jung-gu Incheon South Korea,	01/15/2014	Staff Food - Incheon South Korea	\$ 15.94
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	08/14/2014	Hotel - Tampa FL	\$ 979.51
3. SUBTOTAL (optional)			\$1,584.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	09/12/2014	Fundraising Consulting	\$ 11,000.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/03/2014	Office cleaning	\$ 225.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	11/17/2014	Hotel - DC	\$ 273.54
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	06/12/2014	Catering Expense	\$ 388.26
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/06/2014	Office Supplies - Snacks	\$ 17.47
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	07/14/2014	Utilities	\$ 638.68
ST. REGIS HOTEL One StarPoint Stamford, CT 069028911	07/25/2014	Hotel - Aspen CO	\$ 595.82
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	10/17/2014	Staff Food - CT	\$ 44.55
3. SUBTOTAL (optional)			\$13,183.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	09/16/2014	Hotel - Arlington VA	\$ 929.46
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	01/15/2014	Staff Office Parking	\$ 107.50
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/05/2014	Airfare	\$ 725.00
ATIKIS CATERING 2386 West Territorial Road Saint Paul, MN 551141506	02/24/2014	Staff Food - Minneapolis MN - Lincoln Reagan Dinner	\$ 299.20
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/01/2014	Travel Expenses - Airfare and Staff Food	\$ 2,555.37
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Airfare - Charlotte NC	\$ 432.40
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	10/08/2014	Hotel	\$ 283.71
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/30/2014	Flight Expense - Baggage Fee - Arizona	\$ 25.00
3. SUBTOTAL (optional)			\$5,357.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERONES BUON APPETITO 43720 Trade Center Place Suite 120 Dulles, VA 201662189	04/02/2014	Staff Food - Dulles VA	\$ 299.91
BURGER KING FRANCHISE 101 Naco Hwy Bisbee, AZ 856039655	09/28/2014	Staff Food - Des Moines IA	\$ 18.93
GIFT GALLERY 5410 Lyndon B Johnson Freeway Dallas, TX 752402638	06/17/2014	Staff Food - Dallas TX	\$ 9.81
LOUISIANA SECRETARY OF STATE 8549 United Plaza Blvd Baton Rouge, LA 708090206	03/18/2014	Filing Expense	\$ 35.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/15/2014	Airfare - NYC - Astorino & Foley Event	\$ 364.60
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/25/2014	Hotel - Arlington VA	\$ 354.87
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	08/11/2014	Hotel	\$ 258.48
COSI 294 Washington St. Suite 510 Boston, MA 021084612	09/17/2014	Staff Food - DC	\$ 2.19
3. SUBTOTAL (optional)			\$1,343.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	03/31/2014	Staff Food - DC	\$ 38.16
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/12/2014	Travel Expense - Airfare	\$ 206.11
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/07/2014	Travel Expense - Airfare	\$ 344.00
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	11/10/2014	Hotel - Boca Raton FL - RGA Event	\$ 490.64
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/13/2014	Hotel - Riverview FL	\$ 110.88
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	06/20/2014	Staff Food - Arlington VA - DC Maverick PAC Reception	\$ 3.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	07/31/2014	Rent - Storage	\$ 151.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/14/2014	Airfare - DC	\$ 509.57
3. SUBTOTAL (optional)			\$1,853.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	06/13/2014	Staff Food	\$ 4.51
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/04/2014	Shipping	\$ 17.77
HILTON DRAGOS 2 Poydras St New Orleans, LA 701301656	05/29/2014	Staff Food - New Orleans	\$ 80.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/07/2014	Travel Expense - Airfare	\$ 182.12
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/14/2014	Shipping	\$ 20.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/15/2014	Shipping	\$ 22.23
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/13/2014	Hotel - Riverview FL	\$ 110.88
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/31/2014	Hotel - Charlotte NC	\$ 194.77
3. SUBTOTAL (optional)			\$632.28
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)
HILTON CHICAGO 720 South Michigan Avenue Chicago, IL 606052116	05/08/2014	Staff Food - Chicago IL	\$ 5.53
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/16/2014	Hotel - Arlington VA	\$ 327.22
KING STREET BLUES 112 North Saint Asaph Street Alexandria, VA 223143110	05/10/2014	Staff Food - Alexandria VA	\$ 85.38
CITY OF ATLANTA PO Box 2404 Atlanta, GA 303012404	04/16/2014	Parking - Atlanta GA	\$ 4.95
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	10/20/2014	Office Expense - Snacks	\$ 109.54
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	10/01/2014	Utilities	\$ 294.33
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	08/01/2014	Airfare - Chicago	\$ 346.60
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	02/21/2014	Event Expense - Catering	\$ 84.24
3. SUBTOTAL (optional)			\$1,257.79
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)
BARRY'S PIZZA 6003 Richmond Avenue Houston, TX 770576207	01/31/2014	Staff Food - Houston TX	\$ 11.85
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	10/26/2014	Staff Parking at Airport - TX	\$ 20.00
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	10/31/2014	Monthly Fee	\$ 59.00
BAGELS & BAGUETTES 236 Massachusetts Avenue Northeast Washington, DC 200024980	09/16/2014	Staff Food - DC	\$ 5.00
SOUTH CAROLINA REPUBLICAN PARTY 1913 Marion Street Columbia, SC 292012552	10/09/2014	Donation	\$ 5,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2014	Service Charge - Agent	\$ 24.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Airfare - Atlanta	\$ 643.60
TEEN PACT 610 Moorefield Park Drive Suite 700 North Chesterfield, VA 232363693	08/14/2014	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,763.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/07/2014	Office Expense - Technology	\$ 86.11
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Airfare - Dallas - RedState Gathering	\$ 464.60
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/26/2014	Office Expense - Technology	\$ 274.67
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	01/08/2014	Catering Expense - Austin TX	\$ 213.64
THE BREAKERS HOTEL 1 South County Road Palm Beach, FL 334804023	03/13/2014	Event Expense - Growth 2014 Annual Winter Econ. Conference	\$ 51.28
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 21.08
CREDEUR'S SPORTS & SPECIALTIES 1234 Creswell Ln Opelousas, LA 705707812	01/07/2014	Event Expense - Opelousas LA	\$ 619.50
PHONETAG 110 E 59th St New York, NY 100221304	07/31/2014	Telecommunications	\$ 9.99
3. SUBTOTAL (optional)			\$1,740.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/24/2014	Office Expense - Technology	\$ 302.05
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	01/31/2014	Event Expense - Catering	\$ 167.08
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	10/24/2014	Staff Parking at Airport	\$ 10.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/24/2014	Transportation - DC	\$ 22.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/16/2014	Shipping	\$ 26.02
JOHN'S PIZZERIA 260 W. 44th Street New York, NY 100363900	10/16/2014	Staff Food - NY	\$ 73.15
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 681032308	08/14/2014	Event Expense - Gifts	\$ 93.99
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	07/12/2014	Hotel - Raleigh NC	\$ 213.10
3. SUBTOTAL (optional)			\$907.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	05/12/2014	Media - Internet Expense	\$ 11,764.71
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	11/07/2014	Rent - Office Space	\$ 1,250.00
PHONETAG 110 E 59th St New York, NY 100221304	03/31/2014	Telecommunications	\$ 25.99
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	08/07/2014	Staff Food - Fort Worth TX	\$ 4.52
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/19/2014	Shipping	\$ 44.66
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/14/2014	Payroll Tax	\$ 735.34
ULTIMA DOWNTOWN FITNESS 400 Clematis Street West Palm Beach, FL 334015321	01/17/2014	Travel Expense - Palm Beach FL - Growth Policy Address	\$ 20.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/12/2014	Flight Expense - CA	\$ 9.50
3. SUBTOTAL (optional)			\$13,854.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/06/2014	Hotel - DC - Press Avail	\$ 319.46
ORIENTAL TRADING COMPANY PO Box 2308 Omaha, NE 681032308	10/30/2014	Event Expense	\$ 56.73
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	08/07/2014	Telecommunications - Chicago IL	\$ 9.95
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	05/19/2014	Catering Expense - Orlando FL	\$ 325.71
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	02/20/2014	Staff Transportation - NY	\$ 13.18
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/17/2014	Transportation - DC	\$ 26.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/06/2014	Shipping	\$ 19.37
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	05/30/2014	Shipping	\$ 49.00
3. SUBTOTAL (optional)			\$819.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	05/31/2014	Telecommunications	\$ 567.66
LALO'S MEXICAN RESTAURANT 733 West Maxwell Street Chicago, IL 606075016	05/08/2014	Staff Food - Chicago IL	\$ 14.40
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	06/14/2014	Telecommunications - Hotel Internet	\$ 5.00
BROOKSTONE INC. 1 Innovation Way Merrimack, NH 030544873	12/11/2014	Office Expense - Technology	\$ 53.49
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	12/01/2014	Office cleaning	\$ 390.00
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	06/14/2014	Telecommunications - Hotel Internet	\$ 5.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/07/2014	Shipping	\$ 35.21
BISTROT DU COIN 1738 Connecticut Avenue Northwest Washington, DC 200091103	06/20/2014	Staff Food - DC	\$ 35.00
3. SUBTOTAL (optional)			\$1,105.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	07/30/2014	Office Expense - Snacks	\$ 62.94
COCO PAZZO 300 West Hubbard Street Chicago, IL 606544420	08/26/2014	Staff Food - Chicago IL	\$ 61.94
DNC TRAVEL 2000 Sullivan Road Atlanta, GA 303375722	10/15/2014	Staff Food - Atlanta GA	\$ 7.89
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/16/2014	Transportation - DC	\$ 25.00
LOUISIANA SECRETARY OF STATE 8549 United Plaza Blvd Baton Rouge, LA 708090206	01/31/2014	Filing Expense	\$ 35.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Flight Expense - Texas	\$ 10.00
JW MARRIOTT 10 South West Street Indianapolis, IN 462042709	04/25/2014	Hotel - Business Center Charge - Indianapolis IN	\$ 7.50
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	03/31/2014	Telecommunications	\$ 567.28
3. SUBTOTAL (optional)			\$777.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	02/21/2014	Event Expense - Catering	\$ 232.48
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	02/14/2014	Employee Insurance	\$ 269.29
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	05/10/2014	Office Expense - Technology	\$ 2,003.37
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	01/23/2014	Hotel - Alexandria VA	\$ 205.82
QDOBA MEXICAN GRILL 4865 Ward Rd Ste 500 Wheat Ridge, CO 800331902	09/28/2014	Staff Food - Des Moines IA	\$ 31.85
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	02/13/2014	Event Expense - Floral	\$ 84.98
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/29/2014	Hotel	\$ 288.96
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/28/2014	Hotel - Chicago IL	\$ 196.72
3. SUBTOTAL (optional)			\$3,313.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISTROT DU COIN 1738 Connecticut Avenue Northwest Washington, DC 200091103	02/20/2014	Staff Food - DC	\$ 43.25
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - Stamford CT	\$ 518.73
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/25/2014	Staff Transportation	\$ 15.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/13/2014	Shipping	\$ 9.13
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	09/02/2014	Rent - Storage	\$ 151.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	05/03/2014	Hotel - Arlington VA	\$ 342.87
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	08/04/2014	Airfare - Chicago IL	\$ 561.70
COSI 294 Washington St. Suite 510 Boston, MA 021084612	05/02/2014	Staff Food - DC	\$ 8.57
3. SUBTOTAL (optional)			\$1,650.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	09/03/2014	Office Supplies - Printer Ink	\$ 156.91
TARGETED CREATIVE COMMUNICATIONS INC. 106 South Columbus Street Alexandria, VA 223143036	09/12/2014	Office Expense - Media & Production	\$ 5,932.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Airfare - Dallas - RedState Gathering	\$ 464.60
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/28/2014	Payroll Tax	\$ 785.07
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	04/30/2014	Monthly Fee	\$ 59.00
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/03/2014	Travel Expense - Agent	\$ 24.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/21/2014	Office Expense - Printing	\$ 139.93
AT&T PO Box 650584 Dallas, TX 752650584	02/06/2014	Telephone and Internet Expense	\$ 84.66
3. SUBTOTAL (optional)			\$7,646.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	08/07/2014	Fundraising Consulting	\$ 11,000.00
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	03/24/2014	Travel Expense - Baggage Fee	\$ 21.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/12/2014	Airfare - CA	\$ 348.60
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/16/2014	Transportation - Boca Raton FL	\$ 49.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	09/15/2014	Airfare - Houston TX	\$ 622.10
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	08/11/2014	Hotel	\$ 256.48
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	11/07/2014	Fundraising Consulting	\$ 11,000.00
CHARLESTON TEA CO. 24 Ann Street Charleston, SC 294036212	10/07/2014	Staff Food - Charleston SC	\$ 7.50
3. SUBTOTAL (optional)			\$23,305.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	11/17/2014	Hotel - DC	\$ 273.54
WAL MART 702 SW 8th Street Bentonville, AR 727166209	12/02/2014	Office Supplies - Snacks	\$ 41.12
MORTON'S OF NY 551 5th Avenue New York, NY 101760001	10/16/2014	Staff Food - NY	\$ 110.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	11/28/2014	Employee Insurance	\$ 269.29
BLT MANAGEMENT 54 W 21st St. Room 408 New York, NY 100107363	06/12/2014	Event Expense	\$ 300.00
FOREIGN CURRENCY 3617 South Sherwood Forest Blvd. Baton Rouge, LA 708162235	01/17/2014	Foreign Currency Fee - Tokyo	\$ 1.41
JACKSON 20 Hotel Monaco Alexandria 480 King Street Alexandria, VA 223143102	05/17/2014	Staff Food - Alexandria VA	\$ 84.40
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	03/18/2014	Staff Office Parking	\$ 975.00
3. SUBTOTAL (optional)			\$2,054.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	12/01/2014	Office Expense - Paper and Ink	\$ 95.68
GIORDANO'S PIZZA 223 W. Jackson Blvd Chicago, IL 606066908	08/26/2014	Staff Food - Chicago IL	\$ 41.75
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	01/31/2014	Hotel - Las Vegas NV - Political Meeting	\$ 40.32
LET THEM EAT CAKE Chicago Midway International Airport (MDW) 5700 Cicero Avenue Chicago, IL 606383831	03/06/2014	Staff Food - Chicago IL	\$ 22.60
DISTRICT TACO 5723 Lee Hwy Arlington, VA 222071424	03/31/2014	Staff Food - Falls Church VA	\$ 50.05
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	06/30/2014	Staff Food - Fort Smith AR	\$ 6.30
HUCK FINNS CAFE 135 Decatur Street New Orleans, LA 701302313	10/15/2014	Staff Food - New Orleans	\$ 100.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/09/2014	Airfare - Raleigh NC	\$ 438.00
3. SUBTOTAL (optional)			\$794.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	03/05/2014	Office Expense - Snacks/Copy Paper	\$ 51.73
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/09/2014	Shipping	\$ 44.32
HILTON HOTELS NY 1335 Avenue of the Americas New York, NY 100196012	03/05/2014	Hotel - NY - Political Meetings	\$ 325.80
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	06/03/2014	Rent - Office Space	\$ 1,250.00
BLACKFINN AMERICAN SALOON 1620 I Street Northwest Washington, DC 200064005	10/05/2014	Staff Food - DC	\$ 37.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Flight Expense - Charlotte NC	\$ 31.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/09/2014	Flight Expense - Raleigh NC	\$ 9.50
UNIGUEST 1035 Acorn Dr. Nashville, TN 372103801	06/13/2014	Telecommunications - Hotel Internet	\$ 5.00
3. SUBTOTAL (optional)			\$1,754.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	01/17/2014	Travel Expense - Baggage Fee	\$ 21.99
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	10/06/2014	Staff Food - DC	\$ 6.33
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	11/13/2014	Telecommunications - Orlando FL	\$ 9.95
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	02/06/2014	Travel Expense - Airfare	\$ 336.50
MERONES BUON APPETITO 43720 Trade Center Place Suite 120 Dulles, VA 201662189	03/06/2014	Staff Food - Dulles VA	\$ 208.92
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/15/2014	Payroll Tax	\$ 735.36
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/17/2014	Hotel - Dallas TX	\$ 229.37
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/24/2014	Airfare - Illinois	\$ 363.00
3. SUBTOTAL (optional)			\$1,911.42
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)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/11/2014	Travel Expense - Transaction Fee - Japan	\$ 0.59
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	04/07/2014	Consulting Fee - Monthly Retainer	\$ 28,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/11/2014	Shipping	\$ 22.23
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/26/2014	Shipping	\$ 47.31
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - NY	\$ 537.68
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/28/2014	Staff Food	\$ 7.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/18/2014	Airfare - DC	\$ 338.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	01/20/2014	Transportation - DC	\$ 40.00
3. SUBTOTAL (optional)			\$28,992.81
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)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/03/2014	Flight Expense - Baggage Fee - Arizona	\$ 9.00
THE MARQUIS 901 Massachusetts Avenue Northwest Washington, DC 200014307	06/22/2014	Staff Food - DC	\$ 10.00
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/15/2014	Hotel - Seoul South Korea	\$ 408.29
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	01/31/2014	Staff Food - Las Vegas NV	\$ 36.65
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	06/30/2014	Payroll Tax	\$ 656.12
WAL MART 702 SW 8th Street Bentonville, AR 727166209	11/26/2014	Event Expense	\$ 193.54
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/15/2014	Payroll Tax	\$ 906.53
PAPA JOHNS 1531 Metairie Rd Metairie, LA 700053938	08/10/2014	Staff Food - Cedar Rapids IA	\$ 54.00
3. SUBTOTAL (optional)			\$2,274.13
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)
WAL MART 702 SW 8th Street Bentonville, AR 727166209	11/26/2014	Event Expense	\$ 132.67
FLS CONNECT LLC 7300 Hudson Blvd N Saint Paul, MN 551287141	10/01/2014	Telecommunications	\$ 77.84
THE LOCAL 198 East Delaware Place Chicago, IL 606111816	05/08/2014	Staff Food - Chicago IL - Political Meetings	\$ 65.98
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/18/2014	Airfare - Chicago IL	\$ 335.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Flight Expense - Arizona	\$ 19.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/01/2014	Hotel - DC	\$ 273.66
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/17/2014	Travel Expense - Transaction Fee - Japan	\$ 0.13
BLUE PLATE TACO 1515 Ocean Avenue Santa Monica, CA 904012118	02/05/2014	Staff Food - Santa Monica CA	\$ 109.98
3. SUBTOTAL (optional)			\$1,014.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	06/20/2014	Staff Food - Alexandria VA	\$ 42.35
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	06/22/2014	Staff Food - DC - PAC Reception	\$ 19.00
EQUINOX 895 Broadway New York, NY 100031226	05/07/2014	Traveling Expense	\$ 50.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	03/06/2014	Fundraising Consulting	\$ 11,000.00
ROBERT'S WESTERN 416 Broadway Nashville, TN 372033931	07/13/2014	Staff Food - Nashville TN	\$ 9.75
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/04/2014	Airfare - DC	\$ 327.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/06/2014	Transportation - DC	\$ 78.00
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	05/20/2014	Service Charge	\$ 15.99
3. SUBTOTAL (optional)			\$11,542.09
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)
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	04/30/2014	Telecommunications	\$ 537.24
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2014	Shipping	\$ 44.90
BOUNCING BUDDIES 2602 Ambassador Caffery Lafayette, LA 705065902	08/18/2014	Event Expense - Equipment Rental - Staff Picnic - Baton Rouge	\$ 167.86
TUTTI FRUTTI FROZEN YOGURT 1330 South Fern Street Arlington, VA 222022862	06/21/2014	Staff Food - Arlington VA	\$ 10.33
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/02/2014	Shipping	\$ 42.84
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/01/2014	Travel Expense - Airfare - Oklahoma City OK	\$ 286.79
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	10/31/2014	Employee Insurance	\$ 269.29
HOTELS.COM LP 10440 N Central Expy Dallas, TX 752312221	03/30/2014	Hotel - DC	\$ 923.10
3. SUBTOTAL (optional)			\$2,282.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	09/12/2014	Office cleaning	\$ 300.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/16/2014	Travel Expense - Transaction Fee - Japan	\$ 0.54
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	08/01/2014	Telecommunications - Account Fee	\$ 19.95
SOS COMMERCIAL 8585 Archives Avenue Baton Rouge, LA 708092421	01/31/2014	Monthly Filing Fee	\$ 35.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Flight Expense - Dallas - RedState Gathering	\$ 44.87
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	03/31/2014	Monthly Fee	\$ 59.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/06/2014	Travel Expense - Airfare - DC	\$ 655.18
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	05/08/2014	Hotel - Chicago IL	\$ 297.08
3. SUBTOTAL (optional)			\$1,411.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	09/25/2014	Staff Food - Nashua NH	\$ 9.36
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	09/30/2014	Staff Food - DC	\$ 18.92
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/21/2014	Shipping	\$ 22.23
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	04/07/2014	Office cleaning	\$ 160.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/29/2014	Hotel	\$ 293.96
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/24/2014	Hotel - Chicago IL - Freedom Summit	\$ 3.88
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	10/17/2014	Staff Food - NY	\$ 65.13
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/31/2014	Payroll Tax	\$ 652.12
3. SUBTOTAL (optional)			\$1,225.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA'S BURGERS & WRAPS 1159 3rd Avenue New York, NY 100656067	05/20/2014	Staff Food - NY	\$ 80.04
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/24/2014	Hotel - Arlington VA	\$ 8.00
DNC TRAVEL 2000 Sullivan Road Atlanta, GA 303375722	01/31/2014	Staff Food - New Orleans	\$ 10.87
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	11/30/2014	Telecommunications	\$ 468.54
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/26/2014	Staff Transportation	\$ 18.00
PHOTOFABRICATION ENGINEERING INC. 500 Fortune Blvd Milford, MA 017571722	10/01/2014	Event Expense - Christmas ornament production and design	\$ 849.16
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	01/09/2014	Office Expense - Snacks	\$ 27.61
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	11/26/2014	Event Expense - Floral	\$ 101.98
3. SUBTOTAL (optional)			\$1,564.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT HOTELS 500 Poydras Plz New Orleans, LA 701131800	02/15/2014	Hotel - Westlake Village CA	\$ 248.08
ABBY'S AIRCRAFT CATERING 2700 Greens Road Houston, TX 770322100	09/18/2014	Staff Food - Inflight - Las Vegas NV	\$ 217.23
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/06/2014	Media - Digital Advertising	\$ 5,882.35
KENILWORTH SUPERMARKET 7531 Blendon Dr Baton Rouge, LA 708085702	05/02/2014	Event Expense - Food - Baton Rouge	\$ 64.23
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	01/31/2014	Event Expense - Food	\$ 1,486.13
KENILWORTH SUPERMARKET 7531 Blendon Dr Baton Rouge, LA 708085702	04/08/2014	Event Expense - Food - Baton Rouge	\$ 49.05
KENILWORTH SUPERMARKET 7531 Blendon Dr Baton Rouge, LA 708085702	05/02/2014	Event Expense - Food - Baton Rouge	\$ 8.38
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/09/2014	Staff Food - Midland TX	\$ 8.00
3. SUBTOTAL (optional)			\$7,963.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONRAD HOTEL 102 North End Ave. New York, NY 102821238	06/11/2014	Hotel - NY	\$ 668.48
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Flight Expense - Arizona	\$ 19.00
LOUISIANA STADIUM & EXPOSITION DISTRICT 1500 Girod Street New Orleans, LA 701133195	01/02/2014	Event Expense - Catering - New Orleans	\$ 1,277.94
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	05/01/2014	Event Expense - Floral	\$ 80.98
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2014	Travel Expense - Transaction Fee - Japan	\$ 0.16
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/24/2014	Airfare - Bellevue	\$ 337.60
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/20/2014	Hotel - Chicago IL	\$ 138.52
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	10/08/2014	Hotel	\$ 4.00
3. SUBTOTAL (optional)			\$2,526.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	09/22/2014	Catering Expense - DC	\$ 240.32
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	11/03/2014	Staff Food - Orlando FL	\$ 38.15
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/18/2014	Staff Food - Dallas TX	\$ 8.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/27/2014	Flight Expense - Arizona	\$ 18.00
DOWNTOWN GROCERY BATON ROUGE 263 Third Street Baton Rouge, LA 708011306	06/26/2014	Office Expense - Snacks	\$ 7.62
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	07/31/2014	Employee Insurance	\$ 269.29
POOR BOY LLOYDS 201 Florida St Baton Rouge, LA 708011719	08/04/2014	Staff Food - Baton Rouge	\$ 32.12
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	07/15/2014	Hotel - Nashville TN	\$ 220.32
3. SUBTOTAL (optional)			\$833.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/01/2014	Office Expense - Flash Drive	\$ 9.80
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/20/2014	Office Expense - Technology	\$ 52.22
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	10/17/2014	Travel Expense - Food - Hartford CT	\$ 6.68
CVS PHARMACY 1 CVS Drive Woonsocket, RI 028956146	07/14/2014	Staff Food - Nashville TN	\$ 41.85
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	09/22/2014	Shipping	\$ 49.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	10/22/2014	Airfare - Houston TX	\$ 580.10
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	05/11/2014	Hotel - Arlington VA	\$ 2.00
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/31/2014	Event Expense - Supplies	\$ 8.53
3. SUBTOTAL (optional)			\$750.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	01/16/2014	Staff Food - Tokyo	\$ 8.43
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	10/15/2014	Employee Insurance	\$ 269.29
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	04/30/2014	Catering Expense	\$ 21.96
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/15/2014	Service Charge	\$ 188.27
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/22/2014	Shipping	\$ 19.01
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	01/31/2014	Hotel - Las Vegas NV - Political Meetings	\$ 28.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	06/17/2014	Hotel - Dallas TX	\$ 497.48
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	12/15/2014	Employee Insurance	\$ 269.29
3. SUBTOTAL (optional)			\$1,301.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERTICAL SYSTEMS GROUP 20 Vernon Street Norwood, MA 020622184	04/24/2014	Media - Internet Fee	\$ 20.00
HILTON CHICAGO 720 South Michigan Avenue Chicago, IL 606052116	05/08/2014	Staff Food - Chicago IL	\$ 5.53
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/26/2014	Shipping	\$ 66.99
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	04/07/2014	Accounting Fee	\$ 1,400.00
WAL MART 702 SW 8th Street Bentonville, AR 727166209	08/01/2014	Office Supplies - Extension Cord	\$ 8.37
EXECUTIVE AIRCRAFT CHARTER SERVICES PO Box 98000 Lafayette, LA 705098000	06/30/2014	Catering Expense	\$ 37.57
JASON'S DELI 2400 Broadway St Beaumont, TX 777021904	10/25/2014	Staff Food - Schaumburg IL	\$ 2.64
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	05/31/2014	Rent - Storage	\$ 151.00
3. SUBTOTAL (optional)			\$1,692.10
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)
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	08/12/2014	Hotel - Business Center Charge	\$ 22.25
SUBWAY 325 Bic Dr Milford, CT 064613072	05/08/2014	Staff Food - Chicago IL	\$ 11.82
PAYPAL 2211 North First St. San Jose, CA 951312021	03/05/2014	Travel Expense - Lynbrook Car Rental - DC	\$ 70.88
WENDY'S 1013 N 18th St Monroe, LA 712015709	09/09/2014	Staff Food - Midland TX	\$ 41.87
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2014	Telecommunications	\$ 1,779.21
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	01/07/2014	Web Development Maintenance and Consulting	\$ 8,519.30
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	06/26/2014	Travel Expense - Arlington VA	\$ 62.19
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	07/03/2014	Airfare - Texas	\$ 588.50
3. SUBTOTAL (optional)			\$11,096.02
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)
JASON'S DELI 2400 Broadway St Beaumont, TX 777021904	03/20/2014	Staff Food - Mobile AL	\$ 104.85
RADISSON HOTEL 11 Tara Boulevard Nashua, NH 030622835	03/15/2014	Hotel	\$ 173.31
PHILLIP STUTTS & COMPANY LLC 701 Pennsylvania Ave NW Washington, DC 200042608	10/01/2014	Media - Service Fee	\$ 2,616.74
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/31/2014	Event Expense - Supplies	\$ 87.83
APPLEBEE'S 8140 Ward Parkway Kansas City, MO 641142029	11/03/2014	Staff Food - Clearwater FL	\$ 10.30
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/19/2014	Airfare - Atlanta	\$ 620.00
HYATT HOTELS 500 Poydras Plz New Orleans, LA 701131800	02/15/2014	Hotel - Westlake Village CA	\$ 245.72
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2014	Airfare - DC	\$ 170.10
3. SUBTOTAL (optional)			\$4,028.85
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)
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	03/31/2014	Employee Insurance	\$ 269.29
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/03/2014	Travel Expenses - Transportation Airfare Staff Food Hotel	\$ 4,251.45
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	07/15/2014	Hotel - Nashville TN	\$ 220.32
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	09/30/2014	Monthly Fee	\$ 59.00
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	09/22/2014	Office Expense - Snacks	\$ 55.24
WAL MART 702 SW 8th Street Bentonville, AR 727166209	07/31/2014	Office Supplies - Snacks	\$ 9.28
7-ELEVEN INC. 1722 Routh St Dallas, TX 752012535	09/24/2014	Staff Food - Arlington VA	\$ 3.37
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	02/28/2014	Employee Insurance	\$ 269.29
3. SUBTOTAL (optional)			\$5,137.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/05/2014	Transportation - DC	\$ 24.00
LAGNIAPPE FRAME SHOPPE INC. 10252 Florida Blvd Baton Rouge, LA 708151719	03/03/2014	Office Expense - Framing	\$ 255.05
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	11/07/2014	Office cleaning	\$ 315.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/22/2014	Airfare - DC	\$ 25.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/01/2014	Travel Expense - Airfare - Dallas TX	\$ 351.12
VENETIAN RESORT 3355 South Las Vegas Blvd. Las Vegas, NV 891098941	09/08/2014	Hotel - Las Vegas	\$ 387.22
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/27/2014	Airfare - Arizona	\$ 407.10
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	08/13/2014	Staff Food - Tampa FL	\$ 12.31
3. SUBTOTAL (optional)			\$1,776.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	02/19/2014	Office Expense - Groceries	\$ 50.80
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/06/2014	Hotel - DC	\$ 273.66
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/12/2014	Shipping	\$ 22.13
BAJA FRESH 8636 South Sepulveda Boulevard Los Angeles, CA 900454021	02/14/2014	Staff Food - Los Angeles CA	\$ 5.10
CAFE PHILLIPS 1401 H St NW Washington, DC 200052110	10/06/2014	Staff Food - DC	\$ 2.08
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	05/01/2014	Fundraising Consulting	\$ 11,000.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	05/02/2014	Staff Food - Arlington VA	\$ 19.53
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2014	Telecommunications	\$ 2,138.95
3. SUBTOTAL (optional)			\$13,512.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	02/28/2014	Staff Parking at Airport	\$ 60.20
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	11/05/2014	Staff Office Parking	\$ 520.00
LOUISIANA SEAFOOD EXCHANGE 11975 Lakeland Park Blvd Baton Rouge, LA 708094217	01/24/2014	Event Expense - Food	\$ 1,161.58
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/13/2014	Transportation - DC	\$ 13.00
SQ WATSON INSPECTION 34551 Louisiana 16 Denham Springs, LA 70706	08/22/2014	Travel Expense - Car Inspection Fee	\$ 180.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/10/2014	Hotel - Atlanta GA - RGA Events	\$ 207.64
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	10/01/2014	Telecommunications	\$ 478.52
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	11/17/2014	Staff Parking at Airport - DC	\$ 10.00
3. SUBTOTAL (optional)			\$2,630.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHONETAG 110 E 59th St New York, NY 100221304	10/31/2014	Telecommunications	\$ 9.99
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/25/2014	Shipping	\$ 7.48
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/03/2014	Hotel - New York	\$ 443.65
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/20/2014	Shipping	\$ 41.32
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/10/2014	Airfare - Chicago IL	\$ 333.50
SPORTULA 2510 E Center Street Warsaw, IN 465803818	01/31/2014	Event Supplies	\$ 1,586.52
GIFT GALLERY 5410 Lyndon B Johnson Freeway Dallas, TX 752402638	06/17/2014	Staff Food - Dallas TX	\$ 10.22
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/19/2014	Transportation - DC	\$ 42.00
3. SUBTOTAL (optional)			\$2,474.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 8.42
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/14/2014	Travel Expense - Transaction Fee - Japan	\$ 0.10
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/21/2014	Transportation - DC	\$ 33.00
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/02/2014	Travel Expense - Agent	\$ 15.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/17/2014	Travel Expense - Transaction Fee - Japan	\$ 0.08
LORIEN HOTEL 1600 King Street Alexandria, VA 223142719	05/14/2014	Hotel - Arlington VA	\$ 755.25
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/16/2014	Staff Food - Hilton Senses - Stamford CT	\$ 9.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	01/07/2014	Fundraising Consulting	\$ 11,000.00
3. SUBTOTAL (optional)			\$11,820.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOSPITALITY SERVICES 105 Executive Drive # 105 Dulles, VA 201669561	01/31/2014	Telecommunications	\$ 9.95
GREAT HARVEST BREAD COMPANY 4 Sunapee Street Nashua, NH 030631508	09/06/2014	Staff Food - Nashua NH	\$ 42.52
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	10/01/2014	Telecommunications - Account Fee	\$ 19.95
PHONETAG 110 E 59th St New York, NY 100221304	04/30/2014	Telecommunications	\$ 29.24
SHERATON HOTELS 1111 Westchester Ave White Plains, NY 106043525	09/18/2014	Hotel - Arlington VA	\$ 416.97
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/20/2014	Staff Food - MN	\$ 49.78
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	10/01/2014	Web Development Maintenance and Consulting	\$ 2,096.07
PJ'S COFFEE 100 Lafayette St Baton Rouge, LA 708011201	09/17/2014	Staff Food - Baton Rouge	\$ 17.42
3. SUBTOTAL (optional)			\$2,681.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEET'S COFFEE AND TEA 1400 Park Avenue Emeryville, CA 946083520	01/06/2014	Staff Food - Dallas TX	\$ 2.71
MARY'S FLOWERS AND GIFT SHOP 702 Eraste Landry Road Lafayette, LA 705062247	04/29/2014	Event Expense - Floral	\$ 85.99
COURTYARD MARRIOTT 100 Grand Blvd Destin, FL 325501700	11/16/2014	Hotel - DC - Meet the Press	\$ 341.54
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/17/2014	Airfare - Texas	\$ 364.50
ALEXANDRIA UNION CAB 3801 Mount Vernon Ave Alexandria, VA 223052406	01/31/2014	Transportation - DC	\$ 20.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	02/06/2014	Fundraising Consulting	\$ 11,000.00
TARGETED CREATIVE COMMUNICATIONS INC. 106 South Columbus Street Alexandria, VA 223143036	09/12/2014	Office Expense - Media & Production	\$ 1,800.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	11/22/2014	Airfare - Houston TX	\$ 6.99
3. SUBTOTAL (optional)			\$13,621.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	04/11/2014	Hotel - Atlanta GA	\$ 262.02
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	01/31/2014	Hotel - Las Vegas NV - Political Meetings	\$ 28.00
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2014	Telecommunications	\$ 2,048.39
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/07/2014	Hotel	\$ 237.62
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	10/01/2014	Rent - Office Space	\$ 1,250.00
JOY CURRY & TANDOR 32 West 39th Street New York, NY 100183810	06/11/2014	Staff Food - NY	\$ 4.35
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	10/03/2014	Travel Expense - Transaction Fee	\$ 0.09
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	09/19/2014	Office Expense - Snacks	\$ 18.52
3. SUBTOTAL (optional)			\$3,848.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	09/04/2014	Hotel - Chicago IL	\$ 613.98
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	09/12/2014	Media - Internet Expense	\$ 5,000.00
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/16/2014	Hotel - Arlington VA	\$ 315.27
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/15/2014	Transportation - VA	\$ 39.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/16/2014	Transportation - Dallas TX	\$ 13.00
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 701232176	10/01/2014	Event Expense - Banquet	\$ 2,572.73
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/31/2014	Hotel - Charlotte NC	\$ 194.77
EXXON 1300 MacArthur Dr Alexandria, LA 713014019	03/10/2014	Travel Expense - Gas	\$ 35.21
3. SUBTOTAL (optional)			\$8,783.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	08/11/2014	Hotel	\$ 256.48
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	08/26/2014	Staff Food - Chicago IL	\$ 8.28
SONIC 300 Johnny Bench Dr Oklahoma City, OK 731042471	11/22/2014	Staff Food - Gonzales LA	\$ 9.63
TASTEFULLY YOURS CATERING 3187 Corsair Drive Atlanta, GA 303413344	09/10/2014	Staff Food - Atlanta GA	\$ 181.70
AT&T PO Box 650584 Dallas, TX 752650584	01/07/2014	Telephone and Internet Expense	\$ 84.66
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	01/15/2014	Staff Food - Seoul South Korea	\$ 15.58
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/21/2014	Transportation - DC	\$ 61.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/26/2014	Staff Transportation	\$ 35.00
3. SUBTOTAL (optional)			\$652.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 2590 Citiplace Ct Baton Rouge, LA 708082700	08/01/2014	Office Expense - Books	\$ 46.15
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	02/06/2014	Office cleaning	\$ 160.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	02/28/2014	Travel Expense - Transaction Fee	\$ 4.29
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	07/29/2014	Staff Food - Marshall VA	\$ 7.78
WAL MART 702 SW 8th Street Bentonville, AR 727166209	02/03/2014	Office Supplies - Snacks	\$ 33.50
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/05/2014	Staff Food - NY	\$ 12.55
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	01/31/2014	Rent - Storage	\$ 151.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	11/16/2014	Staff Parking at Airport - DC	\$ 40.00
3. SUBTOTAL (optional)			\$455.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	09/20/2014	Service Charge	\$ 15.99
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - Stamford CT	\$ 297.85
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	04/11/2014	Travel Expense - Transaction Fee	\$ 0.59
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	02/28/2014	Monthly Fee	\$ 59.00
C FRESH Charlotte Douglas International Airport 5501 Josh Birmingham Pkwy Charlotte, NC 282085750	06/19/2014	Staff Food - Charlotte NC	\$ 19.56
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	02/10/2014	Office Supplies - Printer Ink	\$ 166.02
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/15/2014	Airfare - NYC - Astorino & Foley Event	\$ 364.60
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	07/14/2014	Office cleaning	\$ 375.00
3. SUBTOTAL (optional)			\$1,298.61
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)
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	12/01/2014	Utilities	\$ 638.80
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/25/2014	Office Supplies - Printer Paper	\$ 10.66
DNC TRAVEL 2000 Sullivan Road Atlanta, GA 303375722	07/11/2014	Staff Food - Atlanta GA	\$ 24.81
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/16/2014	Airfare - DC	\$ 346.60
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/10/2014	Hotel - Midland TX	\$ 381.05
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/03/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/17/2014	Service Charge	\$ 185.71
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	04/24/2014	Staff Food - New Orleans	\$ 20.00
3. SUBTOTAL (optional)			\$31,607.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/07/2014	Travel Expense - Airfare	\$ 1,461.45
LORIEN HOTEL 1600 King Street Alexandria, VA 223142719	05/06/2014	Hotel - Arlington VA	\$ 330.67
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	09/12/2014	Accounting Fee	\$ 1,035.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	10/30/2014	Office cleaning	\$ 300.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/25/2014	Staff Food - Chicago IL	\$ 38.16
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/25/2014	Shipping	\$ 22.13
HILTON HOTELS NY 1335 Avenue of the Americas New York, NY 100196012	03/05/2014	Hotel - NY - Political Meetings	\$ 361.67
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - NY	\$ 577.25
3. SUBTOTAL (optional)			\$4,126.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIP STUTTS & COMPANY LLC 701 Pennsylvania Ave NW Washington, DC 200042608	08/07/2014	Media - Service Fee	\$ 2,872.97
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	08/13/2014	Office Expense - Snacks	\$ 30.87
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/05/2014	Office Expense - Paper	\$ 18.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/21/2014	Transportation - DC	\$ 18.10
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	05/10/2014	Telecommunications - Chicago IL	\$ 12.99
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/31/2014	Payroll Tax	\$ 858.91
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	07/21/2014	Office Expense - Snacks	\$ 54.50
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	12/31/2014	Telecommunications	\$ 506.35
3. SUBTOTAL (optional)			\$4,372.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/03/2014	Airfare - DC	\$ 418.00
WAL MART 702 SW 8th Street Bentonville, AR 727166209	01/31/2014	Event Expense - Supplies	\$ 163.50
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	01/15/2014	Employee Insurance	\$ 269.29
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/01/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
RADISSON HOTEL 11 Tara Boulevard Nashua, NH 030622835	03/15/2014	Hotel	\$ 196.61
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	08/08/2014	Staff Food - Cedar Rapids IA	\$ 35.04
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	05/14/2014	Staff Office Parking	\$ 75.00
AZTECAS 453 Lafayette Street Baton Rouge, LA 708025408	07/10/2014	Staff Food - Baton Rouge	\$ 27.87
3. SUBTOTAL (optional)			\$31,185.31
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)
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	11/30/2014	Monthly Fee	\$ 59.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	06/03/2014	Fundraising Consulting	\$ 11,000.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	08/29/2014	Payroll Tax	\$ 700.85
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	12/15/2014	Payroll Tax	\$ 776.08
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/07/2014	Flight Expense - Chicago	\$ 9.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/02/2014	Shipping	\$ 9.00
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	11/13/2014	Event Expense - Floral	\$ 90.97
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/25/2014	Shipping	\$ 44.35
3. SUBTOTAL (optional)			\$12,689.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/15/2014	Service Charge	\$ 147.86
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	02/24/2014	Travel Expense - Baggage Fee	\$ 30.00
RIGSBY'S INC. Bols De Chene Shopping Center 7520 Perkins Road Baton Rouge, LA 708089111	10/01/2014	Media- Production	\$ 276.00
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	11/20/2014	Staff Food - Boca Raton FL - RGA Event	\$ 30.21
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	06/03/2014	Office Rent	\$ 2,993.00
HILTON CHICAGO 720 South Michigan Avenue Chicago, IL 606052116	05/08/2014	Staff Food - Chicago IL	\$ 4.00
SILVER DINER Tyson Corner Center 8101 Fletcher Street McLean, VA 221024406	06/22/2014	Staff Food - McLean VA	\$ 65.00
GRAND LUX CAFE 600 North Michigan Avenue Chicago, IL 606113113	08/25/2014	Staff Food - Chicago IL	\$ 75.92
3. SUBTOTAL (optional)			\$3,621.99
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)
BRASSERIE NY 100 East 53rd Street New York, NY 100226016	10/16/2014	Staff Food - NY	\$ 12.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	10/16/2014	Office Expense - Technology	\$ 107.91
OMNI HOTELS & RESORTS 420 Decker Dr Irving, TX 750623952	09/16/2014	Hotel - DC	\$ 479.76
TMG NASHVILLE 824 19th Avenue South Nashville, TN 372033202	07/14/2014	Staff Food - Nashville TN	\$ 23.00
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	07/14/2014	Rent - Office Space	\$ 1,250.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/25/2014	Office Supplies - Printer Ink	\$ 150.49
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/06/2014	Shipping	\$ 18.87
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	09/16/2014	Hotel - Arlington VA	\$ 901.74
3. SUBTOTAL (optional)			\$2,943.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICK-FIL-A 5200 Buffington Road Atlanta, GA 303492945	06/27/2014	Staff Food - Atlanta GA	\$ 49.28
PIETANZA 2503 North Harrison St. Arlington, VA 222071616	06/20/2014	Staff Food - Arlington VA	\$ 64.90
COFFEE BEAN & TEA LEAF 209 South Mednik Avenue Los Angeles, CA 900221607	01/31/2014	Staff Food - Los Angeles CA	\$ 12.07
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/04/2014	Transportation - DC	\$ 7.58
SIDEWALK CAFE 650 F St. Washington, DC 20037	02/23/2014	Staff Food - DC	\$ 11.11
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	06/24/2014	Airfare - Atlanta GA	\$ 185.95
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	11/10/2014	Office Expense - Snacks	\$ 83.91
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	09/15/2014	Payroll Tax	\$ 658.59
3. SUBTOTAL (optional)			\$1,073.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOCA RATON RESORT 900 S Ocean Blvd. Boca Raton, FL 334326306	11/20/2014	Staff Food - Boca Raton FL - RGA Trip	\$ 9.48
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	08/10/2014	Hotel	\$ 291.19
LOUISIANA SECRETARY OF STATE 8549 United Plaza Blvd Baton Rouge, LA 708090206	03/25/2014	Filing Expense	\$ 15.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/26/2014	Office Supplies - Printer Ink	\$ 46.29
JACKSON 20 Hotel Monaco Alexandria 480 King Street Alexandria, VA 223143102	01/15/2014	Staff Food - Alexandria VA	\$ 22.31
THE WALDORF 7930 Jones Branch Drive Mc Lean, VA 221023388	08/21/2014	Hotel - Pheonix AZ	\$ 180.52
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	04/08/2014	Airfare - Atlanta	\$ 487.00
CONRAD HOTEL 102 North End Ave. New York, NY 102821238	06/11/2014	Hotel - NY	\$ 658.06
3. SUBTOTAL (optional)			\$1,709.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND SLAM PIZZA 331 Mammoth Rd Manchester, NH 031094124	03/13/2014	Staff Food - Manchester NH	\$ 25.00
AIRFARE CATERING 5834 E Edison St. Tucson, AZ 857122905	01/31/2014	Catering Expense	\$ 119.80
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	08/07/2014	Office cleaning	\$ 375.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	10/30/2014	Hotel	\$ 288.96
SOULSHINE PIZZA 1907 Division Street Nashville, TN 372032705	07/13/2014	Staff Food - Nashville TN	\$ 25.00
RICKEY HEROMAN'S FLORIST & GIFTS 7450 Jefferson Hwy Baton Rouge, LA 708068268	06/25/2014	Event Expense - Floral - Baton Rouge	\$ 127.55
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	09/04/2014	Staff Food - Scott LA	\$ 5.46
AIRWAY EXECUTIVE AIRCRAFT 5202 Sagecircle South Houston, TX 770567080	01/10/2014	Staff Food - Houston TX	\$ 206.15
3. SUBTOTAL (optional)			\$1,172.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	06/23/2014	Travel Expense - Arlington VA	\$ 73.64
DOWNTOWN GROCERY BATON ROUGE 263 Third Street Baton Rouge, LA 708011306	09/23/2014	Office Expense - Snacks	\$ 4.35
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia ,	06/30/2014	Monthly Fee	\$ 59.00
LAURYN'S FINE CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	05/22/2014	Event Expense - Catering	\$ 197.32
CHILI'S 6820 LBJ Freeway Dallas, TX 752406511	08/21/2014	Staff Food - Hobbs NM	\$ 39.43
PRIMO'S GOURMET CATERING 6123 S Orange Ave Orlando, FL 328095105	08/14/2014	Staff Food - Orlando FL	\$ 174.16
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/24/2014	Hotel - Chicago IL - Freedom Summit	\$ 430.45
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	01/16/2014	Airfare - DC	\$ 282.00
3. SUBTOTAL (optional)			\$1,260.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/16/2014	Hotel - Stamford CT	\$ 315.01
PHONETAG 110 E 59th St New York, NY 100221304	06/30/2014	Telecommunications	\$ 19.24
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/14/2014	Travel Expense - Transaction Fee - Japan	\$ 0.03
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	06/22/2014	Staff Parking at Airport	\$ 50.00
BISTROT DU COIN 1738 Connecticut Avenue Northwest Washington, DC 200091103	06/20/2014	Staff Food - DC	\$ 155.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/12/2014	Shipping	\$ 19.27
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2014	Shipping	\$ 98.12
CEDAR HOTEL & CAFE 1112 North State Street Chicago, IL 606102718	08/25/2014	Staff Food - Chicago IL	\$ 9.00
3. SUBTOTAL (optional)			\$665.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/07/2014	Travel Expense - Airfare	\$ 423.87
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	03/20/2014	Office Expense - Phone	\$ 420.74
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/06/2014	Airfare - Chicago	\$ 333.50
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/11/2014	Flight Expense - DC	\$ 14.50
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	08/31/2014	Telecommunications	\$ 433.64
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	12/31/2014	Travel Expense - Transaction Fee	\$ 0.09
LAMONTS GIFT SHOP Ritz-Carlton Chicago 160 East Pearson Street Chicago, IL 606112308	05/20/2014	Staff Food - Chicago IL	\$ 6.42
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	07/02/2014	Telecommunications - Account Fee	\$ 19.95
3. SUBTOTAL (optional)			\$1,652.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	01/07/2014	Office cleaning	\$ 200.00
INCHEON INTERNATIONAL AIRPORT 272 Gonghang-ro Jung-gu Incheon South Korea,	01/15/2014	Staff Food - Incheon South Korea	\$ 15.06
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/14/2014	Payroll Tax	\$ 789.37
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	04/06/2014	Staff Parking at Airport	\$ 90.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/29/2014	Hotel	\$ 288.96
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 017571722	08/19/2014	Event Expense - Christmas ornament production and design	\$ 1,523.06
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/01/2014	Shipping	\$ 8.03
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	01/22/2014	Telecommunications	\$ 6.95
3. SUBTOTAL (optional)			\$2,921.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARADIES SHOPS 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	06/19/2014	Staff Food - Baton Rouge	\$ 16.20
CHILI'S 6820 LBJ Freeway Dallas, TX 752406511	08/10/2014	Staff Food - Dallas TX	\$ 80.00
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	07/31/2014	Hotel - Business Center Charge	\$ 7.50
CONSTANTCONTACT.COM Reservoir Place 1601 Trapelo Road Waltham, MA 024517333	11/11/2014	Telecommunications	\$ 195.00
ITALIAN PEULLEITEU INCHEON 272 Gonghang-ro Jung-gu Incheon South Korea,	01/15/2014	Staff Food - Incheon South Korea	\$ 22.31
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/14/2014	Travel Expense - Airfare - Nashville TN	\$ 467.65
CRISPERS 217 North Kentucky Avenue Lakeland, FL 338014962	11/03/2014	Staff Food - Orlando FL	\$ 47.10
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	10/08/2014	Hotel	\$ 215.61
3. SUBTOTAL (optional)			\$1,051.37
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)
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	07/14/2014	Fundraising Consulting	\$ 11,000.00
HOTEL MONACO 480 King Street Alexandria, VA 223143102	04/04/2014	Hotel - Alexandria VA	\$ 157.55
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	02/25/2014	Hotel - Arlington VA	\$ 108.90
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	04/07/2014	Computer Expense	\$ 100.00
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	09/10/2014	Hotel - Atlanta GA - RGA Events	\$ 207.64
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	07/14/2014	Office Rent	\$ 2,993.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	09/26/2014	Airfare - Chicago	\$ 266.60
RIGSBY'S INC. Bols De Chene Shopping Center 7520 Perkins Road Baton Rouge, LA 708089111	04/07/2014	Media - Production	\$ 138.00
3. SUBTOTAL (optional)			\$14,971.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/08/2014	Shipping	\$ 22.23
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	07/15/2014	Hotel - Nashville TN	\$ 220.32
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	04/04/2014	Catering Expense	\$ 175.44
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	08/07/2014	Travel Expense - Airfare	\$ 403.33
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/24/2014	Transportation - DC	\$ 37.00
FAMOUS RAY'S PIZZA 1827 2nd Avenue New York, NY 101288502	04/28/2014	Staff Food - NY	\$ 13.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2014	Telecommunications	\$ 2,902.90
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	05/03/2014	Hotel - DC	\$ 353.81
3. SUBTOTAL (optional)			\$4,128.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS FISH HOUSE 921 S. Dupre St. New Orleans, LA 701251343	02/28/2014	Event Expense - Food - Baton Rouge LA	\$ 727.72
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	08/12/2014	Staff Food - Tampa FL	\$ 36.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	09/30/2014	Payroll Tax	\$ 658.61
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	10/01/2014	Shipping	\$ 132.00
DNC TRAVEL 2000 Sullivan Road Atlanta, GA 303375722	10/23/2014	Staff Food - Houston TX	\$ 11.79
SILVER LINING IN FLIGHT CATERING 6612 Georgia Avenue West Palm Beach, FL 334054224	03/07/2014	Staff Food - Inflight Catering - Palm Beach FL	\$ 338.14
SNACK SODA VENDING 2400 Yorkmont Road Charlotte, NC 282174511	06/13/2014	Staff Food	\$ 1.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	01/31/2014	Staff Parking at Airport	\$ 20.00
3. SUBTOTAL (optional)			\$1,925.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERSHEY'S ICE CREAM 3151 K Street Northwest Washington, DC 200074404	07/29/2014	Staff Food - DC	\$ 31.60
THE PICNIC 4320 Harding Pike Nashville, TN 372052202	05/12/2014	Staff Food - Nashville TN	\$ 18.00
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	07/15/2014	Hotel - Nashville TN	\$ 220.32
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/28/2014	Service Charge - Agent	\$ 24.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	07/11/2014	Travel Expense - Transaction Fee	\$ 0.59
LORIEN HOTEL 1600 King Street Alexandria, VA 223142719	05/16/2014	Hotel - Arlington VA	\$ 6.36
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/07/2014	Airfare - Chicago	\$ 468.00
WAL MART 702 SW 8th Street Bentonville, AR 727166209	08/18/2014	Event Expense	\$ 201.93
3. SUBTOTAL (optional)			\$970.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	11/30/2014	Staff Food - DC	\$ 6.85
SHAMROCK SEDANS 3154 College Dr Baton Rouge, LA 708083174	09/28/2014	Staff Transportation - Baton Rouge	\$ 35.00
NYC TAXI 33 Beaver Street New York, NY 100042736	02/20/2014	Transportation - Rapids MN	\$ 44.05
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	07/15/2014	Hotel - Nashville TN	\$ 6.00
DOLLAR TREE PO Box 92301 Cleveland, OH 441930003	01/31/2014	Event Expense	\$ 104.64
JETBLUE 11829 Queens Blvd Forest Hills, NY 113757212	03/04/2014	Airfare - NY - Political Meetings	\$ 630.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	06/11/2014	Travel Expense - Transaction Fee	\$ 0.59
SHERATON HOTELS 1111 Westchester Ave White Plains, NY 106043525	09/17/2014	Hotel - Arlington VA	\$ 6.00
3. SUBTOTAL (optional)			\$833.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	05/01/2014	Rent - Office Space	\$ 1,250.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	07/31/2014	Office Expense - Technology	\$ 2,192.17
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/26/2014	Office Expense - Technology	\$ 293.21
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	03/06/2014	Airfare - DC for Conservative Political Action Conference	\$ 1,804.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/16/2014	Airfare - DC	\$ 346.60
KENILWORTH SUPERMARKET 7531 Blendon Dr Baton Rouge, LA 708085702	09/26/2014	Event Expense - Food - Baton Rouge	\$ 136.25
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/16/2014	Staff Food - NY	\$ 3.92
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	09/16/2014	Travel Expense - Arlington VA	\$ 5.00
3. SUBTOTAL (optional)			\$6,031.15
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)
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	10/24/2014	Hotel - Chicago IL - Freedom Summit	\$ 392.07
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/14/2014	Payroll Tax	\$ 657.86
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	11/02/2014	Travel Expense - Transaction Fee	\$ 0.09
VENETIAN RESORT 3355 South Las Vegas Blvd. Las Vegas, NV 891098941	09/05/2014	Hotel - Las Vegas	\$ 446.88
THE MYSTIC KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	01/31/2014	Event Expense - Washington Mardi Gras	\$ 795.00
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	08/04/2014	Office Expense - Snacks	\$ 22.44
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/17/2014	Shipping	\$ 49.11
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	06/11/2014	Travel Expense - Baggage Fee	\$ 21.99
3. SUBTOTAL (optional)			\$2,385.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANITE STATE LUNCHBOX 1750 Elm Street Manchester, NH 031042907	09/26/2014	Staff Food - Manchester NH	\$ 61.50
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	07/13/2014	Transportation - Nashville TN	\$ 13.00
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	06/24/2014	Event Expense - Food	\$ 109.00
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	06/20/2014	Service Charge	\$ 15.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/24/2014	Flight Expense - Baggage Fee - Chicago	\$ 25.00
MICHAEL FORBES GRILL 128 West 63rd Street Kansas City, MO 641131616	10/27/2014	Staff Food - Kansas City MO	\$ 28.00
PATELLINI'S PIZZA 1429 Main Street Sarasota, FL 342365714	10/28/2014	Staff Food - Sarasota FL	\$ 49.62
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/19/2014	Office Expense - Printing	\$ 268.14
3. SUBTOTAL (optional)			\$570.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	11/12/2014	Shipping	\$ 19.59
ABBY'S AIRCRAFT CATERING 2700 Greens Road Houston, TX 770322100	06/17/2014	Staff Food - Inflight - Dallas TX	\$ 259.87
FUDDRUCKERS 3100 Terminal Way Terminal A George Bush Intercontinental Airport (IAH) Houston, TX 77032	06/16/2014	Staff Food - Houston TX	\$ 24.35
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/13/2014	Shipping	\$ 19.93
LANDS' END 1 Lands End Ln Dodgeville, WI 535950001	02/19/2014	Event Expense - Gifts	\$ 794.04
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	10/17/2014	Staff Food - Greenwich CT	\$ 45.22
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	08/22/2014	Event Expense - Food	\$ 77.63
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/11/2014	Office Expense - Printing	\$ 309.73
3. SUBTOTAL (optional)			\$1,550.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOURMET CATERING TO GO 801 Hangar Lane Nashville, TN 372172595	05/12/2014	Staff Food - Nashville TN	\$ 89.70
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	11/18/2014	Office Expense - Snacks	\$ 55.72
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286117	08/31/2014	Telecommunications	\$ 169.50
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	01/07/2014	Event Expense - Banquet Food	\$ 354.74
CHILI'S 6820 LBJ Freeway Dallas, TX 752406511	09/12/2014	Staff Food - Tampa FL	\$ 105.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/05/2014	Airfare - Chicago	\$ 488.60
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/26/2014	Airfare - Arizona	\$ 378.50
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/10/2014	Hotel - Midland TX	\$ 278.16
3. SUBTOTAL (optional)			\$1,919.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	06/30/2014	Employee Insurance	\$ 269.29
POTBELLY SANDWICH WORKS 209 S La Salle St Chicago, IL 606041219	05/02/2014	Staff Food - DC	\$ 21.29
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2014	Hotel - Beverly Hills CA - Roundtable Meetings	\$ 415.69
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/09/2014	Airfare - Raleigh NC	\$ 438.00
CONRAD ROOF 102 North End Avenue New York, NY 102821238	06/11/2014	Staff Food- NYC NY	\$ 46.00
BOUNCING BUDDIES 2602 Ambassador Caffery Lafayette, LA 705065902	04/14/2014	Event Expense - Equipment Rental - Staff Picnic - Baton Rouge	\$ 2,156.83
AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 708083174	06/02/2014	Office Expense - key copies	\$ 12.76
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	08/08/2014	Staff Transportation	\$ 39.00
3. SUBTOTAL (optional)			\$3,398.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUCKHEAD CLUB 3344 Peachtree Road #2600 Atlanta, GA 303264805	06/26/2014	Staff Food - Atlanta GA	\$ 99.00
ORBITZ 200 S Wacker Dr Chicago, IL 606065829	05/07/2014	Travel Expense - Baggage Fee	\$ 21.99
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	09/10/2014	Hotel - Midland TX	\$ 323.16
RADISSON HOTEL 11 Tara Boulevard Nashua, NH 030622835	03/15/2014	Hotel	\$ 173.31
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	08/17/2014	Office Expense - Nametags	\$ 119.89
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	05/17/2014	Staff Parking at Airport	\$ 80.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/24/2014	Transportation - DC	\$ 27.00
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/16/2014	Travel Expense - Transaction Fee - Japan	\$ 0.15
3. SUBTOTAL (optional)			\$844.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	12/10/2014	Office Expense - Technology	\$ 143.78
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	09/24/2014	Staff Office Parking	\$ 812.50
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	01/28/2014	Hotel - Indian Wells CA - Koch Conference	\$ 837.42
VILLAGE CATERING 9001 Ashton Rd Philadelphia, PA 191361007	07/17/2014	Staff Food - Philadelphia PA	\$ 350.67
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/20/2014	Office Expense - Technology	\$ 410.41
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	09/12/2014	Rent - Office Space	\$ 1,250.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	12/31/2014	Employee Insurance	\$ 269.29
PHONETAG 110 E 59th St New York, NY 100221304	10/31/2014	Telecommunications	\$ 9.99
3. SUBTOTAL (optional)			\$4,084.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	06/25/2014	Telecommunications - Atlanta GA	\$ 9.95
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Flight Expense - Arizona	\$ 50.00
BJ'S RESTAURANT 4901 Belt Line Road Dallas, TX 752547538	06/17/2014	Staff Food - Dallas TX	\$ 78.09
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 701232176	01/07/2014	Event Expense - Banquet	\$ 1,930.32
COURTYARD MARRIOTT 100 Grand Blvd Destin, FL 325501700	06/20/2014	Staff Food - DC	\$ 21.34
VIRTUE FEED & GRAIN 106 South Union Street Alexandria, VA 223143324	01/31/2014	Staff Food - Alexandria VA	\$ 104.50
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	04/07/2014	Rent - Office Space	\$ 1,250.00
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	11/20/2014	Hotel - Boca Raton FL - RGA Event	\$ 257.83
3. SUBTOTAL (optional)			\$3,702.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEE'S 8140 Ward Parkway Kansas City, MO 641142029	11/03/2014	Staff Food - Clearwater FL	\$ 4.49
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	11/07/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	02/28/2014	Telecommunications - ChicagoLL	\$ 12.99
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	10/07/2014	Staff Food - Charleston SC	\$ 10.25
THE BLUE STRAWBERRY COFFEE 118 2nd Street Southeast #100 Cedar Rapids, IA 524011201	08/08/2014	Staff Food - Cedar Rapids IA	\$ 8.00
HIGHTAIL 1919 S Bascom Avenue Campbell, CA 950082220	11/20/2014	Service Charge	\$ 15.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/24/2014	Airfare - Chicago	\$ 205.00
SHORTS TRAVEL MANAGEMENT 1203 West Ridgeway Ave. Waterloo, IA 507014017	01/02/2014	Travel Expense - Agent	\$ 24.00
3. SUBTOTAL (optional)			\$30,280.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 200041047	08/01/2014	Travel Expense - Conference Room	\$ 150.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	11/17/2014	Hotel - DC	\$ 273.54
CENTRO RESTAURANT 1003 Locust Street Des Moines, IA 503092805	08/10/2014	Staff Food - Des Moines IA	\$ 22.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 708044422	05/01/2014	Campaign Expense	\$ 5,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/10/2014	Shipping	\$ 87.05
DOUBLETREE HOTELS 2600 Yorkmont Rd. Charlotte, NC 282087366	01/31/2014	Hotel - Charlotte NC	\$ 212.06
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	01/07/2014	Office Rent	\$ 2,993.00
PERFETTO PIZZERIA 9910 Linn Station Road Louisville, KY 402233809	10/29/2014	Staff Food - Louisville KY	\$ 45.07
3. SUBTOTAL (optional)			\$8,782.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/26/2014	Staff Transportation	\$ 46.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/27/2014	Hotel	\$ 282.31
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	10/01/2014	Event Expense - Banquet Food	\$ 507.18
SENDSPACE 14747 N Northsight Blvd Suite 111 Scottsdale, AZ 852602633	10/03/2014	Telecommunications	\$ 8.99
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	01/07/2014	Consulting Fee - Monthly Retainer	\$ 28,000.00
PHILLIP STUTTS & COMPANY LLC 701 Pennsylvania Ave NW Washington, DC 200042608	08/01/2014	Media - Service Fee	\$ 2,863.70
CALIFORNIA DREAMING 1 Ashley Point Drive Charleston, SC 294077553	10/30/2014	Staff Food - Charleston SC	\$ 64.70
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	03/31/2014	Software	\$ 2,550.00
3. SUBTOTAL (optional)			\$34,322.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/25/2014	Staff Transportation	\$ 23.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/30/2014	Payroll Tax	\$ 620.36
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/01/2014	Shipping	\$ 82.42
CAMPAIGN MONITOR 404/3-5 Stapleton Ave Sutherland NSW 2232 Australia	12/31/2014	Monthly Fee	\$ 59.00
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	05/01/2014	Web Development Maintenance and Consulting	\$ 8,842.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/15/2014	Service Charge	\$ 129.34
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/06/2014	Consulting Fee - Monthly Retainer	\$ 28,000.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	03/31/2014	Transportation - DC	\$ 7.04
3. SUBTOTAL (optional)			\$37,763.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	01/07/2014	Political Consulting	\$ 5,000.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	09/28/2014	Flight Expense - Baggage Fee - Baltimore MD	\$ 25.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Airfare - Dallas - RedState Gathering	\$ 159.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	02/24/2014	Telecommunications - Chicago IL	\$ 8.00
SCHLITZ & GIGGLES 301 3rd St Baton Rouge, LA 708011308	04/09/2014	Staff Food - Baton Rouge LA	\$ 181.95
MIDWAY ATLANTIC 6150 South Laramie Avenue Chicago, IL 606383845	02/26/2014	Staff Food - Inflight - Chicago IL	\$ 368.87
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/23/2014	Transportation - DC	\$ 10.00
ARBY'S 1155 Perimeter Ctr Atlanta, GA 303385463	06/07/2014	Staff Food - Atlanta GA	\$ 22.84
3. SUBTOTAL (optional)			\$5,775.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	08/08/2014	Staff Food - Rapids IA	\$ 4.06
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	02/28/2014	Filing Fee	\$ 15.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	08/07/2014	Flight Expense - Dallas - RedState Gathering	\$ 27.92
SOS COMMERCIAL 8585 Archives Avenue Baton Rouge, LA 708092421	02/28/2014	Monthly Filing Fee	\$ 15.00
TUTTI FRUTTI FROZEN YOGURT 1330 South Fern Street Arlington, VA 222022862	07/31/2014	Staff Food - Arlington VA	\$ 13.43
CORINTHIAN OUTREACH LLC 523 Franklin Street Melrose, MA 021761742	03/12/2014	Staff Food - Concord NH	\$ 237.25
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	10/30/2014	Hotel	\$ 288.96
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	05/13/2014	Transportation - DC	\$ 13.00
3. SUBTOTAL (optional)			\$614.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	11/07/2014	Web Development Maintenance and Consulting	\$ 1,596.07
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/18/2014	Office Expense - Technology	\$ 2,236.68
BEST BUY 7601 Penn Ave S Richfield, MN 554238500	07/31/2014	Telecommunications - Computer Equipment	\$ 87.19
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2014	Telecommunications	\$ 2,075.44
KOCH INDUSTRIES INC. 4111 E 37th St N Wichita, KS 672203203	02/06/2014	Travel Expense - Aviation	\$ 5.04
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/15/2014	Service Charge	\$ 170.92
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	12/01/2014	Accounting Fee	\$ 1,000.00
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	07/15/2014	Hotel - Nashville TN	\$ 6.00
3. SUBTOTAL (optional)			\$7,177.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	05/15/2014	Employee Insurance	\$ 269.29
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	07/14/2014	Staff Food - Nashville TN	\$ 1.96
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/02/2014	Hotel - New York	\$ 72.63
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/02/2014	Airfare - Tampa FL	\$ 4,251.30
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	02/21/2014	Hotel - Beverly Hills CA - Roundtable Meetings	\$ 313.14
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/12/2014	Office Expense - Technology	\$ 293.21
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/17/2014	Transportation - Houston TX	\$ 12.84
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2014	Airfare - Atlanta	\$ 643.60
3. SUBTOTAL (optional)			\$5,857.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/24/2014	Office Supplies - Name Tags	\$ 54.49
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	09/10/2014	Staff Food - Atlanta GA	\$ 9.44
THE WALDORF ASTORIA 501 East Camino Real Boca Raton, FL 334326127	11/25/2014	Event Expense - Boca Raton FL - RGA Event	\$ 4,027.46
KENNETH BROWN DESIGN 342 Lafayette Street Baton Rouge, LA 708011208	05/01/2014	Rent - Office Space	\$ 1,875.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	11/15/2014	Staff Food - DC	\$ 4.30
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	08/13/2014	Office Supplies - Printer Ink	\$ 104.92
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/30/2014	Office Supplies - Printer Ink/Computer Paper	\$ 60.45
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	08/07/2014	Staff Food - Cedar Rapids IA	\$ 14.10
3. SUBTOTAL (optional)			\$6,150.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VENETIAN RESORT 3355 South Las Vegas Blvd. Las Vegas, NV 891098941	09/08/2014	Hotel - Las Vegas	\$ 446.88
SOS COMMERCIAL 8585 Archives Avenue Baton Rouge, LA 708092421	03/31/2014	Monthly Filing Fee	\$ 35.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	07/14/2014	Consulting Fee - Monthly Retainer	\$ 30,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/07/2014	Shipping	\$ 22.33
LAURYN'S FINE CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	05/13/2014	Event Expense - Catering	\$ 175.52
IMPERIAL TAXI 3014 S. Co. Rd 1213 B Midland, TX 797063506	10/21/2014	Staff Transportation - Midland TX	\$ 76.65
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/06/2014	Digital Advertising	\$ 5,000.00
LEGERS CATERING 16313 Jefferson Highway Baton Rouge, LA 708176433	02/21/2014	Event Expense - Catering	\$ 123.48
3. SUBTOTAL (optional)			\$35,879.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMBASSY SUITES 755 Crossover Lane Memphis, TN 381174906	08/10/2014	Hotel	\$ 4.00
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 701232176	01/07/2014	Event Expense - Banquet	\$ 294.95
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	01/01/2014	Utilities	\$ 294.40
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	01/31/2014	Employee Insurance	\$ 269.29
WAL MART 702 SW 8th Street Bentonville, AR 727166209	02/10/2014	Office Supplies - Snacks	\$ 9.98
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/20/2014	Transportation - DC	\$ 33.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/15/2014	Payroll Tax	\$ 2,853.07
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/03/2014	Hotel - New York	\$ 323.65
3. SUBTOTAL (optional)			\$4,082.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL TRANSACTION FEE 12312 Port Grace Blvd. La Vista, NE 681288236	01/15/2014	Travel Expense - Transaction Fee - Japan	\$ 0.42
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286117	11/02/2014	Telecommunications	\$ 169.50
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/22/2014	Shipping	\$ 33.16
CENTRAL PARKING CO. 200 E. Randolph St. Suite 7700 Chicago, IL 606017702	09/30/2014	Staff Office Parking	\$ 455.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	01/07/2014	Media - Internet Expense	\$ 1,288.62
HILTON HOTELS 7930 Jones Branch Drive McLean, VA 221023388	04/03/2014	Hotel - New York	\$ 323.65
HAMPTON INN & SUITES 7930 Jones Branch Dr McLean, VA 221023388	09/07/2014	Hotel	\$ 237.62
SUBWAY 325 Bic Dr Milford, CT 064613072	10/07/2014	Staff Food - Charleston SC	\$ 1.77
3. SUBTOTAL (optional)			\$2,509.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VASOS KITCHEN Alexandria, VA 223140000	06/18/2014	Staff Food - Arlington VA	\$ 32.78
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	09/27/2014	Hotel	\$ 282.31
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2014	Airfare - Charlotte NC	\$ 662.30
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	09/25/2014	Office Supplies - Printer Ink	\$ 65.56
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/29/2014	Shipping	\$ 22.23
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	11/03/2014	Event Expense - Floral	\$ 100.97
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/29/2014	Office Expense - Technology - Online	\$ 107.91
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	05/01/2014	Accounting Fee	\$ 695.00
3. SUBTOTAL (optional)			\$1,969.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	06/19/2014	Transportation - DC	\$ 37.00
BEST BUY 7601 Penn Ave S Richfield, MN 554238500	05/05/2014	Telecommunications - Computer Equipment	\$ 65.39
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2014	Telecommunications	\$ 3,455.37
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/03/2014	Transportation - DC	\$ 15.73
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	06/19/2014	Airfare - Atlanta	\$ 653.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	11/14/2014	Employee Insurance	\$ 269.29
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2014	Transportation - NYC	\$ 8.02
3. SUBTOTAL (optional)			\$4,503.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,470,854.69

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